

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
BEN CICCONE INC	Office of General Services - Design & Construction	DED825G	\$100,000.00	\$62,216.00	05/14/2018	09/11/2018	Water Main Break - Water/Sewer Mid-Hudson PC Orange County	Construction - Building	06/14/2018
ANR CONSTRUCTION & MGMT CORP	Office of General Services - Design & Construction	DED784C	\$200,000.00	\$79,503.00	04/05/2018	09/12/2018	Investigate & Correct Water Infiltration, Kingsboro ATC, Kings County	Construction - Building	08/20/2018
NRC NY ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	DED824A	\$100,000.00	\$6,630.00	05/15/2018	09/12/2018	Remediate ACM & Repair Leaking Pipe Bldg 2 Academy of Fire Science Schuyler County	Construction - Building	06/14/2018
LECHASE CONSTRUCTION SERVICES LLC	Office of General Services - Design & Construction	DED815C	\$100,000.00	\$34,003.00	05/16/2018	09/13/2018	Investigate & Remediate Mold Various Locations Central NY DDSO Hostel 11563 Oneida County	Construction - Building	08/23/2018
KILBY & GANNON CONSTRUCTION SERVICES LLC	Office of General Services - Design & Construction	DED677G	\$100,000.00	\$30,954.00	12/13/2017	09/13/2018	Repair Water Main Leak, Main Walkway, Bldg 50, Mohawk CF, Oneida County	Construction - Building	02/21/2018
NEW YORK STATE PUBLIC HIGH SCHOOL ATHLETIC ASSOCIATION INC	Department of Motor Vehicles	TDMV163	\$46,500.00	\$31,000.00	09/14/2017	09/13/2018	GTSC Coaches Care	Contracts Not Subject to OSC Pre-Audit	04/13/2018
HOUSING CONSERVATION COORD INC	Division of Housing & Community Renewal	TM09500	\$30,000.00	\$30,000.00	09/15/2017	09/14/2018	MEMBER ITEM 2009-10	Community Projects Fund (Member Initiative)	06/05/2018

D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000736	\$41,320.00	\$41,000.00	12/15/2017	09/14/2018	BUS SERVICE FOR TRACK AND FIEL	Contracts Not Subject to OSC Pre-Audit	05/10/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000730	\$25,595.00	\$25,265.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S SOFTBA	Contracts Not Subject to OSC Pre-Audit	01/20/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000735	\$12,175.00	\$12,175.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S TENNIS	Contracts Not Subject to OSC Pre-Audit	02/11/2018
C P WARD INC	Office of General Services - Design & Construction	DED830G	\$200,000.00	\$45,582.00	05/17/2018	09/14/2018	Repair UG Steamline from Bld 4/Maintenance to Bld 38, Barn Multi leaks Elmira CF Chemung Co.	Construction - Building	07/05/2018
COVENANT HOUSING CORP OF CENTRAL NY	Central New York Developmental Disabilities Service Office	TLCN001	\$21,620.00	\$21,620.00	09/14/2017	09/14/2018	bed/bath mod	Contracts Not Subject to OSC Pre-Audit	04/18/2018
NEIGHBORHOOD LEGAL SERVICES INC	Division of Criminal Justice Services	T102361	\$45,722.00	\$43,708.26	09/16/2017	09/15/2018	LEGAL SERVICES FOR VICTIMS OF	Contracts Not Subject to OSC Pre-Audit	01/17/2018
RED WINGS MANAGEMENT LLC	Department of Agriculture & Markets	T011888	\$13,250.00	\$13,250.00	04/06/2018	09/15/2018	2018 Taste NY Sponsorship Agmt	Contracts Not Subject to OSC Pre-Audit	06/26/2018
CLIFFORD J FULMER POST 92 AMERICAN LEGION	Division of Veterans' Affairs - Blind Veterans Annuity	TM160035	\$20,000.00	\$17,462.26	04/01/2016	09/15/2018	Roof, heating/cooling repairs	Community Projects Fund (Member Initiative)	06/05/2018
HUNTINGTON POST 360 AMERICAN LEGION INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160005	\$2,500.00	\$2,500.00	04/01/2016	09/15/2018	Upkeep/improvement of facility	Community Projects Fund (Member Initiative)	01/29/2018
ALBANY DISTRICT 369TH VTERANS ASSOC INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160051	\$5,000.00	\$5,000.00	04/01/2016	09/15/2018	Creating two medals	Community Projects Fund (Member Initiative)	06/07/2018

