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
JUPITER ENVIRONMENTAL SERVICES INC	SUNY at Binghamton	T300441	\$208,200.00	\$208,200.00	06/25/2018	08/09/2018	SCI III FRI & GENETICS LAB SEL	Contracts Not Subject to OSC Pre-Audit	06/14/2018
FIELDTURF USA INC	SUNY at Binghamton	T300423	\$251,448.40	\$251,448.40	10/30/2017	08/09/2018	SYNTHETIC TURF CARPET ON SOFTB	Contracts Not Subject to OSC Pre-Audit	05/05/2018
GROUND CONTROL EXCAVATING INC	Office of General Services - Design & Construction	DED783G	\$150,000.00	\$17,199.00	03/22/2018	08/09/2018	Sewage Backups at Bronx TLR Building, Bronx PC, Bronx County	Construction - Building	04/24/2018
PROEDUCATION SOLUTIONS LLC	SUNY Polytechnic Institute (Utica/Rome)	T180002	\$67,596.00	\$28,953.62	02/12/2018	08/09/2018	FINANCIAL AID CONSULTING SERVI	Contracts Not Subject to OSC Pre-Audit	02/26/2018
SHERRY S SLATE	Office of Parks Recreation & Historic Preservation	W000596	\$270,000.00	\$270,000.00	08/10/2017	08/09/2018	Land Purchase Tax Parcel 6.00 128.1 44706 Cross Island Rd Orleans Jefferson County	Land Purchase	01/11/2018
MOELIS & COMPANY LLC	State University of New York - System Administration	X003331	\$228,510.00	\$0.00	06/01/2018	08/10/2018	Revocable Permit For Meeting Space at SUNY Global Center NYC New York County	Revenue Generating - Permits	04/24/2018
BURGIO & CAMPOFELICE INC	Dormitory Authority of the State of New York	D202145	\$1,499,374.00	\$0.00	02/09/2018	08/10/2018	PA Filed Contract-SUNY@Buffalo SC Tower 2 Window/Curtain Wall Repl, Asbest Abate&Haz Mat Removal	Contracts Not Subject to OSC Pre-Audit	02/16/2018
EDWARD BAKER	Division of Criminal Justice Services	T018074	\$4,000.00	\$2,000.00	07/10/2018	08/10/2018	ELECTRONIC MEASURING DEVICE FO	Contracts Not Subject to OSC Pre-Audit	07/20/2018

WEYDMAN ELECTRIC INC	Office of Parks Recreation & Historic Preservation	D005306	\$189,800.00	\$189,800.00	01/11/2018	08/10/2018	Lower Level Site Lighting Upgrades Artpark State Park NYS Works Project Niagara County	Construction - Building	01/11/2018
S TABONE CONSTRUCTION CO INC	College at Fredonia	T000321	\$79,935.00	\$79,935.00	07/23/2018	08/10/2018	PROJECT M05520 CAMPUS WIDE SID	Contracts Not Subject to OSC Pre-Audit	07/24/2018
WHITTON CONSTRUCTION LLC	College of Technology at Canton	T860238	\$51,892.50	\$51,892.00	06/26/2018	08/10/2018	L23131 KENNEDY HALL SIDING REP	Contracts Not Subject to OSC Pre-Audit	07/19/2018
DCCA LLC	Office of Court Administration	OP18002	\$802,728.70	\$736,888.48	07/17/2018	08/10/2018	2018 Judicial Seminar	Service - Other/ Misc. Services	06/04/2018
S & O CONSTRUCTION SERVICES INC	Office of General Services - Design & Construction	DED704H	\$175,000.00	\$151,186.00	01/04/2018	08/10/2018	Repair/Replace Heating System Pumps Bldg 3 Area Green Haven CF Dutchess County	Construction - Building	02/20/2018
ABBY LANE HOUSING CORPORATION EDR MANAGEMENT	SUNY - Upstate Medical University	T504485	\$28,000.00	\$28,000.00	06/03/2018	08/10/2018	SURF STUDENT HOUSING SERVICES	Contracts Not Subject to OSC Pre-Audit	08/09/2018
GROUND CONTROL EXCAVATING INC	Office of General Services - Design & Construction	DED744G	\$300,000.00	\$85,743.00	02/12/2018	08/11/2018	Repair Sanitary Sewer Line & Controls Wallkill CF Ulster County	Construction - Building	03/19/2018
CHAINALYSIS INC	Department of Financial Services	T180995	\$7,500.00	\$7,500.00	08/10/2018	08/11/2018	Crytocurrency training	Contracts Not Subject to OSC Pre-Audit	08/08/2018
KATHLEEN ZIMMER	Department of Agriculture & Markets - State Fair	X18N046	\$5,275.00	\$0.00	08/09/2018	08/12/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/26/2018
G AND M MECHANICAL INC	Office of General Services - Design & Construction	DED745G	\$300,000.00	\$25,416.00	02/13/2018	08/12/2018	Restore Water Main Break, BIdg 1, Institute of Bacic Research, Richmond County	Construction - Building	03/20/2018
WILKINS MECHANICAL INC	Office of General Services - Design & Construction	DED742H	\$300,000.00	\$280,615.00	02/13/2018	08/12/2018	Remove / Relocate Condensate Line & Heaters Great Meadow CF Washington County	Construction - Building	03/22/2018

ARCELORMITTAL USA LLC	New York City Transit Authority	C020071	\$2,807,280.00	\$0.00	02/13/2018	08/13/2018	PA Filed Contract - Rail Track	Contracts Not Subject to OSC Pre-Audit	06/18/2018
