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 |
|-----------------------------------------------------------------------|----------------------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|----------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------|
| NEW YORK WINEGRAPE FOUNDATION | Department of Agriculture & Markets | C00232GG | \$1,023,000.00 | \$1,023,000.00 | 04/01/2018 | 03/31/2019 | WINE AND GRAPE PROMOTION | Grant | 07/26/2018 |
| OPEN SPACE INSTITUTE LAND TRUST INC | Office of Parks Recreation & Historic Preservation | W000593 | \$1,022,000.00 | \$1,022,000.00 | 08/29/2018 | 08/28/2019 | Land Purchase 3 Parcels Shawangunk Ulster County | Land Purchase | 09/18/2018 |
| A VERY SPECIAL PLACE INC | Office For People with Developmental Disabilities | C00111GG | \$1,021,237.00 | \$141,025.00 | 07/01/2018 | 06/30/2023 | INDIVIDUAL SUPPORT SERVICES | Grant | 06/08/2018 |
| NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION | State Emergency Management Office | PN205AC | \$1,020,000.00 | \$333,206.62 | 03/01/2018 | 03/31/2021 | FirstNet Project SLIGP 2.0 | Contracts Not Subject to OSC Pre-Audit | 04/27/2018 |
| HUDSON TRANSIT CORP | Department of Transportation | D035903 | \$1,020,000.00 | \$929,390.96 | 10/01/2017 | 09/30/2020 | LEASE AND MAINTAIN PARK AND RIDE | Grant | 05/30/2018 |
| RICHMOND UNIVERSITY MEDICAL CENTER | Department of Health | C33679GG | \$1,020,000.00 | \$1,020,000.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 07/27/2018 |
| GABRIELLI TRUCK SALES LTD | New York City Transit Authority | C309269 | \$1,019,472.00 | \$0.00 | 08/03/2018 | 08/28/2019 | PA Filed Contract - Purchase of Heavy Duty Salt Spreader Plow Trucks | Contracts Not Subject to OSC Pre-Audit | 08/14/2018 |
| NEW YORK UNIVERSITY | Department of Health | C32604GG | \$1,019,095.08 | \$1,019,095.08 | 08/01/2018 | 07/31/2021 | EMPIRE STATE STEM CELL PROGRAM IDEA | Grant | 07/10/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | SUNY at Albany | C005374 | \$1,018,577.00 | \$901,264.68 | 01/01/2018 | 03/31/2019 | Conference and Regional Support | Consultant - Miscellaneous Consultant Services | 05/08/2018 |

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| CAYUGA HOME FOR CHILDREN INC | Office For People with Developmental Disabilities | C00144GG | \$1,018,290.00 | \$813,414.00 | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES | Grant | 12/28/2018 |
|-----------------------------------------------------------------------------|----------------------------------------------------------|----------|----------------|----------------|------------|------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------|
| WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY | Department of Health | C32591GG | \$1,017,569.77 | \$1,017,569.77 | 08/01/2018 | 07/31/2021 | EMPIRE STATE STEM CELL PROGRAM IDEA | Grant | 07/05/2018 |
| CHILI TOWN OF | Department of Transportation | D014768 | \$1,017,002.98 | \$1,017,002.98 | 07/01/2018 | 06/30/2021 | Snow & Ice Contract 2018-2021 Seasons Chili Monroe County | Inter-government - Other | 10/31/2018 |
| NEW CENTURY CONSTRUCTION LLC | Department of Transportation | D263593 | \$1,015,187.78 | \$1,015,187.78 | 03/12/2018 | 12/31/2018 | Bridge Rehab, NYS Rte. 38 Mclean Creek & NYS Rte. 38 Wade Hollow Creek, Owego, Tioga County | Construction - Highway | 03/12/2018 |
| VERMONT ASSOCIATES FOR FRAINING & DEVELOPMENT INC | Office for the Aging | C18017GG | \$1,014,125.00 | \$957,674.31 | 07/01/2018 | 06/30/2023 | SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM | Grant | 08/31/2018 |
| JOHN W DANFORTH COMPANY | Office of General Services - Design & Construction | DQ1732H | \$1,011,352.00 | \$955,452.00 | 06/07/2018 | 02/01/2019 | Provide Box Tunnel Steam & Condensate Piping Building #144 Groveland CF Livingston County | Construction - Building | 06/07/2018 |
| S&B COMPUTER & OFFICE PRODUCTS INC | Office of General Services - Purchasing Contracts | PC67805 | \$1,010,534.40 | \$1,035,102.26 | 08/31/2018 | 10/19/2023 | Recycled Copy Paper | Contracts Not Subject to OSC Pre-Audit | 08/31/2018 |
