

**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
MONROE COLLEGE	State Education Department	C013140	\$861,225.00	\$521,956.03	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/25/2018
WALKENHORSTS	Five Points Correctional Facility	PA370015	\$18,500.25	\$6,528.30	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
CLINICAL STAFFING RESOURCES CORP	Capital District Developmental Disabilities Service Office	C0SCD00140	\$1,030,525.00	\$980,880.84	06/01/2018	05/31/2023	Hospital Sitter Services	Consultant - Medical Related Services	06/07/2018
ST ELIZABETH MEDICAL CENTER	State Education Department	C013181	\$50,145.00	\$10,901.19	06/01/2018	05/31/2023	ACCESS VR COLLEGE REIMBURSEMENT CONTRACTS	Grant	10/04/2018
NURSEFINDERS	Capital District Developmental Disabilities Service Office	C0SCD00150	\$151,376.73	\$32,924.16	06/01/2018	05/31/2023	Hospital Sitter Services	Consultant - Medical Related Services	06/07/2018
NRG BUSINESS MARKETING LLC	SUNY - Upstate Medical University	T003310	\$8,175,000.00	\$7,451,604.03	06/01/2018	05/31/2023	NATURAL GAS PER SUNY U-WIDE CO	Contracts Not Subject to OSC Pre-Audit	10/11/2018
CARE SUPPLIES LLC	Five Points Correctional Facility	PA370004	\$183,496.59	\$163,804.72	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018

NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	SUNY - Upstate Medical University	X-504693	\$15,000.00	\$0.00	06/01/2018	05/31/2023	Medical Messaging Services	Contracts Not Subject to OSC Pre-Audit	10/12/2018
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
WAGNER COLLEGE	State Education Department	C013219	\$50,000.00	\$7,950.00	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	10/26/2018
NIAGARA UNIVERSITY	State Education Department	C013153	\$588,312.00	\$561,118.49	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/25/2018
VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	State Education Department	C013215	\$218,740.00	\$145,166.71	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/27/2018
JAMESTOWN BUSINESS COLLEGE	State Education Department	C013116	\$272,320.00	\$22,846.15	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/10/2018
PAUL SMITHS COLLEGE OF ARTS & SCIENCE	State Education Department	C013160	\$1,539,060.00	\$966,782.68	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/07/2018
CLARKSON UNIVERSITY	State Education Department	C013072	\$616,485.00	\$393,617.02	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/25/2018
DYOUVILLE COLLEGE	State Education Department	C013086	\$491,185.00	\$364,897.72	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/16/2018
PACE UNIVERSITY	State Education Department	C013159	\$930,480.00	\$660,218.10	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	10/04/2018
ST THOMAS AQUINAS COLLEGE	State Education Department	C013188	\$738,665.00	\$660,707.53	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	08/09/2018
MARIST COLLEGE	State Education Department	C013130	\$549,975.00	\$404,843.50	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/20/2018

ITHACA COLLEGE	State Education Department	C013115	\$619,177.00	\$375,307.58	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/19/2018
DUTCHESS COUNTY OF	Office of Homeland Security and Emergency Services	C970280	\$367,393.00	\$361,804.08	09/01/2018	05/31/2023	HOMELAND SECURITY GRANT PROGRAM	Grant	09/18/2018
CULINARY INSTITUTE OF AMERICA	State Education Department	C013081	\$419,425.00	\$280,387.63	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/20/2018
NEW YORK INSTITUTE OF TECHNOLOGY	State Education Department	C013151	\$387,475.00	\$305,659.67	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/24/2018
ALLIANCE UNIVERSITY	State Education Department	C013157	\$321,860.00	\$209,390.80	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/05/2018
MOLLOY UNIVERSITY	State Education Department	C013139	\$670,800.00	\$536,815.06	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/05/2018
VILLA MARIA COLLEGE	State Education Department	C013217	\$1,335,011.00	\$1,008,527.82	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/24/2018
LANDMARK COLLEGE	State Education Department	C013122	\$363,630.00	\$132,157.54	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/06/2018
SYRACUSE UNIVERSITY	State Education Department	C013192	\$904,450.00	\$656,552.70	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/25/2018
BRYANT & STRATTON COLLEGE INC	State Education Department	C013064	\$950,235.00	\$485,359.62	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/11/2018
MERCY UNIVERSITY	State Education Department	C013134	\$2,196,069.00	\$1,703,589.24	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/23/2018
UTICA UNIVERSITY	State Education Department	C013213	\$1,802,760.00	\$1,612,595.76	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/27/2018

BRYANT & STRATTON COLLEGE INC	State Education Department	C013063	\$366,635.00	\$18,039.00	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/11/2018
ALBANY COLLEGE OF PHARMACY	State Education Department	C013050	\$141,395.00	\$77,031.56	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/16/2018
MEDAILLE COLLEGE	State Education Department	C013133	\$750,870.00	\$481,343.06	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	10/16/2018
GALLAUDET UNIVERSITY	State Education Department	C013101	\$4,797,770.00	\$3,446,765.41	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	12/21/2018
HILBERT COLLEGE	State Education Department	C013107	\$1,082,475.00	\$826,554.70	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	10/11/2018
MILDRED ELLEY THE COLLEGE FOR CAREERS	State Education Department	C013137	\$101,160.00	\$100,975.05	06/01/2018	05/31/2023	ACCESS-VR COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/13/2018
TOURO UNIVERSITY	State Education Department	C013197	\$305,720.00	\$278,083.96	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/26/2018
ST JOHNS UNIVERSITY	State Education Department	C013184	\$649,965.00	\$364,653.14	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/07/2018
MCKEE FOODS CORP	Shawangunk Correctional Facility	PA680008	\$152,759.33	\$152,053.12	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
KEEFE GROUP LLC	Shawangunk Correctional Facility	PA680006	\$1,474,457.87	\$1,421,014.69	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility Ulster County	Commodity - Groceries	04/27/2018
MOUNTAIN CANDY & CIGAR CO INC	Shawangunk Correctional Facility	PA680009	\$1,566,322.36	\$1,528,463.38	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
MASS PARK INC	SUNY - Upstate Medical University	C504363	\$683,869.97	\$643,855.67	12/01/2017	05/31/2023	Valet Parking Management Services	Service - Transportation Services	02/05/2018

CROUSE HEALTH HOSPITAL	State Education Department	C013080	\$59,905.00	\$41,015.47	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	09/07/2018
MANHATTAN COLLEGE	State Education Department	C013126	\$260,210.00	\$193,715.00	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	12/07/2018
ROCHESTER INSTITUTE OF TECHNOLOGY	State Education Department	C013316	\$192,500.00	\$35,700.00	06/01/2018	05/31/2023	Explore Your Future-Career Awareness Program for Deaf and Hard-of-Hearing Consumers	Service - Other/Misc. Services	06/26/2018
RLS LIMOUSINES OF THE CAPITAL DISTRICT INC	Capital District Developmental Disabilities Service Office	C0SCD00092	\$2,089,144.93	\$703,895.72	06/01/2018	05/31/2023	TRANSPORTATION	Service - Transportation Services	09/14/2018
PEPSI COLA NEWBURGH BOTTLING CO INC	Shawangunk Correctional Facility	PA680012	\$184,486.30	\$181,358.56	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
CARE SUPPLIES LLC	Shawangunk Correctional Facility	PA680004	\$167,015.84	\$166,241.75	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
NORTH SHORE BOTTLING CO LLC	Shawangunk Correctional Facility	PA680011	\$1,463,639.47	\$1,416,598.52	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018