INTERNATIONAL ASBESTOS REMOVAL INC	Office of General Services - Design & Construction	DED752A	\$600,000.00	\$33,251.00	02/15/2018	08/14/2018	ACM abate/reinsulate, various floors, Downstate Medical Ctr, Kings County	Construction - Building	04/24/2018
SKYLINE INDUSTRIES LLC	Office of General Services - Design & Construction	DED751C	\$600,000.00	\$222,324.00	02/15/2018	08/14/2018	Restore interior finishes, Multiple Floors C, Downstate Med Ctr, Kings County	Construction - Building	03/22/2018
NY ASPHALT INC	Office of General Services - Design & Construction	DED750G	\$300,000.00	\$256,369.00	02/15/2018	08/14/2018	Repair sinkholes at various locations, Manhattan PC, NY County	Construction - Building	04/26/2018
NTERPHASE ELECTRIC CORP	Office of General Services - Design & Construction	DED753E	\$100,000.00	\$10,043.00	02/15/2018	08/14/2018	Repair/replace electrical syst, Various floors, Downstate Med Ctr, Kings County	Construction - Building	04/23/2018
UPSTATE COMPANIES I LLC	Office of General Services - Design & Construction	DED799C	\$75,000.00	\$20,141.00	04/17/2018	08/15/2018	Rehab occupied cottage, Bldg. 33, Central NY PC, Oneida County	Construction - Building	06/20/2018
GROUND CONTROL EXCAVATING INC	Office of General Services - Design & Construction	DED656G	\$300,000.00	\$299,729.00	12/04/2017	08/15/2018	Repair Sanitary Sewer Line, Bldg. 1, Kingsboro PC, Fulton County	Construction - Building	01/05/2018
FUTURE STARS FENNIS ACADEMY AT HARBOURVIEW LLC	College of Technology at Farmingdale	x000526	\$135,000.00	\$0.00	06/25/2018	08/17/2018	Revocable Permit Summer Youth Athletic Camp SUNY Farmingdale Nassau County	Revenue Generating - Permits	07/16/2018
CONSTRUCTION POLYMER COMPANY NC	New York City Transit Authority	C018731	\$3,497,000.00	\$0.00	08/18/2017	08/17/2018	PA Filed Contract - Resilient Fasteners	Contracts Not Subject to OSC Pre-Audit	01/31/2018
MJ DAKOTA INC	College at Morrisville	T400376	\$49,000.00	\$49,000.00	03/26/2018	08/17/2018	CHARLTON HALL- STAIR REPAIR PE	Contracts Not Subject to OSC Pre-Audit	05/25/2018
OUTCHESS MECHANICAL INC	Office of General Services - Design & Construction	DED672P	\$150,000.00	\$104,658.00	12/08/2017	08/17/2018	Replace Leaking Water Line, Basement Bldg. 3 GreenHaven CF, Dutchess County	Construction - Building	01/05/2018
LOUIS DEL PRINCE & SONS INC	College at Fredonia	T000319	\$270,990.00	\$270,990.00	05/30/2018	08/17/2018	PROJECT # 051014 - RECONSTRUCT	Contracts Not Subject to OSC Pre-Audit	05/31/2018

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SUNY at Stony Brook	OP00102	\$210,507.10	\$0.00	08/18/2017	08/18/2018	REMEDIATION SERVICES FOR FLOOD	Service - Building Services	07/03/2018
College of Technology at Farmingdale	x000525	\$71,232.00	\$0.00	08/05/2018	08/18/2018	Revocable Permit Use of Facilities Band Camp Farmingdale State College Nassau County	Revenue Generating - Permits	07/23/2018
Office of General Services - Purchasing Contracts	PC66699	\$5,000,000.00	\$31,574.00	03/25/2016	08/19/2018	Heavy Duty Equipment	Contracts Not Subject to OSC Pre-Audit	06/21/2018
Department of Health	TS033553	\$48,500.00	\$48,500.00	04/23/2018	08/20/2018	health.ny.gov wireframe restru	Contracts Not Subject to OSC Pre-Audit	05/16/2018
Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
Office of General Services - Design & Construction	DED804G	\$200,000.00	\$31,962.00	04/23/2018	08/21/2018	Investigate & Repair Domestic Hot Water E Dorm Bldg 7 Ogdensburg CF St Lawrence County	Construction - Building	06/20/2018
Mid-Hudson Forensic Psychiatric Center	T100692	\$47,040.00	\$21,802.50	06/28/2018	08/22/2018	3650014 - Dr. Shah Discr.	Contracts Not Subject to OSC Pre-Audit	10/10/2018
New York City Transit Authority	C010646	\$3,761,000.00	\$0.00	02/21/2012	08/22/2018	PA Filed Contract - Rental of Brokk 250 Concrete Breaking Machine with Operator	Contracts Not Subject to OSC Pre-Audit	01/24/2018
SUNY at Binghamton	T300442	\$79,780.00	\$79,780.00	07/13/2018	08/22/2018	LECTURE HALL ROOM RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	07/06/2018
Office of General Services - Design & Construction	DED806P	\$75,000.00	\$16,621.00	04/24/2018	08/22/2018	Repair / Replace Broken Roof Drain Bldg 19 Rockland PC Rockland County	Construction - Building	06/14/2018
