

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
BARB WILSON ENTERPRISES II LLC	Department of Agriculture & Markets - State Fair	X18C390	\$13,470.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/12/2018
BARBARA J CERVASIO	Division of Criminal Justice Services	T018001	\$9,000.00	\$9,000.00	04/01/2018	10/31/2018	THINKING FOR CHANGE BOOSTER CO	Contracts Not Subject to OSC Pre-Audit	05/01/2018
BARBARA J CERVASIO	Division of Criminal Justice Services	T017189	\$500.00	\$500.00	01/01/2018	01/31/2018	THINKING FOR A CHANGE T4C	Contracts Not Subject to OSC Pre-Audit	01/26/2018
BARCLAY DAMON LLP	New York State Thruway Authority	C010474	\$500,000.00	\$0.00	04/25/2018	04/24/2023	Outside Counsel Legal Services	Consultant - Legal Services	09/06/2018
BARCLAYS BANK PLC	Long Island Power Authority	C000940	\$604,215.00	\$0.00	09/07/2018	10/29/2018	Remarketing Agreement for Series 2014C Bonds - Value Represents Takedown Amount and Expenses	Service - Banking	09/07/2018
BARCLAYS BANK PLC	Long Island Power Authority	C000915	\$349,906,306.00	\$0.00	03/15/2018	06/12/2024	Letter of Credit Facilities: \$100,000,000 commitment; \$20,218,333.15 interest and fees	Service - Banking	03/14/2018
BARCLAYS CAPITAL INC	Long Island Power Authority	C000937	\$500,000.00	\$0.00	03/15/2018	03/14/2024	Dealer Agreement	Service - Banking	03/14/2018

BARD COLLEGE	State Education Department	M090063	\$50,000.00	\$50,000.00	07/01/2009	06/30/2019	COLLEGE MASTER PLAN DOCUMENT	Community Projects Fund (Member Initiative)	08/30/2018
BARD COLLEGE	State Education Department - Federal - State Grants	C403148	\$1,499,484.00	\$1,470,642.00	08/01/2017	06/30/2021	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	Grant	02/01/2018
BARD COLLEGE	State Education Department - Federal - State Grants	C403200	\$808,400.00	\$795,983.00	09/01/2017	08/31/2022	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	Grant	06/25/2018
BARD COLLEGE	State Education Department	C013055	\$194,014.00	\$88,725.00	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/31/2018
BARD COLLEGE	State Education Department - Federal - State Grants	C403211	\$687,185.00	\$668,367.00	01/01/2018	08/31/2022	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PRGM	Grant	08/10/2018
BARD COLLEGE	Department of Environmental Conservation	T00398GG	\$48,720.00	\$47,329.91	12/01/2017	11/30/2019	STEWARDSHIP AWARENESS AND PLAN	Contracts Not Subject to OSC Pre-Audit	02/20/2018
BARD COLLEGE	Council on the Arts	T01978GG	\$49,500.00	\$49,500.00	01/01/2019	12/31/2019	ART01-FAC19-2019 1019201814	Contracts Not Subject to OSC Pre-Audit	10/19/2018
BARD COLLEGE	State Education Department	C817003	\$461,000.00	\$460,996.67	07/01/2017	06/30/2018	SUPPORT BARD HIGH SCHOOL EARLY COLLEGE	Grant	03/16/2018
BARD COLLEGE	State Education Department - Federal - State Grants	T403161	\$19,272.00	\$19,172.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	05/31/2018
BARDAVON 1869 OPERA HOUSE INC	Council on the Arts	T01977GG	\$13,500.00	\$13,500.00	01/01/2019	12/31/2019	ART01-FAC19-2019 1023201818	Contracts Not Subject to OSC Pre-Audit	10/23/2018

BARDAVON 1869 OPERA HOUSE INC	Office of Parks Recreation & Historic Preservation	TM216T005	\$17,500.00	\$17,500.00	07/01/2017	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	10/25/2018
BARDAVON 1869 OPERA HOUSE INC	Council on the Arts	T02100GG	\$30,000.00	\$30,000.00	01/01/2019	12/31/2021	ART01-AE19-2019 1113201812	Contracts Not Subject to OSC Pre-Audit	11/13/2018
BARDEN MANAGEMENT SERVICES LLC	Department of Agriculture & Markets - State Fair	X18C186	\$2,860.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA14004	\$225,789.22	\$223,854.17	08/01/2018	06/30/2019	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA15004	\$193,302.32	\$179,281.35	08/01/2018	09/14/2020	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA13014	\$95,113.80	\$38,796.91	08/01/2018	09/30/2018	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA17002	\$411,533.19	\$286,791.44	08/01/2018	03/31/2022	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018

