

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
GUTTER LOGIC OF ROCHESTER - BUFFALO LLC	Department of Agriculture & Markets - State Fair	X18SP16	\$10,000.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
THE VANGUARD GROUP INC	Department of Agriculture & Markets - State Fair	x18s024	\$15,000.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/27/2018
WESTCOTT COFFEE COMPANY LLC	Department of Agriculture & Markets - State Fair	x18sp01	\$10,000.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	03/07/2018
HOHM INC	Department of Agriculture & Markets - State Fair	x18s087	\$17,625.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	06/22/2018
WING ENTERPRISES INC	Department of Agriculture & Markets - State Fair	X18S022	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
NYS CATHOLIC HEALTH PLAN INC	Department of Agriculture & Markets - State Fair	x18s079	\$18,500.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	06/05/2018
ST JOSEPHS HOSPITAL HEALTH CENTER	Department of Agriculture & Markets - State Fair	X18S046	\$28,000.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	04/24/2018
SPONSORSOURCE INC	Department of Agriculture & Markets - State Fair	x18s027	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
WIRELESS EVOLUTIONS ELITE MOBILITY INC	Department of Agriculture & Markets - State Fair	X18S023	\$32,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018

AMERICAN AUTOMOBILE ASSOCIATION OF WESTERN & CENTRAL NY	Department of Agriculture & Markets - State Fair	x18s076	\$16,418.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	06/18/2018
HOMERUN PRODUCTS LLC	Department of Agriculture & Markets - State Fair	X18S049	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/16/2018
NEW YORK STATE STOP-DWI FOUNDATION INC	Department of Agriculture & Markets - State Fair	X18S056	\$12,500.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/23/2018
WESTCHESTER HISPANIC COALITION	Division of Criminal Justice Services	C652253	\$70,600.00	\$0.00	10/01/2017	09/30/2018	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	10/31/2018
WILLIAMSVILLE VILLAGE OF	Office of Parks Recreation & Historic Preservation	T61201GG	\$16,250.00	\$16,250.00	10/01/2016	09/30/2018	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	07/24/2018
AMERICAN HOUSEHOLD MOVING & STORAGE CO	College at Buffalo	T170151	\$11,624.00	\$2,216.50	03/15/2018	09/30/2018	SURGE MOVES FOR BUTLER LIBRARY	Contracts Not Subject to OSC Pre-Audit	04/16/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SUNY at Albany	C005357	\$125,000.00	\$114,420.48	10/01/2017	09/30/2018	Data Management and Evaluation of Prevention Programs - OCFS	Consultant - Information And Technology Solutions And Services	01/09/2018
SYRACUSE CITY OF	Office of Homeland Security and Emergency Services	T180077	\$3,642.00	\$3,534.09	06/01/2018	09/30/2018	WM16180077 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/23/2018
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	Office of Homeland Security and Emergency Services	T180075	\$9,588.00	\$2,221.96	07/01/2018	09/30/2018	WM16180075 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/24/2018
COMMUNITY CONNECTIONS FOR YOUTH INC	Division of Criminal Justice Services	T617005	\$50,000.00	\$50,000.00	07/01/2018	09/30/2018	YOUTH SUMMIT	Contracts Not Subject to OSC Pre-Audit	08/01/2018

MOMENTUM NA INC	Department of Agriculture & Markets - State Fair	X18S025	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
A2Z MARKETING LLC	Department of Agriculture & Markets - State Fair	X18SP10	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
PHARMACANN LLC	Department of Agriculture & Markets - State Fair	X18S047	\$10,000.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/16/2018
TRINSTAR LLC	Department of Agriculture & Markets - State Fair	X18S059	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/29/2018
SPONSORSOURCE INC	Department of Agriculture & Markets - State Fair	x18s091	\$5,000.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	07/02/2018
NATIONAL BATH SYSTEMS LLC	Department of Agriculture & Markets - State Fair	X18S050	\$19,500.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/16/2018
SPONSORSOURCE INC	Department of Agriculture & Markets - State Fair	x18s066	\$6,418.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	05/08/2018
NATIONAL BATH SYSTEMS LLC	Department of Agriculture & Markets - State Fair	X18S050	\$45,670.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	04/24/2018
JEFFERSON COUNTY OF	Office of Homeland Security and Emergency Services	T180082	\$3,700.00	\$2,528.19	07/01/2018	09/30/2018	WM16180082 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
ORCHARD PARK TOWN OF	Office of Homeland Security and Emergency Services	T180079	\$4,713.45	\$4,713.45	07/01/2018	09/30/2018	WM16180079 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
MICHAEL L DILBONE	Division of Criminal Justice Services	T018118	\$900.00	\$900.00	09/01/2018	09/30/2018	ASSESSOR ROME PD	Contracts Not Subject to OSC Pre-Audit	09/24/2018
ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	Office of Children & Family Services	C028079	\$300,000.00	\$215,537.48	10/01/2017	09/30/2018	NURSE FAMILY PARTNERSHIP (NFP) PROGRAM	Grant	03/22/2018

ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	New York City Transit Authority	C002220	\$2,906,680.00	\$0.00	04/01/2018	09/30/2018	--PA Filed Contract - Concrete	Contracts Not Subject to OSC Pre-Audit	05/22/2018
BINGHAMTON CITY OF	Office of Parks Recreation & Historic Preservation	T61702GG	\$15,000.00	\$15,000.00	10/01/2016	09/30/2018	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	02/20/2018
HAMBURG TOWN OF	Office of Homeland Security and Emergency Services	T180084	\$7,877.00	\$7,557.78	07/01/2018	09/30/2018	WM16180084 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/29/2018
CAYUGA SENECA COMMUNITY ACTION AGENCY INC	Division of Criminal Justice Services	T102445	\$20,000.00	\$20,000.00	10/01/2017	09/30/2018	SUPERVISED VISITATION/SAFE EXC	Contracts Not Subject to OSC Pre-Audit	01/05/2018
CATHOLIC CHARITIES DISABILITIES SERVICES	Capital District Developmental Disabilities Service Office	TLCD096	\$30,767.00	\$30,767.00	04/01/2018	09/30/2018	van mod	Contracts Not Subject to OSC Pre-Audit	04/26/2018
BAGNALL ELECTRIC INC	Central New York Psychiatric Center	OP200423	\$104,936.00	\$104,936.00	04/01/2018	09/30/2018	Guard Shack and Pavilion Renovations	Service - Building Services	05/22/2018
MONROE COUNTY OF	Governor's Traffic Safety Committee	C002334	\$103,750.00	\$103,750.00	10/01/2017	09/30/2018	HIGHWAY SAFETY PROGRAM	Grant	02/09/2018
CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	Division of Criminal Justice Services	T102491	\$25,000.00	\$25,000.00	10/01/2017	09/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/09/2018
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T018117	\$1,207.70	\$1,207.70	09/01/2018	09/30/2018	TEAM LEADER ROME PD	Contracts Not Subject to OSC Pre-Audit	09/24/2018
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T180064	\$14,721.00	\$754.32	06/01/2018	09/30/2018	WM16180064 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
NORTH SYRACUSE VILLAGE OF	Office of Homeland Security and Emergency Services	T180080	\$2,100.00	\$2,098.09	06/01/2018	09/30/2018	WM16180080 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
MANLIUS TOWN OF	Office of Homeland Security and Emergency Services	T180083	\$2,166.00	\$2,001.38	06/01/2018	09/30/2018	WM16180083 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018

ONEIDA COUNTY OF	Office of Homeland Security and Emergency Services	T180078	\$3,882.00	\$1,871.03	06/01/2018	09/30/2018	WM16180078 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
YES HOLDINGS LLC	Department of Agriculture & Markets - State Fair	X18S021	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
SWEET HOME HOSPITALITY LP MAPLEWOOD INN AND SUITES	Department of Agriculture & Markets - State Fair	X18S065	\$17,500.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	05/04/2018
PETR-ALL PETROLEUM CORPORATION	Department of Agriculture & Markets - State Fair	X18S031	\$10,000.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/26/2018
LESLIE JEAN KREBS	Department of Agriculture & Markets - State Fair	x18s037	\$36,500.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	03/07/2018
SPONSORSOURCE INC	Department of Agriculture & Markets - State Fair	X18S028	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
SPONSORSOURCE INC	Department of Agriculture & Markets - State Fair	X18S052	\$10,000.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/16/2018