LEO LADERS POST 130	Division of Veterans' Affairs - Blind Veterans Annuity	TM160039	\$0.00	\$0.00	04/01/2016	09/15/2018	Repairs to Post building	Community Projects Fund (Member Initiative)	05/30/2018
DUNBAR AMERICAN LEGION POST 1642	Division of Veterans' Affairs - Blind Veterans Annuity	TM160053	\$5,000.00	\$0.00	04/01/2016	09/15/2018	Replace soffits on roof	Community Projects Fund (Member Initiative)	10/12/2018
SIRACUSA MECHANICAL INC	Office of General Services - Design & Construction	DED831P	\$150,000.00	\$4,265.00	05/18/2018	09/15/2018	Repair/Replace Failing Pipes & Lines & Abate Asbestos Auburn CF Cayuga County	Construction - Building	07/05/2018
EASTERN EXCAVATION INC	Department of Transportation	D263724	\$1,310,600.08	\$1,310,600.08	05/21/2018	09/15/2018	Bridge Rehab Rte. 45 Pascack Brook Spring Valley Rockland County	Construction - Highway	05/21/2018
MANHATTAN LEGAL SERVICES	Division of Criminal Justice Services	C102323	\$102,872.00	\$102,872.00	09/16/2017	09/15/2018	HARLEM LEGAL SERVICES	Grant	08/01/2018
BLACK VETERANS FOR SOCIAL JUSTICE INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160050	\$5,000.00	\$0.00	04/01/2016	09/15/2018	Services for Veterans	Community Projects Fund (Member Initiative)	06/07/2018
ALBANY DISTRICT 369TH VTERANS ASSOC INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160052	\$5,000.00	\$3,129.00	04/01/2016	09/15/2018	Medals for Memorial	Community Projects Fund (Member Initiative)	06/07/2018
ALLIED VETS MEM CMT OF RIVERWOOD AND GLE	Division of Veterans' Affairs - Blind Veterans Annuity	TM160049	\$5,000.00	\$5,000.00	04/01/2016	09/15/2018	Support Memorial Day Parade	Community Projects Fund (Member Initiative)	04/24/2018
DOLPHIN SWIMMING & FITNESS INC	College at Old Westbury	X007238	\$48,440.59	\$0.00	03/24/2018	09/16/2018	Revocable Permit Pool Use SUNY Old Westbury Campus Nassau County	Revenue Generating - Permits	04/30/2018
SALT CITY CAT CLUB OF SYRACUSE INC	Department of Agriculture & Markets - State Fair	x18n061	\$3,275.00	\$0.00	09/14/2018	09/16/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/02/2018

NEW YORK STATE ARMS COLLECTORS ASSOC INC	Department of Agriculture & Markets - State Fair	X18N034	\$16,015.00	\$0.00	09/13/2018	09/16/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/06/2018
NEW YORK STATE MORGAN HORSE SOCIETY	Department of Agriculture & Markets - State Fair	X18N050	\$13,950.00	\$0.00	08/22/2018	09/16/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	04/09/2018
GV INDUSTRIES INC	Office of General Services - Design & Construction	DED781H	\$300,000.00	\$80,555.00	03/21/2018	09/17/2018	Rpr Ventilation & Fresh Air Systems, Provide Temp Syst, Walkill CF, Ulster County	Construction - Building	04/19/2018
SULLIVAN CONTRACTING INC	SUNY at Binghamton	T300448	\$35,600.00	\$35,600.00	08/23/2018	09/17/2018	M07898 SCIENCE II EAST WING AS	Contracts Not Subject to OSC Pre-Audit	08/22/2018
LERCO ELECTRIC LLC	Office of General Services - Design & Construction	DED772E	\$100,000.00	\$28,641.00	03/23/2018	09/19/2018	Repair / Replace Gate Arm & Light Camp Smith Training Camp Westchester County	Construction - Building	06/04/2018
BLANDING ELECTRIC INC	College at Oneonta	T990452	\$43,506.00	\$43,506.00	05/14/2018	09/20/2018	M09495 HEATING PLANT GAS SWITC	Contracts Not Subject to OSC Pre-Audit	01/09/2018
NEW YORK CITY CHURCH OF CHRIST	College at Old Westbury	X007203	\$43,805.06	\$0.00	09/17/2017	09/23/2018	Revocable Permit Academic Classrooms SUNY Westbury Campus Nassau County	Revenue Generating - Permits	05/01/2018
EMPIRE STATE QUARTER HORSE ASSOCIATION	Department of Agriculture & Markets - State Fair	X18N035	\$8,675.00	\$0.00	09/17/2018	09/23/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/06/2018
C P WARD INC	Office of General Services - Design & Construction	DED866G	\$300,000.00	\$93,745.00	07/18/2018	09/24/2018	Replace Asphalt Parking Area Pink Lot NYS Fairgrounds Onondaga County	Construction - Building	10/04/2018
DUTCHESS MECHANICAL INC	Office of General Services - Design & Construction	DED787H	\$300,000.00	\$18,744.00	03/28/2018	09/24/2018	Abate ACM & Mold-Repair Leaks/Restore Finishes Bldg 1 Green Haven CF Dutchess County	Construction - Building	04/18/2018