| ASSOCIATION FOR NEUROLOGICALLY MPAIRED BRAIN NJURED CHILDREN NC | Office For People with Developmental Disabilities | C00048GG | \$1,010,256.00 | \$896,574.00 | 07/01/2018 | 06/30/2023 | FAMILY SUPPORT SERVICES | Grant | 05/21/2018 |
| SCOTT LAWN YARD INC | Office of Parks Recreation & Historic Preservation | D005357 | \$1,010,116.59 | \$902,327.71 | 09/06/2018 | 08/30/2019 | East River Marsh Extension Beaver Island State Park Erie County | Construction - Building | 09/06/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | SUNY at Albany | C005380 | \$1,008,811.00 | \$972,087.76 | 01/01/2018 | 12/31/2018 | Child Support Training Initiatives - CSS01 | Consultant - Miscellaneous Consultant Services | 04/30/2018 |

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| ARCADIS OF NEW YORK INC | Hudson River - Black River Regulating District | C062016 | \$1,008,000.00 | \$0.00 | 10/11/2017 | 12/31/2025 | Engineering Services Old Forge and Sixth Lake Dams Hamilton County | Consultant - Architect, Engineering And Appraisal Related Services | 04/27/2018 |
|-----------------------------------------------------------------------|------------------------------------------------------|----------|----------------|----------------|------------|------------|--------------------------------------------------------------------------|--------------------------------------------------------------------|------------|
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Oswego | C000455 | \$1,005,361.00 | \$682,492.36 | 01/01/2018 | 12/31/2018 | Consultant Services Project | Consultant - Miscellaneous Consultant Services | 07/11/2018 |
| ROCHESTER CITY OF | Department of Transportation | D035673 | \$1,004,000.00 | \$998,044.94 | 09/20/2017 | 06/27/2027 | TRANSPORTATION ALTERNATIVES PROGRAM (TAP) | Grant | 06/21/2018 |
| KEEFE GROUP LLC | Cape Vincent Correctional Facility | PA58005A | \$1,003,525.20 | \$1,000,312.62 | 10/01/2018 | 09/30/2023 | COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY | Commodity - Groceries | 07/19/2018 |
| NEW YORK CITY OF | Division of Criminal Justice Services | C464322 | \$1,003,492.00 | \$742,126.40 | 01/01/2018 | 12/31/2021 | MOTOR VEHICLE THEFT & INS FRAUD PROGRAM | Grant | 04/26/2018 |
| NORTH SYRACUSE VILLAGE OF | Department of Transportation | D035695 | \$1,002,618.00 | \$1,002,617.99 | 01/09/2018 | 12/31/2023 | TRANSPORTATION ALTERNATIVES PROGRAM | Grant | 02/22/2018 |
| THE YWCA OF BROOKLYN, INC. | Office of Temporary & Disability Assistance | C00341GG | \$1,001,776.00 | \$1,001,775.98 | 03/01/2018 | 02/28/2023 | EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE | Grant | 10/29/2018 |
| CREIGHTON MANNING ENGINEERING LLP | Department of Transportation | D037610 | \$1,000,000.00 | \$999,999.99 | 01/01/2018 | 12/31/2020 | Construction Inspection Term Agreement Region 1 | Consultant - Construction Related Services | 01/23/2018 |
| PRUDENT ENGINEERING LLP | Department of Transportation | D037605 | \$1,000,000.00 | \$999,471.80 | 01/01/2018 | 12/31/2020 | Construction Inspection Term Agreement Region 9 All Counties | Consultant - Construction Related Services | 03/29/2018 |
| ES NY ENGINEERING PA PC | Department of Transportation | D037602 | \$1,000,000.00 | \$824,731.22 | 03/15/2018 | 02/15/2021 | Misc Subsurface Utility Engineering Services Statewide | Consultant - Architect, Engineering And Appraisal Related Services | 11/27/2018 |

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| ABSCOPE ENVIRONMENTAL INC | College of Environmental Science & Forestry | T201711 | \$1,000,000.00 | \$39,189.20 | 12/15/2017 | 12/14/2020 | MANUFACTURER BOILER SERVICE, T | Contracts Not Subject to OSC Pre-Audit | 04/10/2018 |
|-----------------------------------------------------------|---------------------------------------------------------|---------|----------------|----------------|------------|------------|------------------------------------------------------------|----------------------------------------------|------------|