Office of General Services - Design & Construction	DED761P	\$300,000.00	\$37,859.00	02/23/2018	08/22/2018	Repair Sanitary Sewer System Bldg 2 Green Haven CF Dutchess County	Construction - Building	03/22/2018
	College of Technology at Farmingdale  Office of General Services - Purchasing Contracts  Department of Health  Office of General Services - Purchasing Contracts  Office of General Services - Design & Construction  Mid-Hudson Forensic Psychiatric Center  New York City Transit Authority  SUNY at Binghamton  Office of General Services - Design & Construction  Office of General Services - Design & Construction  Office of General Services - Design & Construction	College of Technology at Farmingdale  Office of General Services - Purchasing Contracts  Department of Health  Office of General Services - Purchasing Contracts  Office of General Services - Purchasing Contracts  Office of General Services - Design & Construction  Mid-Hudson Forensic Psychiatric Center  New York City Transit Authority  Collo646  SUNY at Binghamton  T300442  Office of General Services - Design & Construction  DED806P  Office of General Services - Design & Construction  DED806P  DED806P	College of Technology at Farmingdale  Office of General Services - Purchasing Contracts  Department of Health  TS033553  PM67382  Office of General Services - Purchasing Contracts  DED804G  Construction  Mid-Hudson Forensic Psychiatric Center  New York City Transit Authority  Conffice of General Services - Design & Construction  T300442  ST9,780.00  Office of General Services - Design & Construction  DED806P  S75,000.00  ST9,780.00  Office of General Services - Design & Construction  DED806P  S75,000.00  S75,000.00  S75,000.00  Office of General Services - Design & Construction  Office of General Services - Design & Construction  DED806P  S75,000.00	College of Technology at Farmingdale         x000525         \$71,232.00         \$0.00           Office of General Services - Purchasing Contracts         PC66699         \$5,000,000.00         \$31,574.00           Department of Health         TS033553         \$48,500.00         \$48,500.00           Office of General Services - Purchasing Contracts         PM67382         \$0.00         \$0.00           Office of General Services - Design & Construction         DED804G         \$200,000.00         \$31,962.00           Mid-Hudson Forensic Psychiatric Center         T100692         \$47,040.00         \$21,802.50           New York City Transit Authority         C010646         \$3,761,000.00         \$0.00           SUNY at Binghamton         T300442         \$79,780.00         \$79,780.00           Office of General Services - Design & Construction         DED806P         \$75,000.00         \$16,621.00           Office of General Services - Design & Construction         DED761P         \$300,000.00         \$37,859.00	College of Technology at Farmingdale         x000525         \$71,232.00         \$0.00         08/05/2018           Office of General Services - Purchasing Contracts         PC66699         \$5,000,000.00         \$31,574.00         03/25/2016           Department of Health         TS033553         \$48,500.00         \$48,500.00         04/23/2018           Office of General Services - Purchasing Contracts         PM67382         \$0.00         \$0.00         03/18/2016           Office of General Services - Design & Construction         DED804G         \$200,000.00         \$31,962.00         04/23/2018           Mid-Hudson Forensic Psychiatric Center         T100692         \$47,040.00         \$21,802.50         06/28/2018           New York City Transit Authority         C010646         \$3,761,000.00         \$0.00         02/21/2012           SUNY at Binghamton         T300442         \$79,780.00         \$79,780.00         07/13/2018           Office of General Services - Design & Construction         DED806P         \$75,000.00         \$37,859.00         02/23/2018           Office of General Services - Design & Construction         DED761P         \$300,000.00         \$37,859.00         02/23/2018	College of Technology at Farmingdale         x000525         \$71,232.00         \$0.00         08/05/2018         08/18/2018           Office of General Services - Purchasing Contracts         PC66699         \$5,000,000.00         \$31,574.00         03/25/2016         08/19/2018           Department of Health         TS033553         \$48,500.00         \$48,500.00         04/23/2018         08/20/2018           Office of General Services - Purchasing Contracts         PM67382         \$0.00         \$0.00         03/18/2016         08/21/2018           Office of General Services - Design & Construction         DED804G         \$200,000.00         \$31,962.00         04/23/2018         08/21/2018           Mid-Hudson Forensic Psychiatric Center         T100692         \$47,040.00         \$21,802.50         06/28/2018         08/22/2018           New York City Transit Authority         C010646         \$3,761,000.00         \$0.00         02/21/2012         08/22/2018           SUNY at Binghamton         T300442         \$79,780.00         \$79,780.00         07/13/2018         08/22/2018           Office of General Services - Design & Construction         DED806P         \$75,000.00         \$37,859.00         02/23/2018         08/22/2018           Office of General Services - Design & Construction         DED761P         \$300,000.00         \$37,85	SUNY at Stony Brook   OP00102   S210,507.10   S0.00   08/18/2017   08/18/2018   FOR FLOOD	SUNY at Stony Brook   OP00102   \$210,507.10   \$0.00   08/18/2017   08/18/2018   Revecable Permit Use of Facilities Band Camp Farmingdale State College of Technology at Farmingdale   S71,232.00   \$0.00   08/05/2018   08/18/2018   Revecable Permit Use of Facilities Band Camp Farmingdale State College Nassau County   Office of General Services - Purchasing Contracts   Office of General Services - Purchasing Permits   PC66699   \$5,000,000.00   \$31,574.00   03/25/2016   08/19/2018   Heavy Duty Equipment   Contracts Not Subject to OSC Pre-Audit Office of General Services - Purchasing Permits   PM67382   \$0.00   \$0.00   04/23/2018   08/20/2018   IT Umbrella - Mfgr   Ontracts Not Subject to OSC Pre-Audit Office of General Services - Purchasing Contracts Not Subject to OSC Pre-Audit Office of General Services - Design & Construction   DED804G   \$200,000.00   \$31,962.00   04/23/2018   08/21/2018   Investigate & Repair Domestic Hot Water E Dorm Bldg 7 Ogdensburg CF St Lawrence County   Office of General Services - Design & Construction Prescription   PARTICIPATION SERVICES   PA Filed Contract Not Subject to OSC Pre-Audit Not Subject to OSC Pre-Audit Prescription   Permits   PARTICIPATION SERVICES   PARTICIPATION SERVICES   PARTICIPATION SERVICES   Participation   Par

WEB HOUSE INC	Department of Financial Services	T170958	\$32,963.75	\$32,963.75	05/25/2018	08/25/2018	IT Penetration Testing	Contracts Not Subject to OSC Pre-Audit	05/30/2018
DASNY	College at Oneonta	T990459	\$125,000.00	\$0.00	05/01/2018	08/27/2018	RETROFIT NY (MATTESON HALL) SC	Contracts Not Subject to OSC Pre-Audit	06/02/2018
DASNY	College at Oneonta	T990454	\$7,787.00	\$7,787.00	06/25/2018	08/27/2018	REHABILITATION OF MACDUFF RESI	Contracts Not Subject to OSC Pre-Audit	01/28/2018
HMI MECHANICAL SYSTEMS INC	Office of General Services - Design & Construction	DED763H	\$300,000.00	\$178,479.00	03/01/2018	08/28/2018	Repair / Replace Steel Pipe Stanchions Bldg 85 Groveland CF Livingston County	Construction - Building	04/12/2018
LOCUMTENENS COM LLC	Kingsboro Psychiatric Center	CM100205AA	\$152,260.00	\$152,260.00	02/01/2018	08/29/2018	Locum Tenens Psychiatrist Placement (Mini Bid 3650011-18-002)	Consultant - Medical Related Services	04/04/2018
ELAINE KAUFMAN CULTURAL CENTER	Office of Children & Family Services	T012078	\$5,000.00	\$5,000.00	07/01/2018	08/30/2018	Initial	Contracts Not Subject to OSC Pre-Audit	11/27/2018
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	T000739	\$33,660.00	\$16,252.00	08/31/2016	08/30/2018	CLINICAL INSTRUCTOR SERVICES	Contracts Not Subject to OSC Pre-Audit	04/27/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED766B	\$300,000.00	\$30,157.00	03/03/2018	08/30/2018	Repair/Replace Oil Tank Maintenance Yard, Heckscher State Park Maintenance Facility, Suffolk County	Construction - Building	04/24/2018