

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
BANCKER CONSTRUCTION CORP	SUNY at Stony Brook	OP00002	\$95,830.66	\$95,830.66	01/07/2018	06/30/2018	WATER MAIN BREAK REPAIR	Service - Other/ Misc. Services	01/25/2018
CIRCULO DE LA HISPANIDAD	Division of Criminal Justice Services	T102401	\$35,000.00	\$34,991.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/10/2018
ALLIANCE COMPUTING SOLUTIONS INC	Department of Labor	C017102	\$100,000.00	\$100,000.00	11/30/2017	06/30/2018	SP NEG WORK BASED TRAINING	Grant	04/30/2018
GAIL S BARRELLA	Division of Criminal Justice Services	T018061	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR OSWEGO CITY PD	Contracts Not Subject to OSC Pre-Audit	06/28/2018
ALLIANCE FOR SAFE KIDS INC	State Education Department	T817123	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPT ALLIANCE SAFE KIDS PROGR	Contracts Not Subject to OSC Pre-Audit	03/20/2018
LINDENHURST SCHOOL DISTRICT	State Education Department	TM06E48	\$20,000.00	\$5,000.00	07/01/2006	06/30/2018	FUND LINDEN H HS ROBOTIC PROGM	Community Projects Fund (Member Initiative)	02/14/2018
STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	State Education Department	T817021	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/16/2018
LUTHERAN ELEMETARY SCHOOL OF BAY RIDGE	State Education Department	T817051	\$6,000.00	\$1,500.00	07/01/2017	06/30/2018	EDU AFTER SCHOOL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
CORTLAND AREA COMMUNITIES THAT CARE COALITION	State Education Department	T817075	\$15,000.00	\$12,448.00	07/01/2017	06/30/2018	SUPPT BOOKS TO GROW ON PROGM	Contracts Not Subject to OSC Pre-Audit	04/16/2018

PARENTS OF PSG INC	State Education Department	TM04928	\$5,000.00	\$1,250.00	07/01/2004	06/30/2018	SUPPT SCHOOL TECH CURRICULUM	Community Projects Fund (Member Initiative)	04/26/2018
BUFFALO NIAGARA HERITAGE VILLAGE	State Education Department	T817045	\$5,000.00	\$1,250.00	07/01/2017	06/30/2018	PROVIDE EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/26/2018
PTA OF MS54 INC	State Education Department	TM04935	\$5,000.00	\$1,250.00	07/01/2004	06/30/2018	PURCH NEW BOOKS AND MATERIALS	Community Projects Fund (Member Initiative)	03/16/2018
SCO FAMILY OF SERVICES	State Education Department	T817084	\$20,000.00	\$19,436.23	07/01/2017	06/30/2018	FOR ROBERT J. MCMAHON CHLD CTR	Contracts Not Subject to OSC Pre-Audit	03/27/2018
SASI INCORPORATED	State Education Department	T806108	\$10,000.00	\$2,500.00	07/01/2006	06/30/2018	SUPPORT LIFE SKILLS PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2018
THE WOLF CONSERVATION CENTER	State Education Department	T817152	\$5,000.00	\$1,250.00	07/01/2017	06/30/2018	OPER SUPPT EDU PROGRAMMING	Contracts Not Subject to OSC Pre-Audit	05/11/2018
HILLVIEW FREE LIBRARY	State Education Department	T816109	\$1,000.00	\$250.00	07/01/2016	06/30/2018	SUPPT LIBRARY COLLECTI/ SERIES	Contracts Not Subject to OSC Pre-Audit	03/12/2018
WHALING MUSEUM SOCIETY INC	State Education Department	T817085	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	DEVELOP PROGRAMS AND OUTREACH	Contracts Not Subject to OSC Pre-Audit	03/16/2018
BROOKLYN BRIDGE PARK CONSERVANCY INC	Office of Parks Recreation & Historic Preservation	TM917Y017	\$5,000.00	\$5,000.00	06/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/29/2018
FUJITSU NETWORK COMMUNICATIONS	New York City Transit Authority	C8L0028	\$4,386,068.00	\$0.00	06/01/2009	06/30/2018	--PA Filed Contract - Maintena	Contracts Not Subject to OSC Pre-Audit	07/06/2018
LEONARDI MANUFACTURING CO INC	Department of Labor	C017225	\$80,152.00	\$0.00	01/24/2018	06/30/2018	SP NEG IWT	Contracts Not Subject to OSC Pre-Audit	04/05/2018
CRAIG O JOHNSON	Division of Criminal Justice Services	T018055	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR ONONDAGA COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	06/20/2018

