

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
PREVOST CAR US INC	New York City Transit Authority	C617266	\$1,124,660.16	\$0.00	01/13/2017	07/31/2018	--PA Filed Contract - Steel Wh	Contracts Not Subject to OSC Pre-Audit	09/18/2018
NEW YORK UNITED JEWISH ASSOCIATION INC	Office of Children & Family Services	TM09X61	\$5,000.00	\$5,000.00	07/01/2017	07/31/2018	Initial	Community Projects Fund (Member Initiative)	09/26/2018
MICROKNOWLEDGE INC	State Education Department	T013040	\$49,999.00	\$7,350.00	02/01/2018	07/31/2018	TECHNICAL SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	06/08/2018
EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	Department of State	TM91019	\$5,000.00	\$4,999.98	04/01/2009	07/31/2018	2009 LOA TM91019	Community Projects Fund (Member Initiative)	04/25/2018
CAPE VINCENT VILLAGE OF	Department of State	TM61475	\$5,000.00	\$0.00	04/01/2006	07/31/2018	2006 LOA TM61475	Community Projects Fund (Member Initiative)	01/19/2018
PERRY CENTER FIRE DEPARTMENT	Department of State	TM05656	\$1,000.00	\$0.00	04/01/2005	07/31/2018	2005 LOA TM05656	Community Projects Fund (Member Initiative)	01/31/2018
FOREST AVENUE DISTRICT MANAGEMENT ASSOCIATION INC	Department of State	TM91021	\$5,000.00	\$5,000.00	04/01/2009	07/31/2018	2009 LOA TM91021	Community Projects Fund (Member Initiative)	07/09/2018

JACKSON HEIGHTS BEAUTIFICATION GROUP GROUP	Department of State	TM91027	\$10,000.00	\$10,000.00	04/01/2009	07/31/2018	2009 LOA TM91027	Community Projects Fund (Member Initiative)	07/09/2018
SADLER DAVID W	Division of Criminal Justice Services	T018100	\$1,200.00	\$1,200.00	07/01/2018	07/31/2018	TEAM LEADER CICERO TOWN PD	Contracts Not Subject to OSC Pre-Audit	08/22/2018
GERALD SCHOENLE JR	Division of Criminal Justice Services	T018088	\$4,000.00	\$312.50	01/01/2018	07/31/2018	ADMIN STUDY ONTARIO COUNTY SHE	Contracts Not Subject to OSC Pre-Audit	08/14/2018
CONKLIN VOLUNTEER FIRE DEPT DEPT	Division of Criminal Justice Services	T102988	\$5,000.00	\$5,000.00	08/01/2017	07/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/27/2018
NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	Department of Labor	C160477	\$350,000.00	\$342,299.96	08/01/2017	07/31/2018	Employment & Training	Grant	01/31/2018
BRONX CHARTER SCHOOL FOR THE ARTS	State University of New York - Agency-wide	T003390	\$100,000.00	\$67,188.00	07/01/2017	07/31/2018	SSF GRANT CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/24/2018
FAIRPORT VILLAGE OF	Office of Homeland Security and Emergency Services	T180063	\$2,916.00	\$2,915.03	04/01/2018	07/31/2018	WM16180063 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	06/12/2018
NATIONAL HOMELAND SECURITY ASSOCIATION INC	Office of Homeland Security and Emergency Services	C150110	\$100,000.00	\$100,000.00	06/01/2018	07/31/2018	NATIONAL HOMELAND SECURITY CONFERENCE	Grant	07/19/2018
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
VESTAL TOWN OF	Office of Homeland Security and Emergency Services	T180061	\$7,020.00	\$2,705.22	05/01/2018	07/31/2018	WM16180061 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018
GENESEE COUNTY OF	Office of Homeland Security and Emergency Services	T180065	\$4,838.00	\$3,547.36	05/01/2018	07/31/2018	WM16180065 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018