BARKLEYREI	College at Plattsburgh	T000562	\$124,200.00	\$120,425.00	09/01/2018	06/30/2021	DIGITAL ADVERTISING MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	09/25/2018
BARLOWS CONCESSIONS LLC	Department of Agriculture & Markets - State Fair	X18C301	\$3,475.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
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
BARNEVELD VILLAGE OF	Department of State	T00041GG	\$25,000.00	\$0.00	04/01/2017	03/31/2019	17-CREG-06 T00041GG	Contracts Not Subject to OSC Pre-Audit	10/23/2018
BARRA MICHAEL	Department of Environmental Conservation	X010832	\$43,100.00	\$0.00	06/22/2018	01/25/2021	SCHOHARIE REFORESTATION AREA 11 LUTHERANVILLE STATE FOREST	Revenue Generating - Forest Products	05/29/2018
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68024	\$400,000.00	\$247,926.04	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
BARRE TOWN OF	Public Service Commission	T101808	\$40,000.00	\$40,000.00	03/16/2018	03/15/2020	Intervenor	Contracts Not Subject to OSC Pre-Audit	10/24/2018
BARRETT PAVING MATERIALS INC	Department of Transportation	D263574	\$620,418.39	\$620,418.39	02/22/2018	11/30/2018	Mill and fill, Rte 38 in the Town of Berkshire, Tioga County	Construction - Highway	02/22/2018
BARRETT PAVING MATERIALS INC	Department of Transportation	D263337	\$2,926,192.57	\$2,926,192.57	03/19/2018	10/31/2019	Preventative Corr. Maint. Milling&Paving(Sidewalk&Signal&Safety Improve)City of Oswego Oswego County	Construction - Highway	03/19/2018
BARRETT PAVING MATERIALS INC	Department of Transportation	D263635	\$2,035,731.03	\$2,035,731.02	01/23/2018	11/30/2018	Reconstruct Rte. 481/45 intersection, town of Volney, Oswego County	Construction - Highway	01/23/2018

BARRETT PAVING MATERIALS INC	Office of Parks Recreation & Historic Preservation	D005392	\$1,751,625.00	\$1,725,506.80	11/05/2018	06/26/2020	Beach & Parking Area Improvements Southwick Beach State Park Jefferson County	Construction - Building	11/05/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68007	\$22,105,896.00	\$20,026,455.25	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68025	\$950,000.00	\$404,420.45	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68184	\$5,987,474.32	\$5,260,538.87	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	08/02/2018
BARRETTS HOMESTYLE FUDGE	Department of Agriculture & Markets - State Fair	X18C128	\$4,270.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171102	\$30,260.00	\$26,470.99	08/01/2018	03/31/2020	WM17171102 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/03/2018
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	C171434	\$149,998.00	\$138,481.00	09/01/2018	11/30/2021	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	12/31/2018
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171103	\$48,500.00	\$48,140.00	08/01/2018	03/31/2020	WM17171103 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/03/2018

BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171101	\$49,800.00	\$41,871.34	08/01/2018	03/31/2020	WM17171101 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/03/2018
BARRY M DONALTY	Office of the State Comptroller	S015032	\$50,000.00	\$0.00	03/15/2018	08/31/2018	Hearing Officer	Contracts Not Subject to OSC Pre-Audit	04/19/2018
BARRY WEHMILLER INTERNATIONAL	Office of Information Technology Services	T000485	\$34,720.00	\$21,170.00	09/01/2017	08/31/2018	Upgrade and migrating software	Contracts Not Subject to OSC Pre-Audit	01/04/2018
BARTLE J GORMAN ESQ	Office of the State Comptroller	S015033	\$50,000.00	\$2,316.89	06/08/2018	08/31/2018	Hearing Officer Services	Contracts Not Subject to OSC Pre-Audit	08/17/2018
BARTLE J GORMAN ESQ	Office of the State Comptroller	S018006	\$50,000.00	\$24,000.00	09/01/2018	08/31/2020	Hearing Officer Services	Contracts Not Subject to OSC Pre-Audit	08/20/2018
BARTON & LOGUIDICE DPC	Department of Transportation	D037661	\$750,000.00	\$159,416.96	07/03/2018	06/30/2021	Ecological Services Term Agreement Regions 3 to 6	Consultant - Architect, Engineering And Appraisal Related Services	07/18/2018
BARTON & LOGUIDICE DPC	Department of Transportation	T900801	\$4,000.00	\$4,000.00	01/02/2018	12/31/2019	WESTERN BLVD CITY OF WATERTOWN	Contracts Not Subject to OSC Pre-Audit	01/17/2018
BARTON & LOGUIDICE DPC	Department of Transportation	D037723	\$2,500,000.00	\$347,813.18	05/01/2018	04/30/2021	Construction Inspection Services Term Agreement Region 7	Consultant - Construction Related Services	08/09/2018