

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 |
|--------------------------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| BARTOW PELL LANDMARK FUND | State Education Department | TM04876 | \$5,000.00 | \$5,000.00 | 07/01/2004 | 06/30/2018 | THE MANSION MUSEUM,WHIC | Community Projects Fund (Member Initiative) | 02/02/2018 |
| BARUCH PARK PLACE LLC | Attorney General, Office of the | L002202 | \$4,034,858.00 | \$2,035,298.04 | 03/01/2019 | 02/28/2029 | 300 South State Street Syracuse NY Onondaga County | Lease | 06/29/2018 |
| BASEMENT WATERPROOFING INC | Department of Agriculture & Markets - State Fair | X18C228 | \$2,860.00 | \$0.00 | 08/22/2018 | 09/04/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| BASIC SUPPLY INC | Lakeview Shock Incarceration Correctional Facility | TPA60021 | \$26,000.00 | \$22,852.12 | 07/31/2018 | 07/30/2023 | Supplies for Commissary Sales | Contracts Not Subject to OSC Pre-Audit | 07/31/2018 |
| BASILICA ARTS INC | Council on the Arts | T01928GG | \$45,000.00 | \$45,000.00 | 03/01/2018 | 02/28/2019 | T01928GG-Administrative Workfo | Contracts Not Subject to OSC Pre-Audit | 03/15/2018 |
| BAST HATFIELD CONSTRUCTION LLC | Empire State College | T910368 | \$1,166,485.38 | \$1,166,485.38 | 04/28/2018 | 04/26/2019 | INTERIOR REHAB & HVAC SYSTEMS- | Contracts Not Subject to OSC Pre-Audit | 06/08/2018 |
| BAST HATFIELD CONSTRUCTION LLC | State University Construction Fund | T006389 | \$2,036,229.00 | \$2,036,229.00 | 01/15/2018 | 11/12/2019 | SUCF401005 Rehab Envelope 111 | Contracts Not Subject to OSC Pre-Audit | 01/17/2018 |
| BAST HATFIELD CONSTRUCTION LLC | State University Construction Fund | T006458 | \$981,703.00 | \$981,703.00 | 09/24/2018 | 09/24/2020 | SUCF401010 Interior Rehab & L | Contracts Not Subject to OSC Pre-Audit | 09/25/2018 |
| BATAVIA CITY OF | Department of Transportation | D017243 | \$6,245,111.80 | \$1,346,783.49 | 08/18/1951 | 11/30/2049 | Arterial Maintenance Agreement Batavia Genesee County | Inter-government - Other | 07/02/2018 |

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| BATAVIA CITY OF | Governor's Traffic Safety Committee | T006401 | \$11,400.00 | \$9,269.96 | 10/01/2018 | 09/30/2019 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 11/06/2018 |
| BATAVIA CITY OF | Office of Homeland Security and Emergency Services | T180066 | \$3,500.00 | \$0.00 | 05/01/2018 | 07/31/2018 | WM16180066 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 07/11/2018 |
| BATES WHITE LLC | Attorney General, Office of the | C104645 | \$8,522,546.25 | \$8,522,546.25 | 05/28/2018 | 04/30/2020 | Expert Witness Services for T-Mobile/Sprint Merger | Consultant - Miscellaneous Consultant Services | 07/27/2018 |
| BATH VILLAGE OF | Department of Health | T33677GG | \$50,000.00 | \$43,632.96 | 08/01/2018 | 10/31/2019 | T33677GG LA18 8.1.18_3.31.19 | Contracts Not Subject to OSC Pre-Audit | 09/24/2018 |
| BATTENKILL RAILROAD CO INC | Department of Transportation | DR37470 | \$89,700.00 | \$41,700.00 | 01/11/2018 | 09/30/2024 | Reimbursement & Entry Upon Lands Agreement For Bridge Replacement Over Batten Kill RR Washington Co | Construction - Highway | 08/21/2018 |
| BATTERY COMMERCIAL ASSOCIATES LLC | Department of Motor Vehicles | L002223 | \$5,614,957.00 | \$5,302,828.74 | 08/01/2018 | 10/31/2023 | 17 Battery Place South New York County | Lease | 07/03/2018 |
| BAXALTA US INC | Department of Health | X033825 | \$0.00 | \$0.00 | 06/11/2018 | 06/10/2038 | Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement | Revenue Generating - Medical/Pharmacy - DOH/EPIC | 06/21/2018 |
| BAXALTA US INC | Department of Health | X033827 | \$0.00 | \$0.00 | 05/18/2018 | 05/17/2038 | Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement | Revenue Generating - Medical/Pharmacy - DOH/EPIC | 06/06/2018 |
| BAXTERS TRAFFIC SAFETY INC | State Education Department | C012821 | \$123,703.00 | \$46,162.00 | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER TRAINING SCHOOLS | Grant | 02/01/2018 |
| BAY RHEUMATOLOGY PC | Office of the State Comptroller | C170004 | \$50,000.00 | \$33,252.60 | 01/19/2018 | 01/18/2023 | Independent Medical Examiner | Consultant - Medical Related Services | 01/19/2018 |
| BAY RIDGE CENTER INC | Office for the Aging | C180027 | \$160,000.00 | \$160,000.00 | 11/01/2018 | 10/31/2019 | NORC RELATED SERVICES | Grant | 10/25/2018 |

