

**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
NORTHERN WOODSIDE COALITION	Office of Parks Recreation & Historic Preservation	TM15Y140	\$6,000.00	\$6,000.00	07/01/2015	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
NORTHERN WOODSIDE COALITION	Office of Parks Recreation & Historic Preservation	TM15Y219	\$5,000.00	\$5,000.00	07/01/2015	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	Office of Mental Health	C00773A	\$117,795.00	\$117,795.00	12/19/2016	06/30/2017	ASSIGNMENT	Grant	02/13/2018
KENNEDY CHILDREN'S CENTER	State Education Department	T012897	\$37,920.00	\$37,920.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
NEW YORK LEAGUE FOR EARLY LEARNING INC	State Education Department	T012899	\$21,391.00	\$21,391.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
HALMAR INTERNATIONAL LLC	Department of Transportation	D037770	\$144,070.09	\$144,070.09	04/14/2017	07/26/2017	Stipend Agreement-Proposal Prep/Subm D900039 (Region 11 Highbridge Interchange Replacements, D/B RFP	Service - Other/ Misc. Services	02/15/2018

LANE CONSTRUCTION CORPORATION	Department of Transportation	D037771	\$150,000.00	\$150,000.00	04/14/2017	07/26/2017	Stipend Agreement-Proposal Prep/Subm D900039 (Region 11 Highbridge Interchange Replacements, D/B RFP	Service - Other/ Misc. Services	02/20/2018
TULLY CONSTRUCTION CO INC	Department of Transportation	D037772	\$150,000.00	\$150,000.00	04/14/2017	07/26/2017	Stipend Agreement-Proposal Prep/Subm D900039 (Region 11 Highbridge Interchange Replacements, D/B RFP	Service - Other/ Misc. Services	02/20/2018
LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	Department of State	TM61236	\$17,000.00	\$17,000.00	04/01/2006	07/31/2017	2006 LMI TM61236	Community Projects Fund (Member Initiative)	04/25/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA30625	\$146,617.53	\$99,097.83	07/01/2017	07/31/2017	Contract reassignment RETAINING WALLS KINGS & RICHMOND & NEW YORK COUNTIES	Consultant - Architect, Engineering And Appraisal Related Services	01/22/2018
UTICA CITY OF	Division of Criminal Justice Services	T101971	\$50,000.00	\$48,594.00	08/01/2016	07/31/2017	LPR'S EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/20/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Victim Services, Office of	TIDMH2017	\$1,072.48	\$1,072.48	07/01/2017	07/31/2017	Boot Camp Training 07/2017	Contracts Not Subject to OSC Pre-Audit	02/14/2018
ACCESSCNY INC	Central New York Developmental Disabilities Service Office	TLCN003	\$18,900.00	\$18,900.00	12/01/2016	08/11/2017	bath mod	Contracts Not Subject to OSC Pre-Audit	05/03/2018
OW SPORTS ASSOCIATION LLC	College at Old Westbury	X007174	\$151,541.70	\$0.00	06/26/2017	08/18/2017	Revocable Permit Youth Sports Program Facility Usage Old Westbury Nassau County	Revenue Generating - Permits	07/31/2018