RUSSELL A ODELL	Division of Criminal Justice Services	T018058	\$1,207.25	\$1,207.25	05/01/2018	06/30/2018	TEAM LEADER MOUNT PLEASANT PD	Contracts Not Subject to OSC Pre-Audit	06/21/2018
UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	SUNY - Upstate Medical University	T504516	\$12,782.00	\$12,782.00	01/02/2018	06/30/2018	MEDICAL DIRECTION SERVICES - D	Contracts Not Subject to OSC Pre-Audit	08/24/2018
SINFONIETTA OF RIVERDALE LTD	Office of Parks Recreation & Historic Preservation	TM15Y210	\$5,000.00	\$5,000.00	02/15/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/28/2018
4M PRECISION INDUSTRIES INC	Department of Labor	T017234	\$27,090.00	\$27,090.00	03/14/2018	06/30/2018	SP-NEG IWT	Contracts Not Subject to OSC Pre-Audit	08/02/2018
UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	Office of Children & Family Services	TM09Y36	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	05/15/2018
GREATER RIDGEWOOD YOUTH COUNCIL INC	Office of Children & Family Services	TM09W98	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	05/16/2018
THE CHILDRENS AID SOCIETY	Office of Children & Family Services	TM04H45	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	05/16/2018
JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	Office for the Aging	C130052	\$454,365.00	\$0.00	07/01/2013	06/30/2018	Respite Lump Sum	Contracts Not Subject to OSC Pre-Audit	04/30/2018
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
CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	Victim Services, Office of	T10778GG	\$1,500.10	\$1,500.10	04/01/2018	06/30/2018	OVS01-OVSCMS-2017 1203201814	Contracts Not Subject to OSC Pre-Audit	12/03/2018
MARK SWAMMY	Division of Criminal Justice Services	T018073	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR SOUTH HAMTON VILLAGE	Contracts Not Subject to OSC Pre-Audit	07/17/2018
DANIEL P MALONEY	Division of Criminal Justice Services	T018072	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR WEST SENECA PD	Contracts Not Subject to OSC Pre-Audit	07/17/2018

PAMELA SGROI	Division of Criminal Justice Services	T018071	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR NORTH HAMPTON VILLAGE	Contracts Not Subject to OSC Pre-Audit	07/17/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$9,500.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/19/2018
THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	Office of Mental Health	C020708	\$100,000.00	\$100,000.00	07/01/2017	06/30/2018	MENTAL HEALTH FIRST AID PROGRAM	Grant	02/12/2018
CHEMUNG COUNTY OF	New York State Thruway Authority	X010458	\$1.00	\$0.00	10/20/2017	07/01/2018	Deck Panels Disposal Tappan Zee Bridge Statewide	Inter-government - Other	03/05/2018
DEPARTMENT OF TRANSPORTATION	New York State Thruway Authority	x010461	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Three Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
LIVINGSTON COUNTY OF	New York State Thruway Authority	X010459	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
WYOMING COUNTY OF	New York State Thruway Authority	X010457	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
STEUBEN COUNTY OF	New York State Thruway Authority	X010456	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Three Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
ESSEX COUNTY OF	New York State Thruway Authority	X010455	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Of Used Tappan Zee Bridge Deck Panels Rockland & Westchester Counties	Inter-government - Other	01/25/2018
MONROE COUNTY OF	New York State Thruway Authority	X010460	\$1.00	\$0.00	03/29/2018	07/01/2018	Disposal 31 Used Deck Panels Tappan Zee Bridge	Inter-government - Other	04/13/2018
NORTHEASTERN WELSH PONIES & COB ASSOCIAT	Department of Agriculture & Markets - State Fair	x18n092	\$1,675.00	\$0.00	06/28/2018	07/01/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	06/11/2018
NORTH EASTERN WELSH PONY ASSOCIATION	Department of Agriculture & Markets - State Fair	X18N039	\$1,675.00	\$0.00	06/28/2018	07/01/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/09/2018

ORANGE COUNTY OF	New York State Thruway Authority	X010464	\$1.00	\$0.00	10/20/2017	07/01/2018	Deck Panel Disposal Tappan Zee Bridge Statewide	Inter-government - Other	03/05/2018
ALLEGANY COUNTY OF	New York State Thruway Authority	X010463	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
HARLEY DAVIS	Department of Environmental Conservation	TX11064	\$7,540.00	\$0.00	02/26/2018	07/01/2018	CAT 2 (190)	Contracts Not Subject to OSC Pre-Audit	03/01/2018
MONTGOMERY TOWN OF	New York State Thruway Authority	X010462	\$1.00	\$0.00	01/04/2018	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
CARNEGIE CAFE & CATERING LLC	Department of Agriculture & Markets - State Fair	X18N085	\$1,315.00	\$0.00	05/24/2018	07/01/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	06/04/2018