

**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 |
|--|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| ERNST & YOUNG LLP                          | Long Island Power Authority                        | C000907         | \$3,750,000.00          | \$0.00           | 03/06/2018          | 03/05/2023        | Internal Audit Co-Sourcing Services   | Consultant - Audit, Accounting, Actuarial And Related Services | 03/06/2018                            |
| WEBSTER AVENUE SUPPORTIVE LLC              | Homeless Housing Assistance Corporation            | CH00856         | \$2,500,000.00          | \$0.00           | 11/18/2015          | 03/30/2048        | PA Filed Contract - HC00856 Final Loan Agreement  | Contracts Not Subject to OSC Pre-Audit                         | 01/24/2018                            |
| COUNCIL OF PEOPLES ORGANIZATION            | Office of Homeland Security and Emergency Services | T171093         | \$50,000.00             | \$0.00           | 08/01/2018          | 12/31/2020        | WM17171093 SCAHC  | Contracts Not Subject to OSC Pre-Audit                         | 07/16/2018                            |
| LESBIAN & GAY COMMUNITY SERVICE CENTER INC | Office of Homeland Security and Emergency Services | T171148         | \$50,000.00             | \$0.00           | 08/01/2018          | 01/31/2021        | WM17171148 SCAHC  | Contracts Not Subject to OSC Pre-Audit                         | 07/17/2018                            |
| OWEGO & HARFORD RAILWAY INC                | Department of Transportation                       | DR37416         | \$0.00                  | \$0.00           | 08/29/2017          | 12/03/2020        | PASSENGER & RAIL ASSISTANCE PROGRAM   | Grant  | 01/16/2018                            |
| CONGREGATION MACHNE SHALVA                 | Office of Homeland Security and Emergency Services | T171076         | \$50,000.00             | \$0.00           | 08/01/2018          | 10/31/2021        | WM17171076 SCAHC  | Contracts Not Subject to OSC Pre-Audit                         | 07/16/2018                            |
| YESHIVA KETANA OF BENSONHURST              | Office of Homeland Security and Emergency Services | T171277         | \$50,000.00             | \$0.00           | 08/01/2018          | 07/31/2021        | WM17171277 SCAHC  | Contracts Not Subject to OSC Pre-Audit                         | 07/18/2018                            |
| CONGREGATION MACHNE SHALVA                 | Office of Homeland Security and Emergency Services | T171075         | \$50,000.00             | \$0.00           | 08/01/2018          | 10/31/2021        | WM17171075 SCAHC  | Contracts Not Subject to OSC Pre-Audit                         | 07/16/2018                            |
| SENECA NATION OF INDIANS                   | Department of Transportation                       | D034633         | \$0.00                  | \$0.00           | 01/21/2014          | 01/21/2019        | SA 2 for phase II time extension Southern Tier Expressway reconstruction Allegany Territory | Inter-government - Other                                       | 03/20/2018                            |

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| CONGREGATION<br>MACHINE SHALVA                           | Office of Homeland<br>Security and<br>Emergency Services     | T171077  | \$50,000.00 | \$0.00 | 08/01/2018 | 10/31/2021 | WM17171077 SCAHC   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 07/16/2018 |
| VIETNAM VETS OF<br>AMER CHPTR 421                        | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM170027 | \$5,000.00  | \$0.00 | 04/01/2017 | 09/15/2019 | Manor Rd Memorial/Honor<br>Guard   | Community<br>Projects Fund<br>(Member Initiative) | 01/24/2018 |
| BLACK VETERANS<br>FOR SOCIAL JUSTICE<br>INC              | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM160050 | \$5,000.00  | \$0.00 | 04/01/2016 | 09/15/2018 | Services for Veterans  | Community<br>Projects Fund<br>(Member Initiative) | 06/07/2018 |
| DUNBAR AMERICAN<br>LEGION POST 1642                      | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM160053 | \$5,000.00  | \$0.00 | 04/01/2016 | 09/15/2018 | Replace soffits on roof  | Community<br>Projects Fund<br>(Member Initiative) | 10/12/2018 |
| LITTIG HOUSE<br>COMMUNITY<br>CENTER                      | Office of Children &<br>Family Services                      | TM05T62  | \$3,500.00  | \$0.00 | 01/01/2006 | 12/31/2007 | Initial  | Community<br>Projects Fund<br>(Member Initiative) | 04/09/2018 |
| FAMILY SERVICE<br>SOCIETY OF<br>YONKERS                  | Office of Children &<br>Family Services                      | TM04H72  | \$5,000.00  | \$0.00 | 04/01/2016 | 03/31/2017 | Initial  | Community<br>Projects Fund<br>(Member Initiative) | 04/13/2018 |
| FAMILY<br>RESIDENCES AND<br>ESSENTIAL<br>ENTERPRISES INC | Office of Children &<br>Family Services                      | TM09X26  | \$9,500.00  | \$0.00 | 11/07/2017 | 12/31/2018 | Initial  | Community<br>Projects Fund<br>(Member Initiative) | 04/16/2018 |
| SUNSET PARK<br>DISTRICT<br>MANAGEMENT<br>ASSOCIATION INC | Office of Children &<br>Family Services                      | TM09Y31  | \$10,000.00 | \$0.00 | 07/01/2017 | 06/30/2018 | Initial  | Community<br>Projects Fund<br>(Member Initiative) | 04/19/2018 |
| PATRICK<br>CRONEISER<br>LOGGING &<br>TRUCKING INC        | Department of<br>Environmental<br>Conservation               | X020340  | \$93,812.50 | \$0.00 | 06/14/2018 | 10/01/2021 | SALE OF FOREST PRODUCTS<br>- LEWIS REFORESTATION<br>AREA #32 LOOKOUT STATE<br>FOREST         | Revenue<br>Generating - Forest<br>Products        | 06/15/2018 |
| SYRACUSE CITY OF   | Office of Homeland<br>Security and<br>Emergency Services     | X200048  | \$0.00      | \$0.00 | 10/01/2018 | 09/30/2021 | Fire Supression Foam Equipment<br>Use through Foam Task Force in<br>Syracuse Onondaga County | Inter-government -<br>Other                       | 11/02/2018 |
| PRENTISS &<br>CARLISLE<br>MANAGEMENT CO<br>INC           | Department of<br>Environmental<br>Conservation               | X011292  | \$42,250.00 | \$0.00 | 12/21/2018 | 10/01/2021 | Sale Of Forest Products Lewis<br>Jefferson RA 2 Tug Hill State<br>Forest                     | Revenue<br>Generating - Forest<br>Products        | 12/21/2018 |

