## 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
LONG BEACH MARTIN LUTHER KING CENTER INC	State Education Department	T812187	\$25,000.00	\$25,000.00	07/01/2012	06/30/2018	SUPPORT SERVICES AND EXPENSES	Contracts Not Subject to OSC Pre-Audit	06/11/2018
LONG BEACH MARTIN LUTHER KING CENTER INC	State Education Department	T805801	\$25,000.00	\$25,000.00	07/01/2005	06/30/2018	SUPPORT SERVICES AND EXPENSES	Contracts Not Subject to OSC Pre-Audit	06/11/2018
WORLDWIDE TRAVEL STAFFING LIMITED	Cape Vincent Correctional Facility	C5801801	\$36,097.50	\$36,097.50	01/05/2018	06/30/2018	Nursing Services Cape Vincent Correctional Facility	Consultant - Medical Related Services	07/10/2018
EMERALD ISLE IMMIGRATION CENTER	Division of Criminal Justice Services	T102510	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	LEGAL ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
HAITI CULTURAL EXCHANGE	Office of Parks Recreation & Historic Preservation	TM917Y024	\$7,000.00	\$7,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	04/11/2018
THE ROSENDALE THEATRE COLLECTIVE	Office of Parks Recreation & Historic Preservation	TM917P001	\$15,000.00	\$15,000.00	04/01/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	04/11/2018
SYRACUSE CITY OF	Office of Parks Recreation & Historic Preservation	TM15C003	\$15,000.00	\$15,000.00	04/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	04/11/2018

ELAINE KAUFMAN CULTURAL CENTER	Office of Parks Recreation & Historic Preservation	TM917Y033	\$5,000.00	\$5,000.00	06/30/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	04/19/2018
CITY PARKS FOUNDATION	Office of Parks Recreation & Historic Preservation	TM15Y065	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	05/01/2018
SIGNATURE THEATRE COMPANY INC	Office of Parks Recreation & Historic Preservation	TM917Y046	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/13/2018
WASHINGTON HEIGHTS AND INWOOD DEVELOPMENT CORPORATION	Office of Parks Recreation & Historic Preservation	TM917Y048	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/13/2018
CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	Office of Parks Recreation & Historic Preservation	TM917C002	\$10,000.00	\$10,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/22/2018
WOMENS LEAGUE COMMUNITY RES	Office For People with Developmental Disabilities	C17003GG	\$200,000.00	\$189,659.00	07/01/2017	06/30/2018	STAFF ASSISTANCE FOR PROGRAM PARTICIPANTS UNABLE TO COMMUNICATE	Grant	05/03/2018
INLET TOWN OF	Department of Environmental Conservation	T00539GG	\$39,464.81	\$39,464.81	07/01/2013	06/30/2018	MWRR PROGRAM TOWN OF INLET 07	Contracts Not Subject to OSC Pre-Audit	08/15/2018
ROCHESTER SCHOOL DISTRICT	Department of Labor	T17071GG	\$0.00	\$0.00	07/01/2017	06/30/2018	2017-18 LAO	Contracts Not Subject to OSC Pre-Audit	01/17/2018
HECKSCHER MUSEUM	State Education Department	T817082	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	SUPPT A MUSEUM-CLASSROOM PROJ	Contracts Not Subject to OSC Pre-Audit	03/12/2018
NEW YORK COUNCIL FOR THE HUMANITIES	State Education Department	C817007	\$200,000.00	\$200,000.00	07/01/2017	06/30/2018	HUMANITIES NY SERVICES AND EXPENSES	Grant	03/22/2018

MARY MITCHELL FAMILY AND YOUTH CENTER INC	Office of Children & Family Services	TM09X44	\$5,000.00	\$0.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/25/2018
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	Office of Children & Family Services	TM09Y61	\$10,000.00	\$6,510.44	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/30/2018
BANGLADESHI AMERICAN COMMUNITY DEVELOPMENT AND YOUTH SERVICES	Office of Children & Family Services	TM04H20	\$12,500.00	\$11,790.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/30/2018
LITERACY VOLUNTEERS OF ROCHESTER INC	State Education Department	T817138	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	SUPPT DIGITAL LITERACY PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/22/2018
HISTORICAL SOCIETY OF NORTH GERMAN SETTLEMENTS IN WESTERN NEW YORK	State Education Department	T817135	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	NEW SIGN MUSEUM AND MARKETING	Contracts Not Subject to OSC Pre-Audit	03/22/2018
COMMUNITY ACTION OF SOUTHOLD TOWN INC	State Education Department	T817089	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	PREP IMMIGRANT CHILDREN SCHOOL	Contracts Not Subject to OSC Pre-Audit	03/22/2018
ILLUMINART PRODUCTIONS	State Education Department	T817057	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	SUPPORT AN EDUCATIONAL PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/22/2018
BRIGHT HILL PRESS INC	State Education Department	T817074	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	EDU PROGRAMMING AND CULTURAL	Contracts Not Subject to OSC Pre-Audit	03/22/2018
PRECISIONMATICS CO	Department of Labor	T017242	\$20,358.75	\$0.00	03/20/2018	06/30/2018	SP-NEG IWT	Contracts Not Subject to OSC Pre-Audit	08/22/2018
FLORENTON RIVER LLC	Department of Labor	T017240	\$10,530.00	\$1,036.00	03/20/2018	06/30/2018	SP-NEG IWT	Contracts Not Subject to OSC Pre-Audit	08/30/2018

