

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
ONEIDA-LEWIS CHAPTER NYSARC	Mohawk Valley Psychiatric Center	T200639	\$17,550.00	\$4,320.00	12/01/2018	11/30/2023	ADULT EDUCATION	Contracts Not Subject to OSC Pre-Audit	09/14/2018
MOBILIZATION FOR JUSTICE INC	Justice Center for the Protection of People with Special Needs	C111867	\$525,000.00	\$525,000.00	05/01/2018	04/30/2023	ADULT HOME ADVOCACY PROGRAM	Grant	05/22/2018
COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	Department of Health	C33262GG	\$75,000.00	\$75,000.00	10/01/2017	03/31/2018	ADULT HOME AND RESIDENT COUNCILS	Grant	02/12/2018
COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	Department of Health	C33261GG	\$75,000.00	\$74,999.00	10/01/2017	09/30/2018	ADULT HOME AND RESIDENT COUNCILS	Grant	02/12/2018
COMMUNITY HEALTHCARE NETWORK	Department of Health	C35004GG	\$355,000.00	\$0.00	03/16/2018	12/31/2019	ADULT HOME CARE PLUS PROGRAM	Grant	11/21/2018
NORTH SHORE UNIVERSITY HOSPITAL	Department of Health	C35005GG	\$567,000.00	\$257,700.00	03/16/2018	12/31/2019	ADULT HOME CARE PLUS PROGRAM	Grant	11/28/2018
COORDINATED BEHAVIORAL CARE INC	Department of Health	C35002GG	\$956,500.00	\$689,175.00	03/16/2018	12/31/2019	ADULT HOME CARE PLUS PROGRAM GRANTS	Grant	11/15/2018
COMMUNITY ACCESS INC	Office of Mental Health	C020790	\$15,209,985.00	\$14,012,714.00	07/01/2018	06/30/2023	ADULT HOME PEER BRIDGER PROGRAM	Grant	09/14/2018
BALTIC STREET AEH INC	Office of Mental Health	C020789	\$12,006,523.00	\$11,061,416.00	07/01/2018	06/30/2023	ADULT HOME PEER BRIDGER PROGRAM	Grant	08/23/2018

NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM04940	\$9,000.00	\$2,250.00	07/01/2004	06/30/2019	ADULT SATURDAY ESL PROGRAM	Community Projects Fund (Member Initiative)	09/14/2018
NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	Office For People with Developmental Disabilities	C18003GG	\$150,000.00	\$150,000.00	01/01/2018	12/31/2018	ADULT SOCIAL PROGRAM	Grant	10/09/2018
WELFARE RESEARCH INC	Division of Criminal Justice Services	T612328	\$15,565.00	\$5,584.44	03/01/2018	09/30/2018	ADVANCE JUVENILE JUSTICE REFOR	Contracts Not Subject to OSC Pre-Audit	03/08/2018
YSI INCORPORATION	Department of Environmental Conservation	OP11222	\$78,181.61	\$78,028.74	08/15/2018	03/31/2019	ADVANCED MONITORING EQUIPMENT FOR ALGAL BLOOM DETECTION	Commodity - Scientific, Laboratory Supplies And Equipment	10/17/2018
MULTIMEDIA ENTERTAINMENT INCORPORATED	SUNY at Buffalo	T100067	\$37,393.00	\$12,000.00	04/01/2018	08/31/2018	ADVERTISING FOR UB EMBA/PMBA P	Contracts Not Subject to OSC Pre-Audit	08/23/2018
TOWNSQUARE MEDIA OF BUFFALO	SUNY at Buffalo	T000766	\$29,500.00	\$28,030.63	08/01/2018	04/30/2019	ADVERTISING FOR UB'S ATHLETIC	Contracts Not Subject to OSC Pre-Audit	09/14/2018
IN-TER-SPACE SERVICES INC	SUNY - Upstate Medical University	T504672	\$25,515.00	\$0.00	07/01/2018	06/30/2019	ADVERTISING SERVICES AT SYRACU	Contracts Not Subject to OSC Pre-Audit	08/22/2018
BIVONA CHILD ADVOCACY CENTER	Division of Criminal Justice Services	T103132	\$20,000.00	\$20,000.00	07/01/2018	09/30/2018	ADVOCACY CENTER	Contracts Not Subject to OSC Pre-Audit	09/18/2018
LONG TERM CARE COMMUNITY COALITION	Department of Health	C33767GG	\$250,000.00	\$246,463.37	04/01/2018	03/31/2019	ADVOCACY ON BEHALF OF NURSING HOME PATIENTS	Grant	12/21/2018

SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$1,000.00	\$0.00	02/14/2018	10/04/2019	AED (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
PHYSIO-CONTROL INC	Office of General Services - Purchasing Contracts	PC67963	\$2,998,000.00	\$38,875.35	12/07/2017	10/04/2019	AED'S	Contracts Not Subject to OSC Pre-Audit	02/09/2018
ONE BEAT CPR LEARNING CENTER INC	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
QUAD GRAPHICS	Department of Labor	T18301GG	\$14,903.08	\$14,903.08	06/29/2018	04/30/2019	AEG	Contracts Not Subject to OSC Pre-Audit	11/29/2018
R P FEDDER CORP	Cayuga Correctional Facility	OP85516	\$73,487.00	\$73,249.00	12/07/2018	03/31/2019	AERCO CXT VALVES FOR HOT WATER TO FACILITY BUILDINGS AT CAYUGA CORRECTIONAL FACILITY	Commodity - Maintenance, Industry Supplies And Equipment	12/14/2018
NEW YORK CITY CHESS SERVICES INC	State Education Department	T817156	\$10,000.00	\$10,000.00	07/01/2017	06/30/2019	AFT SCH CHESS ENRICHMENT PROGM	Contracts Not Subject to OSC Pre-Audit	06/26/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM04937	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	AFT SCHOOL PROG/ MODERN DANCE	Community Projects Fund (Member Initiative)	09/13/2018
BRONX BETHANY COMMUNITY CORPORATION	State Education Department	C812018	\$50,000.00	\$50,000.00	07/01/2012	06/30/2019	AFTER SCHOOL AND SUMMER PROGRAMS	Grant	11/02/2018

NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM09D20	\$5,000.00	\$5,000.00	07/01/2009	06/30/2019	AFTER SCHOOL DANCE PROGRAM	Community Projects Fund (Member Initiative)	09/10/2018
YESHIVA TORAS CHAIM	State Education Department	C806089	\$75,000.00	\$75,000.00	07/01/2006	06/30/2018	AFTER SCHOOL ENRICHMENT PROGMS	Grant	02/13/2018
CENTER FOR EDUCATIONAL INNOVATION	State Education Department	C817013	\$52,000.00	\$52,000.00	07/01/2017	06/30/2018	AFTER SCHOOL PROGRAMS	Grant	04/17/2018
DIGITAL GIRL INC	State Education Department	C817015	\$75,000.00	\$75,000.00	07/01/2017	06/30/2019	AFTER SCHOOL SUMMER/ENRICH PROGRAM	Grant	10/03/2018
NEW ALTERNATIVES FOR CHILDREN INC	Office of Children & Family Services	C00054GG	\$467,000.00	\$466,988.04	04/01/2018	03/31/2019	AFTERCARE PROGRAM	Grant	12/28/2018
ONONDAGA COUNTY OF	Department of Agriculture & Markets - State Fair	L300449	\$0.00	\$0.00	08/22/2018	09/06/2038	AGM Use of County Parking Lot	Lease	04/18/2018
PARTY SOURCE BEVERAGE CENTER LLC	Department of Agriculture & Markets - State Fair	x18c436	\$350.00	\$0.00	08/22/2018	09/03/2018	AGM000000000000000000001160	Contracts Not Subject to OSC Pre-Audit	06/04/2018
ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011801	\$39,382.00	\$24,155.77	04/13/2017	12/31/2022	AGM01-0000069-3000000 GO2A	Contracts Not Subject to OSC Pre-Audit	03/26/2018
SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T701332	\$23,550.00	\$23,550.00	07/25/2017	12/31/2020	AGM01-0000070-3000000 GNA2	Contracts Not Subject to OSC Pre-Audit	02/15/2018
SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T701326	\$17,312.00	\$14,403.00	07/25/2017	12/31/2020	AGM01-0000070-3000000 GNA2	Contracts Not Subject to OSC Pre-Audit	01/16/2018
WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011922	\$38,084.00	\$29,096.00	04/27/2018	12/31/2021	AGM01-0000079-3000000 G02A	Contracts Not Subject to OSC Pre-Audit	11/07/2018

SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011925	\$14,050.00	\$10,799.34	04/27/2018	12/31/2022	AGM01-0000079-3000000 G02A	Contracts Not Subject to OSC Pre-Audit	11/07/2018
SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011921	\$35,118.00	\$34,842.03	04/27/2018	12/31/2021	AGM01-0000079-3000000 G02A	Contracts Not Subject to OSC Pre-Audit	11/07/2018
ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011914	\$40,760.00	\$27,301.25	04/27/2018	12/31/2023	AGM01-0000079-3000000 G02A	Contracts Not Subject to OSC Pre-Audit	11/07/2018
JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011910	\$43,696.00	\$10,924.00	04/27/2018	12/31/2021	AGM01-0000079-3000000 GO2A	Contracts Not Subject to OSC Pre-Audit	10/30/2018
WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011923	\$32,300.00	\$28,465.52	04/27/2018	12/31/2021	AGM01-0000079-3000000 GO2A	Contracts Not Subject to OSC Pre-Audit	11/02/2018
SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011919	\$10,256.00	\$10,148.29	04/27/2018	12/31/2021	AGM01-0000079-3000000 GO2A	Contracts Not Subject to OSC Pre-Audit	10/30/2018
GENESEE VALLEY CONSERVANCY	Department of Agriculture & Markets	C00263GG	\$1,993,655.00	\$1,965,218.00	09/25/2018	09/24/2022	AGR. & FARM PROTECTION PLANNING PROGRAM	Grant	12/03/2018
GENESEE VALLEY CONSERVANCY	Department of Agriculture & Markets	C00250GG	\$1,414,504.00	\$1,161,558.00	08/08/2018	08/07/2022	AGR. & FARM PROTECTION PLANNING PROGRAM	Grant	11/15/2018
UNIVERSITY AT BUFFALO FOUNDATION INC	SUNY at Buffalo	T000752	\$0.00	\$0.00	07/01/2018	06/30/2022	AGREEMENT BETWEEN SUNY, UB AND	Contracts Not Subject to OSC Pre-Audit	07/11/2018

CSX TRANSPORTATION INC	Department of Transportation	TR37461	\$51,900.00	\$51,900.00	05/20/2015	12/31/2023	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	06/29/2018
CSX TRANSPORTATION INC	Department of Transportation	TR37435	\$34,400.00	\$34,400.00	02/15/2018	12/31/2024	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	03/20/2018
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR37525	\$23,012.52	\$23,012.52	12/05/2017	11/22/2019	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	11/14/2018