| ARTOPEX INC | Office of General Services - Purchasing Contracts | PC68287 | \$1,000,000.00 | \$17,581.51 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/27/2018 |
| BRODART CO | Office of General Services - Purchasing Contracts | PC68293 | \$1,000,000.00 | \$6,614.87 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/27/2018 |
| WORKRITE ERGONOMICS CANADA INC | Office of General Services - Purchasing Contracts | PC68446 | \$1,000,000.00 | \$246,343.52 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| KFI FURNITURE LLC | Office of General Services - Purchasing Contracts | PC67981 | \$1,000,000.00 | \$1,348.25 | 03/29/2018 | 12/01/2018 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 04/12/2018 |
| PARAGON FURNITURE L P | Office of General Services - Purchasing Contracts | PC68401 | \$1,000,000.00 | \$25,246.20 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| PALMER HAMILTON LLC | Office of General Services - Purchasing Contracts | PC68399 | \$1,000,000.00 | \$18,534.25 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| CARESTREAM DENTAL LLC | Office of General Services - Purchasing Contracts | PC67949 | \$1,000,000.00 | \$3,000.00 | 01/22/2018 | 01/29/2020 | Diagnostic Imaging Equipment | Contracts Not Subject to OSC Pre-Audit | 01/30/2018 |
| KNU LLC | Office of General Services - Purchasing Contracts | PC68366 | \$1,000,000.00 | \$125,231.19 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| UNITED WAY OF NEW YORK CITY | State Education Department | C812030 | \$1,000,000.00 | \$0.00 | 07/01/2012 | 06/30/2019 | FUND SERV FOR READ NYC PROGRAM | Contracts Not Subject to OSC Pre-Audit | 05/02/2018 |
| THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC | Office of Mental Health | C020781 | \$1,000,000.00 | \$1,000,000.00 | 07/01/2018 | 03/31/2020 | SCHOOL MENTAL HEALTH RESOURCE AND TRAINING CENTER | Grant | 08/13/2018 |
| KREZ & FLORES LLP | Long Island Power Authority | C000923 | \$1,000,000.00 | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - General Litigation | Consultant - Legal Services | 05/30/2018 |

| MODUFORM INC | Office of General Services - Purchasing Contracts | PC68385 | \$1,000,000.00 | \$222,213.55 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
|--------------------------------------------------------------|----------------------------------------------------------|----------|----------------|----------------|------------|------------|-------------------------------------|----------------------------------------------|------------|
| HIGH POINT FURNITURE INDINC | Office of General Services - Purchasing Contracts | PC68350 | \$1,000,000.00 | \$355,496.30 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| DW AND CREW MECHANICALS INC | College of Environmental Science & Forestry | T201708 | \$1,000,000.00 | \$159,599.86 | 12/15/2017 | 12/14/2020 | CONSTRUCTION RELATED SERVICES- | Contracts Not Subject to OSC Pre-Audit | 03/08/2018 |
| SCHOOL OUTFITTERS LLC | Office of General Services - Purchasing Contracts | PC68411 | \$1,000,000.00 | \$150,896.26 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| UNITED WAY OF NEW YORK CITY | State Education Department | C812030 | \$1,000,000.00 | \$1,000,000.00 | 07/01/2012 | 06/30/2019 | READ NYS PROGRAM | Grant | 12/10/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | Office of Homeland Security and Emergency Services | C000814A | \$1,000,000.00 | \$1,000,000.00 | 04/16/2018 | 12/31/2020 | HAZARD MITIGATION GRANT PROGRAMS | Grant | 11/19/2018 |
| INTERIOR RESOURCES INC | Office of General Services - Purchasing Contracts | PC68357 | \$1,000,000.00 | \$39,274.00 | 12/02/2018 | 08/30/2022 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| ALLSEATING CORPORATION | Office of General Services - Purchasing Contracts | PC68278 | \$1,000,000.00 | \$302,465.24 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/27/2018 |
| DOW ELECTRIC INC | State University Construction Fund | T006415 | \$1,000,000.00 | \$26,853.00 | 04/27/2018 | 04/27/2019 | SUCF80X700 Job Order Contract | Contracts Not Subject to OSC Pre-Audit | 11/21/2018 |