

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

| Vendor Name                          | Department/Facility  | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description  | Contract Type                          | Original Contract Approved/Filed Date |
|--------------------------------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| CONSTANTINE CANNON LLP               | Executive Chamber  | C000240         | \$7,900,000.00          | \$7,545,675.45   | 03/17/2017          | 12/31/2021        | Outside Legal Counsel for Litigation Related to Adult Home Industry                     | Consultant - Legal Services            | 03/19/2018                            |
| HAMASPIK OF ORANGE COUNTY INC        | Hudson Valley Developmental Disabilities Service Office    | TLHV127         | \$26,381.00             | \$26,381.00      | 03/19/2017          | 09/01/2018        | van mod   | Contracts Not Subject to OSC Pre-Audit | 04/26/2018                            |
| UPSTATE CEREBRAL PALSY INC           | Central New York Developmental Disabilities Service Office | T461904         | \$30,199.00             | \$30,199.00      | 03/22/2017          | 08/30/2017        | Van Mod   | Contracts Not Subject to OSC Pre-Audit | 01/04/2018                            |
| ENDICOTT VILLAGE OF                  | Department of Transportation                               | D035639         | \$73,900.00             | \$44,541.95      | 03/22/2017          | 12/31/2022        | TRAFFIC SIGNAL REPLACEMENT AT MCKINLEY AND WATSON                                       | Grant                                  | 05/14/2018                            |
| DELAWARE AND HUDSON RAILWAY CO INC   | Department of Transportation                               | DR37475         | \$85,200.00             | \$3,000.00       | 03/30/2017          | 12/31/2023        | Railroad Support Services Bridge Maintenance S Mall Arterial Ramp Menands Albany County | Construction - Highway                 | 07/26/2018                            |
| NYS THRUWAY AUTHORITY                | Department of Motor Vehicles                               | C000898         | \$567,000.00            | \$302,550.00     | 03/30/2017          | 03/29/2022        | Sale of E-ZPass On-the-Go Tags  | Service - Other/ Misc. Services        | 02/22/2018                            |
| PULASKI-BOYISTON SNOWMOBILE CLUB INC | Office of Parks Recreation & Historic Preservation         | C154336         | \$168,032.00            | \$168,032.00     | 03/30/2017          | 03/29/2022        | RECREATIONAL TRAILS PROGRAM   | Grant                                  | 03/16/2018                            |

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| BARNES CORNERS SNO-PALS INC                                  | Office of Parks Recreation & Historic Preservation | C150987  | \$200,000.00   | \$200,000.00   | 03/30/2017 | 03/29/2022 | RECREATIONAL TRAILS PROGRAM  | Grant                                       | 01/02/2018 |
| CANTATA HEALTH LLC   | Office of Mental Health                            | C008588  | \$0.00         | \$0.00         | 03/31/2017 | 04/30/2017 | Optimum License/Support (Assignment from NTT Data)                               | Equipment - IT Hardware/ Software           | 05/11/2018 |
| ROCHESTER CITY OF  | Department of Transportation                       | D035651  | \$8,802,419.00 | \$8,732,200.62 | 03/31/2017 | 09/14/2026 | HIGHWAY RECONSTRUCTION EAST MAIN STREET FROM NORTH GOODMAN STREET TO CULVER ROAD | Grant                                       | 06/19/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | Department of Health                               | T33132GG | \$13,500.00    | \$11,746.78    | 04/01/2017 | 03/31/2018 | T33132GG WHS 4/1/17-3/31/18  | Contracts Not Subject to OSC Pre-Audit      | 01/11/2018 |
| SYRACUSE COMMUNITY HEALTH CTR                                | Department of Health                               | TM1734GG | \$20,000.00    | \$19,069.70    | 04/01/2017 | 06/30/2018 | DOH01-007-17-2017 0201201816   | Community Projects Fund (Member Initiative) | 02/01/2018 |
| DAMIAN FAMILY CARE CENTER                                    | Department of Health                               | TM1711GG | \$40,000.00    | \$39,945.00    | 04/01/2017 | 08/01/2018 | 2017-18 007 Leg Mem Item   | Community Projects Fund (Member Initiative) | 02/23/2018 |
| ABLE II DRIVING SCHOOL INC                                   | State Education Department                         | C012813  | \$238,379.00   | \$58,750.00    | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER TRAINING SCHOOLS   | Grant                                       | 01/19/2018 |
| CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER            | Office of Children & Family Services               | TM09Z28  | \$10,000.00    | \$10,000.00    | 04/01/2017 | 03/31/2018 | Initial  | Community Projects Fund (Member Initiative) | 09/13/2018 |
| BUGOWS DRIVER REHAB LLC                                      | State Education Department                         | C012825  | \$491,469.00   | \$360,327.50   | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER TRAINING SCHOOLS CONTRACT CORRECTION                             | Grant                                       | 02/14/2018 |