CORNWALL-ON-HUDSON VILLAGE OF	Department of State	TM91002	\$5,400.00	\$5,400.00	04/01/2009	07/31/2018	2009 LOA TM91002	Community Projects Fund (Member Initiative)	02/21/2018
COHOES CITY OF	Office of Homeland Security and Emergency Services	T180087	\$2,857.00	\$2,855.78	04/01/2018	07/31/2018	WM16180087 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/29/2018
WYOMING COUNTY OF	Office of Homeland Security and Emergency Services	T180088	\$2,286.00	\$2,284.83	05/01/2018	07/31/2018	WM16180088 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	09/04/2018
AMANI PUBLIC CHARTER SCHOOL	State University of New York - Agency-wide	T003389	\$33,252.00	\$33,252.00	07/01/2017	07/31/2018	SSF GRANT CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/24/2018
TRUE NORTH ROCHESTER PREPARTORY CHARTER SCHOOL - WEST CAMPUS	State University of New York - Agency-wide	T003393	\$200,000.00	\$0.00	07/01/2017	07/31/2018	SSF GRANT CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/24/2018
SIMPSON SCARBOROUGH LLC	College at Cortland	T000726	\$245,750.00	\$245,750.00	03/22/2018	07/31/2018	STUDENT RECRUITMENT MARKETING	Contracts Not Subject to OSC Pre-Audit	05/09/2018
TRUE NORTH ROCHESTER PREPARTORY CHARTER SCHOOL - WEST CAMPUS	State University of New York - Agency-wide	T003394	\$200,000.00	\$181,508.56	07/01/2018	07/31/2018	SSF GRANT CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/24/2018
ACCESSCNY INC	Central New York Developmental Disabilities Service Office	TLCN008	\$18,683.00	\$18,683.00	08/01/2017	08/01/2018	Bath mod	Contracts Not Subject to OSC Pre-Audit	05/18/2018
SPORT-TECH CONSTRUCTION CORP	College at New Paltz	T991174	\$80,950.00	\$80,950.00	06/07/2018	08/01/2018	BID# C1757A - RE-BID OF EXTERI	Contracts Not Subject to OSC Pre-Audit	06/20/2018
THE ARMORY FOUNDATION	Court of Appeals	C501110	\$160,769.70	\$160,769.70	07/01/2018	08/01/2018	Meeting Room Space - July 2018 Bar Exam in NYC	Service - Other/ Misc. Services	03/26/2018
WEST 46TH STREET VENTURE LLC	Court of Appeals	C501111	\$58,720.00	\$58,720.00	03/01/2018	08/01/2018	Meeting Room Space - July 2018 Bar Exam in NYC	Service - Other/ Misc. Services	03/26/2018

L A PAINTING INC	College at Oswego	T000459	\$260,894.00	\$260,894.00	06/04/2018	08/01/2018	INTERIOR PAINTING OF MACKIN HA	Contracts Not Subject to OSC Pre-Audit	06/24/2018
VINTON CONSTRUCTION CORP	Office of General Services - Design & Construction	DED734G	\$150,000.00	\$92,098.00	02/02/2018	08/01/2018	Repair Water Main Break, Ave.A 1st and 3rd Street Creedmoor PC Queens County	Construction - Building	03/15/2018
ODYSSEY ART SERVICES LLC	Office of General Services	T003862	\$84,000.00	\$84,000.00	05/11/2018	08/01/2018	Deinstallation of Calder	Contracts Not Subject to OSC Pre-Audit	05/22/2018
DAMIAN FAMILY CARE CENTER	Department of Health	TM1711GG	\$40,000.00	\$39,945.00	04/01/2017	08/01/2018	2017-18 007 Leg Mem Item	Community Projects Fund (Member Initiative)	02/23/2018
J & K PLUMBING AND HEATING CO INC	College of Agriculture and Technology at Cobleskill	T000661	\$155,332.45	\$155,332.45	03/27/2018	08/01/2018	PROJECT #241027M FERMENTATION	Contracts Not Subject to OSC Pre-Audit	05/08/2018
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
KIRCHER CONSTRUCTION INC	Office of General Services - Design & Construction	DED735G	\$300,000.00	\$4,294.00	02/02/2018	08/01/2018	Repair water main break Rec Yard, Bldg 124, Gowanda CF, Erie County	Construction - Building	03/15/2018
MORRIS MASONRY RESTORATION LLC	Dormitory Authority of the State of New York	D201719	\$1,229,770.00	\$0.00	01/24/2018	08/01/2018	PA Filed Contract - SUNY Brockport, Perry & Bramley Hall masonry repair, haz-mat abate	Contracts Not Subject to OSC Pre-Audit	01/30/2018
BLACK ROCKET PRODUCTIONS	College at Purchase	X005818	\$62,400.00	\$0.00	06/25/2018	08/03/2018	Revocable Permit for Use of Facilities at SUNY Purchase Westchester County	Revenue Generating - Permits	06/21/2018
DMHC DIAMONDS LLC	College at Oneonta	X990460	\$124,090.32	\$0.00	07/14/2018	08/03/2018	Revocable Permit Athletic Facility Use SUNY Oneonta Otsego County	Revenue Generating - Permits	07/23/2018