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| BAY SHORE UNION FREE SCHOOL DISTRICT | State Education Department | TM04877 | \$5,000.00 | \$5,000.00 | 07/01/2004 | 06/30/2019 | SUPPT ETHNIC PEN ARTS PROGRAM | Community Projects Fund (Member Initiative) | 04/25/2018 |
| BAYARD CUTTING ARBORETUM HORTICULTURAL SOCIETY INC | Department of Environmental Conservation | C00612GG | \$60,820.00 | \$20,731.00 | 03/01/2018 | 02/29/2020 | SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS | Grant | 05/23/2018 |
| BAYIS ESTER SCHOOL | Office of Homeland Security and Emergency Services | T171017 | \$50,000.00 | \$50,000.00 | 08/01/2018 | 07/31/2021 | WM17171017 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/13/2018 |
| BAYIS ESTER SCHOOL | Office of Homeland Security and Emergency Services | T171016 | \$50,000.00 | \$48,050.00 | 08/01/2018 | 07/31/2021 | WM17171016 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/13/2018 |
| BAYMEN INDUSTRIES LTD | Office of Parks Recreation & Historic Preservation | D005430 | \$357,500.00 | \$357,500.00 | 09/26/2018 | 12/21/2018 | Rehab of Cart Path Long Island SP Suffolk County | Construction - Highway | 09/26/2018 |
| BAYVILLE VILLAGE OF | Department of Transportation | D035944 | \$150,000.00 | \$150,000.00 | 04/01/2018 | 12/31/2025 | MULTI MODAL #4 | Grant | 06/21/2018 |
| BBA INC | College of Agriculture and Technology at Cobleskill | T000659 | \$73,170.00 | \$73,170.00 | 03/29/2018 | 08/01/2018 | PROJECT #D37907 VROMAN LOUNGE | Contracts Not Subject to OSC Pre-Audit | 05/08/2018 |
| BBL CONSTRUCTION SERVICES LLC | Office of General Services - Design & Construction | D0SC210 | \$3,075,000.00 | \$3,047,166.00 | 03/02/2018 | 03/01/2022 | Construction Management Services | Consultant - Construction Related Services | 03/02/2018 |
| BCC SOFTWARE LLC | Department of Motor Vehicles | TDMV162 | \$5,272.47 | \$5,270.46 | 10/09/2017 | 10/08/2022 | DMV01-TDMV162-3700000 | Contracts Not Subject to OSC Pre-Audit | 02/27/2018 |
| BCT BROOKLYN CHILDRENS THEATRE INC | Council on the Arts | C00684GG | \$69,000.00 | \$69,000.00 | 01/01/2019 | 12/31/2021 | CULTURAL SERVICES | Grant | 12/26/2018 |
| BDG GOTHAM PLAZA LLC | Department of Motor Vehicles | OPL00000458 | \$195,775.62 | \$195,775.62 | 07/18/2018 | 03/31/2019 | L009925 Purchase Order Roof Top Unit Upgrades 159 E 125 Street NY NY County | Lease | 08/03/2018 |
| BEACHSIDE BOUTIQUE LLC | Department of Agriculture & Markets - State Fair | X18C456 | \$11,390.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION SPACE | Contracts Not Subject to OSC Pre-Audit | 04/09/2018 |