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| CENTER FOR ELDER LAW AND JUSTICE INC           | Division of Criminal Justice Services                  | C103119  | \$150,000.00   | \$150,000.00   | 04/01/2017 | 03/31/2018 | ELDER ABUSE PREVENTION PROGRAM                                    | Grant                                       | 10/01/2018 |
| DONOHUE CANDY & TOBACCO CO                     | Marcy Correctional Facility                            | PA490006 | \$2,186,154.23 | \$1,226,355.16 | 04/01/2017 | 03/31/2022 | COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY                   | Commodity - Groceries                       | 04/10/2018 |
| DRYDEN VILLAGE OF                              | Division of Criminal Justice Services                  | T102476  | \$30,000.00    | \$30,000.00    | 04/01/2017 | 03/31/2018 | VEHICLE PURCHASE  | Contracts Not Subject to OSC Pre-Audit      | 02/05/2018 |
| MASBIA   | Office of Children & Family Services                   | TM09X45  | \$5,000.00     | \$5,000.00     | 04/01/2017 | 10/01/2017 | Initial   | Community Projects Fund (Member Initiative) | 04/25/2018 |
| UNIVERSITY SURGICAL ASSOCIATES LLP             | SUNY - Upstate Medical University                      | C504334  | \$2,562,000.00 | \$2,562,000.00 | 04/01/2017 | 03/31/2022 | Medical Services Group (MSG) - Pediatric Surgery On Call Services | Consultant - Medical Related Services       | 02/21/2018 |
| VAN ETEN VILLAGE OF                            | Department of State                                    | T00045GG | \$0.00         | \$0.00         | 04/01/2017 | 12/31/2018 | 17-CREG-06 T00045GG   | Contracts Not Subject to OSC Pre-Audit      | 10/23/2018 |
| UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC | Office of Temporary & Disability Assistance            | C00385GG | \$150,000.00   | \$150,000.00   | 04/01/2017 | 03/31/2018 | PROVIDE PROGRAMS AND SERVICES TO HELP FAMILIES LIVING IN NEED     | Grant                                       | 07/30/2018 |
| VETERANS OF FOREIGN WARS POST 9596             | Division of Veterans' Affairs - Blind Veterans Annuity | TM170025 | \$10,000.00    | \$10,000.00    | 04/01/2017 | 09/15/2019 | Kitchen upgrades  | Community Projects Fund (Member Initiative) | 08/14/2018 |
| VETERANS OF FOREIGN WARS DEPT OF NY 420        | Division of Veterans' Affairs - Blind Veterans Annuity | TM170015 | \$5,555.00     | \$5,555.00     | 04/01/2017 | 09/15/2019 | Renovations to Post Building                                      | Community Projects Fund (Member Initiative) | 08/14/2018 |
| CNY VETERANS PARADE, INC                       | Division of Veterans' Affairs - Blind Veterans Annuity | TM170007 | \$10,000.00    | \$10,000.00    | 04/01/2017 | 09/15/2019 | Veteran's Parade and Expo   | Community Projects Fund (Member Initiative) | 07/12/2018 |

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| NY HELMETS TO<br>HARDHATS INC                   | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | C003796  | \$200,000.00   | \$200,000.00   | 04/01/2017 | 03/31/2018 | MILITARY SERVICE<br>MEMBERS CAREER<br>OPPORTUNITIES IN<br>CONSTRUCTION | Grant  | 07/26/2018 |
| HEARTS FOR HEROES<br>CORP                       | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM170017 | \$5,000.00     | \$5,000.00     | 04/01/2017 | 09/15/2019 | Canine assisted therapy  | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/24/2018 |
| CAPTAIN MAXSON<br>POST 634 AMERICAN<br>LEGION   | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM170010 | \$5,555.00     | \$5,555.00     | 04/01/2017 | 09/15/2019 | Parking Lot Re-Surfacing   | Community<br>Projects Fund<br>(Member<br>Initiative) | 12/21/2018 |
| ESSEX COUNTY OF                                 | Department of<br>Environmental<br>Conservation               | C00442GG | \$1,200,000.00 | \$1,200,000.00 | 04/01/2017 | 03/31/2021 | ESSEX COUNTY<br>SOLID WASTE<br>HANDLING                                | Grant  | 05/10/2018 |
| EZRAS CHOLIM YAD<br>EPHRAIM                     | Department of Health   | C33283GG | \$60,000.00    | \$60,000.00    | 04/01/2017 | 03/31/2018 | Post hospitalization<br>support and assistance                         | Grant  | 06/15/2018 |
| BELLS AUTO<br>DRIVING SCHOOL INC                | State Education<br>Department                                | C012823  | \$776,011.00   | \$444,432.50   | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER<br>TRAINING  | Grant  | 01/04/2018 |
| FERRARI DRIVING<br>SCHOOLS INC                  | State Education<br>Department                                | C012832  | \$258,729.00   | \$112,711.00   | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER<br>TRAINING SCHOOLS                                    | Grant  | 01/10/2018 |
| VIETNAM VETS OF<br>AMER CHPTR 421               | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM170027 | \$5,000.00     | \$0.00         | 04/01/2017 | 09/15/2019 | Manor Rd<br>Memorial/Honor Guard                                       | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/24/2018 |
| HUDSON FALLS<br>AMERICAN LEGION<br>POST 574 INC | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM170019 | \$5,555.00     | \$4,854.80     | 04/01/2017 | 09/15/2019 | Renovations to post<br>kitchen   | Community<br>Projects Fund<br>(Member<br>Initiative) | 07/27/2018 |
| ATLANTIC COAST<br>DRIVER TRAINING<br>INC        | State Education<br>Department                                | C012820  | \$197,608.00   | \$114,415.00   | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER<br>TRAINING SCHOOLS                                    | Grant  | 02/01/2018 |
| ADAPTIVE DRIVING<br>SERVICES INC                | State Education<br>Department                                | C012814  | \$101,404.00   | \$52,425.00    | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER<br>TRAINING SCHOOLS                                    | Grant  | 03/22/2018 |