UPSTATE LINE & SIGNAL CONSTRUCTION INC	Office of General Services - Design & Construction	DED692V	\$200,000.00	\$17,824.00	12/26/2017	09/25/2018	Investigate / Repair Electrical Distribution System / Generator Provide Power Franklin CF Franklin C	Construction - Building	02/22/2018
5 BOROS BASKETBALL INC	Office of Children & Family Services	TM09W01	\$5,000.00	\$5,000.00	01/16/2018	09/25/2018	initial	Community Projects Fund (Member Initiative)	11/02/2018
UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM28156	\$18,750,000.00	\$0.00	08/15/2018	09/26/2018	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/07/2018
DEANGELO BROTHERS LLC	New York State Thruway Authority	D214668	\$544,318.74	\$0.00	05/08/2018	09/28/2018	Maintenance Bridge Washing I-95 New England Thruway btwn MP NE 0-23 & NE 14-11 TANE 18-21B	Construction - Highway	05/08/2018
ALUMNI STAFFING LLC	Central New York Psychiatric Center	CM100201AA	\$166,353.75	\$166,353.75	06/07/2018	09/28/2018	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-008A)	Consultant - Medical Related Services	05/04/2018
192 BRANCH INTERIOR SERVICES INC	Office of General Services - Design & Construction	DED796A	\$300,000.00	\$106,357.00	04/12/2018	09/28/2018	Correct Steam Leaks & Abate Asbestos Bldg 103 Manhattan New York County	Construction - Building	05/30/2018
CONFIDENTIAL HELP FOR ALCOHOL AND DRUGS INC	Community Dispute Resolution	T250099	\$33,532.20	\$17,878.00	09/30/2017	09/29/2018	T250099 CHAD SCRAM	Contracts Not Subject to OSC Pre-Audit	08/27/2018
THE NEBRASKA MEDICAL CENTER NEBRASKA REGIONAL POISON CENTER	SUNY - Upstate Medical University	X504624	\$9,500.00	\$0.00	01/15/2018	09/29/2018	Flu on call	Contracts Not Subject to OSC Pre-Audit	10/24/2018
GENESEE COUNTY OF	Office of Homeland Security and Emergency Services	T970775	\$27,358.00	\$27,358.00	10/01/2016	09/30/2018	WM17970775 EMPG	Contracts Not Subject to OSC Pre-Audit	04/11/2018
THE LEGAL AID SOCIETY	Division of Criminal Justice Services	C444990	\$6,299,000.00	\$6,189,329.91	10/01/2017	09/30/2018	AID FOR DEFENSE PROGRAM	Grant	02/22/2018

ELMIRA HEIGHTS VILLAGE OF	Office of Homeland Security and Emergency Services	T180094	\$3,560.00	\$3,560.00	07/01/2018	09/30/2018	WM16180094 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/04/2018
ILION VILLAGE OF	Office of Homeland Security and Emergency Services	C000805	\$244,921.80	\$116,917.84	10/26/2016	09/30/2018	FLOOD MITIGATION ASSISTANCE	Grant	04/27/2018
ROCHESTER INSTITUTE OF TECHNOLOGY	Division of Criminal Justice Services	C484557	\$449,943.00	\$392,028.38	10/01/2017	09/30/2018	CRIME ANALYSIS CENTERS	Grant	02/14/2018