INNISS CONSTRUCTION INC	Dormitory Authority of the State of New York	D201759	\$4,950,800.00	\$0.00	01/11/2018	08/03/2018	PA Filed Contract-Schiff House Daycare Renovation, City College of NY	Contracts Not Subject to OSC Pre-Audit	01/19/2018
DASNY	College at Brockport	T171838	\$94,800.00	\$0.00	03/12/2018	08/03/2018	REPLACE EXISTING LOUNGE CEILIN	Contracts Not Subject to OSC Pre-Audit	04/24/2018
GENEGANTSLET FIRE CO INC	Department of Environmental Conservation	TW02789	\$2,200.00	\$2,200.00	02/03/2017	08/03/2018	VACANT LAND ALONG STREAM, 202.	Contracts Not Subject to OSC Pre-Audit	01/10/2018
MOHAWK VALLEY UTILITY CONSTRUCTION CORP	Office of General Services - Design & Construction	DED736V	\$420,000.00	\$418,038.00	02/05/2018	08/04/2018	Restore Electrical Service, Bldg 41, Creedmore PC, Queens County	Construction - Building	03/16/2018
PINTO HORSE ASSOCIATION OF NYS INC	Department of Agriculture & Markets - State Fair	X18N030	\$5,275.00	\$0.00	08/02/2018	08/05/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/06/2018
DUTCHESS MECHANICAL INC	Office of General Services - Design & Construction	DED737H	\$300,000.00	\$80,418.00	02/06/2018	08/05/2018	Replace Corroded Fuel Oil Supply #2/Return Lines Wallkill CF Ulster County	Construction - Building	03/15/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED739V	\$100,000.00	\$8,990.00	02/06/2018	08/05/2018	Replace Switchgear Batteries, Generator 1 & 2 Bldg 102 Manhattan PC NY County	Construction - Building	03/21/2018
ULTIMATE POWER INC	SUNY at Stony Brook	T002108	\$149,000.00	\$149,000.00	04/25/2018	08/05/2018	RAKOFF STUDIO THEATRE MECHANIC	Contracts Not Subject to OSC Pre-Audit	04/26/2018
MATRIX ACQUISITION GROUP LLC	SUNY - Upstate Medical University	T55A243	\$195,788.00	\$195,788.00	08/25/2017	08/06/2018	PROJECT #704.6 4TH & 5TH FLOOR	Contracts Not Subject to OSC Pre-Audit	01/11/2018
EMPIRE MECHANICAL SERVICES INC	Office of General Services - Design & Construction	DED779H	\$120,000.00	\$56,060.00	03/20/2018	08/07/2018	Restore Condensate System & Sump Pumps Bldg 26 Pilgrim PC Suffolk County	Construction - Building	04/18/2018

MICHAEL A FERRAUULO PLUMBING & HEATING INC	Office of General Services - Design & Construction	DED701G	\$300,000.00	\$11,148.00	01/03/2018	08/08/2018	Repair Broken Water Line Bldgs 143 & 144 Groveland CF Livingston County	Construction - Building	02/21/2018
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