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| SNUG HARBOR<br>CULTURAL CENTER<br>& BOTONICAL<br>GARDEN              | Office of Parks<br>Recreation & Historic<br>Preservation | C17Y900   | \$200,000.00   | \$93,497.92  | 04/01/2017 | 03/31/2020 | SNUG HARBOR<br>CULTURAL CENTER                         | Grant  | 06/27/2018 |
| TOWN OF NORTH<br>HEMPSTEAD SOLID<br>WASTE<br>MANAGEMENT<br>AUTHORITY | Department of<br>Environmental<br>Conservation           | TM09066   | \$5,000.00     | \$0.00       | 04/01/2017 | 03/31/2018 | Cooperative<br>Hydrological Data                       | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/28/2018 |
| CNY ARTS INC   | Office of Parks<br>Recreation & Historic<br>Preservation | TM917C003 | \$10,000.00    | \$10,000.00  | 04/01/2017 | 06/30/2018 | Member Item  | Community<br>Projects Fund<br>(Member<br>Initiative) | 05/25/2018 |
| TOMPKINS COUNTY<br>OF  | Department of<br>Transportation                          | K007262   | \$3,339,157.00 | \$679,908.02 | 04/01/2017 | 03/31/2022 | OMNIBUS<br>DEDICATED MASS<br>TRANSPORTATION<br>PROGRAM | Grant  | 02/15/2018 |
| MICHAEL L DILBONE  | Division of Criminal<br>Justice Services                 | T017223   | \$900.00       | \$900.00     | 04/01/2017 | 03/31/2018 | LEAP ASSESSOR<br>SERVICES, NEW PA                      | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/13/2018 |
| MERINO CICCONE   | Division of Criminal<br>Justice Services                 | T017224   | \$900.00       | \$300.00     | 04/01/2017 | 03/31/2018 | LEAP ASSESSOR<br>SERVICES, LOCKPO                      | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/13/2018 |
| HOLDER CHARLES J   | Division of Criminal<br>Justice Services                 | T017225   | \$1,200.00     | \$1,200.00   | 04/01/2017 | 03/31/2018 | TEAM LEADER<br>SERVICES, ALBANY C                      | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/13/2018 |
| CARL BELL  | Division of Criminal<br>Justice Services                 | T017222   | \$900.00       | \$900.00     | 04/01/2017 | 03/31/2018 | ASSESSOR SERVICES,<br>GREENBURGH                       | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/21/2018 |
| NEW YORK STATE<br>INDUSTRIES FOR THE<br>DISABLED INC                 | Bronx Psychiatric<br>Center                              | t200456   | \$35,133.09    | \$35,133.09  | 04/01/2017 | 11/30/2017 | Landscaping Services                                   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 03/08/2018 |
| MORIAH TOWN OF   | Department of State                                      | T00010GGA | \$10,706.00    | \$10,706.00  | 04/01/2017 | 03/31/2018 | LGE CREG T00010GGA                                     | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 04/06/2018 |

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| MONTGOMERY<br>COUNTY OF  | Department of<br>Environmental<br>Conservation | T00508GG | \$25,000.00        | \$5,204.92       | 04/01/2017 | 03/31/2018 | HHW STATE<br>ASSISTANCE<br>PROGRAM                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/19/2018 |
| NEW YORK STATE<br>ENVIRONMENTAL<br>FACILITIES<br>CORPORATION                   | Department of<br>Environmental<br>Conservation | C010665  | \$1,225,000,000.00 | \$380,000,000.00 | 04/01/2017 | 03/31/2027 | Municipal Water Quality<br>Infrastructure Programs<br>Statewide | Inter-government<br>- Other                  | 06/20/2018 |
| H2M ARCHITECTS<br>ENGINEERS LAND<br>SURVEYING<br>LANDSCAPE<br>ARCHITECTURE DPC | SUNY at Stony Brook                            | T200078  | \$27,123.24        | \$27,123.24      | 04/01/2017 | 03/31/2020 | CIVIL DESIGN<br>CONSULTANT<br>BACKDR                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/12/2018 |