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| BEACON CITY OF | Department of State | C1000921 | \$175,000.00 | \$175,000.00 | 08/01/2017 | 07/31/2022 | WATERFRONT REVITALIZATION CZM | Grant | 11/02/2018 |
| BEACON CITY OF | Division of Criminal Justice Services | T102658 | \$10,000.00 | \$9,336.07 | 10/01/2017 | 06/30/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 04/30/2018 |
| BEACON CITY OF | Division of Criminal Justice Services | T103416 | \$6,000.00 | \$6,000.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| BEACON HILL STAFFING GROUP LLC | Attorney General, Office of the | T104769 | \$45,000.00 | \$20,501.25 | 09/24/2018 | 11/01/2019 | Document Review | Contracts Not Subject to OSC Pre-Audit | 10/15/2018 |
| BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC | Office of Parks Recreation & Historic Preservation | D005417 | \$1,500,000.00 | \$1,074,010.67 | 11/27/2018 | 11/26/2022 | Term Contract Professional Design Services Central Finger Lakes Thousand Islands Regions | Consultant - Architect, Engineering And Appraisal Related Services | 11/27/2018 |
| BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC | Office of Parks Recreation & Historic Preservation | D005415 | \$1,500,000.00 | \$803,257.13 | 11/27/2018 | 11/26/2022 | Term Contract Professional Design Services Central Finger Lakes & Thousand Island SP Region | Consultant - Architect, Engineering And Appraisal Related Services | 11/27/2018 |
| BEARING DISTRIBUTORS INC | New York City Transit Authority | C619932 | \$1,109,800.00 | \$0.00 | 01/25/2018 | 04/24/2020 | PA Filed Contract - Bearing Assembly NYCT Stock #12-68-2415 | Contracts Not Subject to OSC Pre-Audit | 03/21/2018 |
| BEATTYS SERVICES INC | Western New York Veterans' Home at Batavia | T000049 | \$86,400.00 | \$26,858.12 | 08/06/2018 | 08/05/2020 | Deli Manager Services | Contracts Not Subject to OSC Pre-Audit | 08/17/2018 |
| BEAUTY SCHOOL OF MIDDLETOWN | State Education Department | C012975 | \$165,525.00 | \$12,360.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 01/05/2018 |

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| BEAVER CONCRETE CONSTRUCTION CO INC | Department of Transportation | D263750 | \$24,318,743.69 | \$24,318,743.69 | 10/11/2018 | 05/27/2021 | Bridge Expansion Joint Replace and Reseal 70 bridges Region 11 | Construction - Highway | 10/11/2018 |
| BECC LLC | College at Fredonia | T000313 | \$159,644.20 | \$159,644.20 | 01/22/2018 | 08/31/2018 | PROJECT #051006 CAMPUS CARBON | Contracts Not Subject to OSC Pre-Audit | 01/24/2018 |
| BECC LLC | College at Fredonia | T000327 | \$249,775.00 | \$249,775.00 | 11/19/2018 | 03/29/2019 | PROJECT 051018 - MCEWEN HALL T | Contracts Not Subject to OSC Pre-Audit | 11/20/2018 |
| BECC LLC | College at Fredonia | T000312 | \$531,074.00 | \$531,074.00 | 01/15/2018 | 09/30/2019 | PROJECT #051005 - CAMPUS ENERG | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| BECC LLC | Office of General Services - Design & Construction | D45841E | \$62,286.00 | \$60,286.00 | 07/10/2018 | 02/22/2019 | Provide Salt Provide Salt Storage Building Chautauqua County Region 5 (E) | Construction - Building | 07/10/2018 |
| BECKMAN COULTER INC | Nathan S. Kline Institute | T200427 | \$38,376.00 | \$38,376.00 | 10/26/2018 | 10/31/2021 | Maintenance For Centrifuges | Contracts Not Subject to OSC Pre-Audit | 11/05/2018 |
| BECKY MCHENRY | St. Lawrence Psychiatric Center | T200551 | \$46,590.00 | \$19,753.21 | 08/01/2018 | 05/31/2019 | Beautician Services | Contracts Not Subject to OSC Pre-Audit | 07/26/2018 |
| BED BUG 911 CORP | Bronx Psychiatric Center | T200481 | \$60,695.00 | \$46,380.50 | 11/01/2018 | 10/31/2020 | Bed Bug Removal Services | Contracts Not Subject to OSC Pre-Audit | 05/23/2018 |
| BEDFORD STUYVESANT FAMILY HEALTH CENTER INC | Department of Health | C33498GG | \$1,757,558.00 | \$1,738,063.35 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY and COMMUNITY DEVELOPMENT INITIATIVE | Grant | 06/08/2018 |