XPRESS NATURAL GAS LLC	Department of Labor	T017231	\$10,497.00	\$0.00	02/05/2018	06/30/2018	SP-NEG IWT	Contracts Not Subject to OSC Pre-Audit	10/03/2018
OUR PLACE IN NEW YORK INC	Office of Children & Family Services	TM09X72	\$5,000.00	\$0.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	State Education Department	TM04960	\$10,000.00	\$2,500.00	07/01/2004	06/30/2018	PROVIDE YOUTH STEM PROGRAMS	Community Projects Fund (Member Initiative)	08/17/2018
FRIENDS OF RAYNHAM HALL INC	State Education Department	T816048	\$20,000.00	\$18,528.00	07/01/2016	06/30/2018	DEVELOP IMPLEMENT OF EXHIBITS	Contracts Not Subject to OSC Pre-Audit	06/26/2018
STATEN ISLAND NFP ASSOCIATION	State Education Department	T817023	\$5,000.00	\$1,250.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	06/27/2018
METROPOLITAN COUNCIL ON JEWISH POVERTY	Office of Children & Family Services	TM09X50	\$5,000.00	\$4,999.38	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	06/12/2018
INWOOD COMMUNITY SERVICES INC	Office of Children & Family Services	TM09X21	\$10,000.00	\$9,999.23	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	06/14/2018
GLENVILLE NO 2 FIRE DISTRICT	Division of Criminal Justice Services	T102986	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/16/2018
DEUTSCHER & DAUGHTER INC	Creedmoor Psychiatric Center	OP200431	\$111,243.80	\$111,243.80	03/01/2018	06/30/2018	Ligature Resistant Door Knobs	Commodity - Miscellaneous	03/21/2018
LANGUAGE LINE SERVICES INC	Department of Taxation & Finance	T000048	\$15,715.40	\$15,715.40	04/01/2018	06/30/2018	LL Disc. for Transition	Contracts Not Subject to OSC Pre-Audit	06/28/2018
MARIO GIACALONE	College at Purchase	T180836	\$125.00	\$0.00	01/01/2018	06/30/2018	PAC TEACHING ARTIST	Contracts Not Subject to OSC Pre-Audit	01/25/2018

UNIVERSITY AT BUFFALO FOUNDATION INC	SUNY at Buffalo	T000734	\$0.00	\$0.00	07/01/2014	06/30/2018	INTERIM CONTRACT FOR VARIOUS S	Contracts Not Subject to OSC Pre-Audit	01/30/2018
WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	Division of Criminal Justice Services	T102511	\$25,000.00	\$25,000.00	07/01/2017	06/30/2018	WILLOW DOMESTIC VIOLENCE CENTE	Contracts Not Subject to OSC Pre-Audit	01/25/2018
YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	Division of Criminal Justice Services	T102643	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	01/26/2018
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C171808	\$3,884,218.00	\$3,884,218.00	07/01/2017	06/30/2018	Professional Staff Congress of CUNY Research Awards	Consultant - Miscellaneous Consultant Services	05/14/2018
413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	City University Accounting Office	OPL146B	\$1,195,950.00	\$949,116.40	07/01/2017	06/30/2018	Condo Unit Expenses 413 E 69th St Hunter Cornell New York County	Lease	02/08/2018
LEGAL AID SOCIETY OF ROCHESTER NY INC	Division of Criminal Justice Services	T102515	\$25,000.00	\$25,000.00	07/01/2017	06/30/2018	LEGAL SERVICES FOR DOMESTIC VI	Contracts Not Subject to OSC Pre-Audit	01/11/2018
FAMILY JUSTICE CENTER OF ERIE COUNTY INC	Division of Criminal Justice Services	T102446	\$25,000.00	\$24,999.49	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/11/2018
GARIBALDI-MEUCCI MUSEUM	State Education Department	T814001	\$20,000.00	\$20,000.00	07/01/2014	06/30/2018	PURCH TABLETS PUBLIC ACCESS	Contracts Not Subject to OSC Pre-Audit	11/27/2018
GARIBALDI-MEUCCI MUSEUM	State Education Department	T817006	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	11/27/2018
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	T181803	\$16,766.01	\$0.00	04/04/2018	06/30/2018	OTDA-Outstanding 2016	Contracts Not Subject to OSC Pre-Audit	04/10/2018
JOHN FEMIA	Division of Criminal Justice Services	T018060	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR OSWEGO CITY PD	Contracts Not Subject to OSC Pre-Audit	07/05/2018

NEW YORK CITY OF	Division of Criminal Justice Services	C102298	\$300,000.00	\$300,000.00	07/01/2017	06/30/2018	CURE VIOLENCE (SNUG PROGRAM), NYC- QUEENS	Grant	06/08/2018
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