UPSTATE CEREBRAL PALSY INC	Central New York Developmental Disabilities Service Office	T461904	\$30,199.00	\$30,199.00	03/22/2017	08/30/2017	Van Mod	Contracts Not Subject to OSC Pre-Audit	01/04/2018
NEW YORK CITY OF	Office of Addiction Services and Supports	C164267	\$2,000,000.00	\$1,773,087.00	09/01/2016	08/31/2017	SUBSTANCE ABUSE PREVENTION & INTERVENTION SPECIALISTS	Grant	02/20/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Victim Services, Office of	TIDMH2017	\$10,263.28	\$10,263.28	08/01/2017	08/31/2017	OVS Boot Camp Training	Contracts Not Subject to OSC Pre-Audit	02/14/2018
Y-COP OF MOUNT VERNON INC	Office of Children & Family Services	TM04J25	\$5,000.00	\$0.00	07/10/2017	08/31/2017	Initial	Community Projects Fund (Member Initiative)	04/04/2018
MESIVTA YESHIVA RABBI CHAI	Office of Children & Family Services	TM09X48	\$5,000.00	\$5,000.00	06/29/2017	08/31/2017	Initial	Community Projects Fund (Member Initiative)	01/22/2018
MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	Office of Children & Family Services	C028040	\$150,000.00	\$150,000.00	05/01/2017	09/01/2017	Child Welfare Aftercare Program Models	Grant	01/12/2018
A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	Department of Transportation	D037773	\$225,000.00	\$225,000.00	04/13/2017	09/11/2017	Stipend Agreement-Proposal Prep/Subm D900038(Intersection Recon Exit 131@Rte 17&Rte 32 D/B RFP Reg8)	Service - Other/ Misc. Services	02/09/2018
SCHIAVONE CONSTRUCTION CO LLC	Department of Transportation	D037776	\$225,000.00	\$225,000.00	04/13/2017	09/11/2017	Stipend Agreement-Proposal Prep/Subm D900038(Intersection Recon Exit 131@Rte 17&Rte 32 D/B RFP Reg8)	Service - Other/ Misc. Services	02/14/2018

ECCO III ENTERPRISES INC	Department of Transportation	D037774	\$225,000.00	\$225,000.00	04/13/2017	09/11/2017	Stipend Agreement-Proposal Prep/Subm D900038(Intersection Recon Exit 131@Rte 17&Rte 32 D/B RFP Reg8)	Service - Other/ Misc. Services	02/09/2018
LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	Department of Transportation	D037775	\$225,000.00	\$225,000.00	04/13/2017	09/11/2017	Stipend Agreement-Proposal Prep/Subm D900038(Intersection Recon Exit 131@Rte 17&Rte 32 D/B RFP Reg8)	Service - Other/ Misc. Services	02/09/2018
PAUL SULLIVAN LOGGING	Department of Environmental Conservation	TX10283	\$2,560.00	\$0.00	09/14/2016	09/15/2017	LEWIS 23, STANDS A-14,15,16	Contracts Not Subject to OSC Pre-Audit	11/05/2018
ALLIED VETS MEM CMT OF RIVERWOOD AND GLE	Division of Veterans' Affairs - Blind Veterans Annuity	TM150002	\$2,500.00	\$2,500.00	04/01/2015	09/15/2017	Support the MemorialDay Parade	Community Projects Fund (Member Initiative)	04/05/2018
MOEY INC	Office of Parks Recreation & Historic Preservation	T003356	\$49,100.00	\$49,100.00	08/08/2017	09/20/2017	Conceptual Exhibit Design	Contracts Not Subject to OSC Pre-Audit	01/02/2018
ST LUKES-ROOSEVELT HOSPITAL CENTER	Division of Criminal Justice Services	C652220	\$123,757.00	\$0.00	10/01/2016	09/30/2017	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	03/06/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College of Environmental Science & Forestry	C069268	\$131,160.87	\$124,307.06	04/01/2014	09/30/2017	Mohawk River Basin Action Agenda	Consultant - Miscellaneous Consultant Services	01/23/2018
SAMARITAN HOSPITAL & THE EDDY FOUNDATION	Division of Criminal Justice Services	T652226	\$28,548.00	\$0.00	10/01/2016	09/30/2017	SEXUAL ASSAULT SERVICES AND PR	Contracts Not Subject to OSC Pre-Audit	06/01/2018
LESBIAN & GAY COMMUNITY SERVICE CENTER INC	Office of Children & Family Services	TM09X37	\$5,000.00	\$0.00	07/01/2017	09/30/2017	Initial	Community Projects Fund (Member Initiative)	01/08/2018

WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	Division of Criminal Justice Services	C444625	\$60,000.00	\$0.00	10/01/2016	09/30/2017	RAPE CRISIS SERVICES	Grant	07/23/2018
PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	Division of Criminal Justice Services	C652196	\$178,342.00	\$178,180.90	10/01/2016	09/30/2017	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	05/11/2018
PLANNED PARENTHOOD MOHAWK HUDSON INC	Division of Criminal Justice Services	C652224	\$170,000.00	\$158,646.80	10/01/2016	09/30/2017	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	01/28/2018
NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	Division of Criminal Justice Services	C652227	\$79,453.00	\$73,754.42	10/01/2016	09/30/2017	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	01/25/2018
NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	Division of Criminal Justice Services	T652210	\$34,550.00	\$34,400.00	10/01/2016	09/30/2017	LEGAL SERVICES FOR SEXUAL ASSA	Contracts Not Subject to OSC Pre-Audit	02/14/2018
THE ADVOCACY CENTER OF TOMPKINS COUNTY	Victim Services, Office of	T030116	\$17,379.00	\$17,379.00	10/01/2016	09/30/2017	SA Legislative Add-on	Contracts Not Subject to OSC Pre-Audit	02/12/2018
CAYUGA COUNSELING SERVICES INC	Division of Criminal Justice Services	T444583	\$29,000.00	\$28,939.92	10/01/2016	09/30/2017	RAPE CRISIS SERVICES	Contracts Not Subject to OSC Pre-Audit	03/01/2018
CENTER FOR SAFETY & CHANGE INC	Office of Children & Family Services	TM06T17	\$5,000.00	\$5,000.00	07/01/2017	09/30/2017	Initial	Community Projects Fund (Member Initiative)	05/24/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA31169	\$2,128,562.24	\$0.00	07/01/2017	09/30/2017	Contract Assignment For Overhead Sign Structure Inspection In Region 10	Consultant - Architect, Engineering And Appraisal Related Services	01/08/2018

CAMBA INC	Division of Criminal Justice Services	T652194	\$42,259.00	\$0.00	10/01/2016	09/30/2017	CAMBA'S SEXUAL ASSAULT CRISIS	Contracts Not Subject to OSC Pre-Audit	07/05/2018
NEW YORK CITY OF	Department of Transportation	D035338	\$25,000,000.00	\$25,000,000.00	09/14/2016	09/30/2017	OPERATIONAL SUPPORT TO TRAFFIC MANAGEMENT CENTER	Grant	04/09/2018
BESTSELF BEHAVIORAL HEALTH INC	Office of Children & Family Services	C026591	\$103,618.00	\$94,660.92	06/01/2017	09/30/2017	Child Advocacy Centers/Multi Disciplinary Teams Re-Assign	Grant	01/22/2018
THE CHILDRENS VILLAGE	Department of Health	C026977A	\$375,000.00	\$159,582.69	01/01/2017	09/30/2017	ASSIGNMENT WITH C026977 DUE TO MERGER	Grant	02/06/2018
ANGEL NOVALEZ	Division of Criminal Justice Services	T017103	\$2,600.00	\$2,600.00	09/01/2017	09/30/2017	PROCEDURAL JUSTICE I AND II MA	Contracts Not Subject to OSC Pre-Audit	03/27/2018
ALFRED J FERREIRA	Division of Criminal Justice Services	T017102	\$2,600.00	\$2,600.00	09/01/2017	09/30/2017	PROCEDURAL JUSTICE I AND II MA	Contracts Not Subject to OSC Pre-Audit	03/27/2018
MASBIA	Office of Children & Family Services	TM09X45	\$5,000.00	\$5,000.00	04/01/2017	10/01/2017	Initial	Community Projects Fund (Member Initiative)	04/25/2018
MASBIA	Office of Children & Family Services	TM03I16	\$5,000.00	\$5,000.00	04/01/2017	10/01/2017	Initial	Community Projects Fund (Member Initiative)	04/20/2018
EAST HAMPTON TOWN OF	Department of Economic Development	C004895	\$100,000.00	\$100,000.00	06/27/2017	10/19/2017	TOURISM INITIATIVES	Grant	05/11/2018
HALMAR INTERNATIONAL LLC	Department of Transportation	D037778	\$250,000.00	\$250,000.00	06/21/2017	10/25/2017	Stipend Agreement-D900040 Region 11 Bruckner Viaduct Deck Replacements Design/Build RFP	Service - Other/ Misc. Services	06/15/2018