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| SWEENEYS TREE AND LAND MANAGEMENT LLC                    | Department of Environmental Conservation            | X011257  | \$115,000.00   | \$0.00 | 11/23/2018 | 09/30/2021 | RENSSELAER #90 CAPITAL DISTRICT WILDLIFE MANAGEMENT AREA                      | Revenue Generating - Forest Products        | 11/23/2018 |
| JEFFREY T BARNEY   | Department of Environmental Conservation            | TX11264  | \$12,000.00    | \$0.00 | 10/04/2018 | 09/30/2021 | CHENANGO RA # 19, STAND C-39  | Contracts Not Subject to OSC Pre-Audit      | 12/17/2018 |
| NEW YORK CITY SCHOOL DISTRICT                            | State Education Department                          | TM09C69  | \$5,000.00     | \$0.00 | 07/01/2009 | 06/30/2019 | SUPPORT ADULT LEARNING CENTER   | Community Projects Fund (Member Initiative) | 09/11/2018 |
| THOUSAND ISLAND REGIONAL TOURISM DEVELOPMENT CORPORATION | Department of Economic Development                  | TM15032  | \$5,000.00     | \$0.00 | 08/01/2018 | 12/31/2020 | N Country Cross border LIF  | Community Projects Fund (Member Initiative) | 10/09/2018 |
| CHAMBER OF COMMERCE OF THE BOROUGH OF QUEENS             | Department of Economic Development                  | TM17003  | \$5,000.00     | \$0.00 | 07/01/2018 | 06/30/2019 | Outreach Program LIF  | Community Projects Fund (Member Initiative) | 10/16/2018 |
| ST LAWRENCE COUNTY CHAMBER OF COMMERCE INC               | Department of Economic Development                  | TM05260  | \$5,000.00     | \$0.00 | 01/01/2018 | 05/01/2019 | Fishcap Promotion   | Community Projects Fund (Member Initiative) | 10/18/2018 |
| EASTMAN KODAK COMPANY                                    | Office of General Services                          | L00347T  | \$84,000.00    | \$0.00 | 02/01/2018 | 03/31/2018 | 343 STATE ST. ROCHESTER   | Contracts Not Subject to OSC Pre-Audit      | 02/12/2018 |
| WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE      | Department of Health                                | C33612GG | \$186,426.00   | \$0.00 | 09/01/2018 | 08/31/2021 | SPINAL CORD INJURY-POSTDOCTORAL FELLOWSHIP                                    | Grant                                       | 07/12/2018 |
| 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 |
| PENNELLVILLE VOLUNTEER FIRE ASSOCIATION                  | Division of Criminal Justice Services               | T103212  | \$5,000.00     | \$0.00 | 04/01/2018 | 03/31/2019 | PURCHASE ORDER-EQUIPMENT PURCH  | Contracts Not Subject to OSC Pre-Audit      | 07/30/2018 |
| CONDUENT TRANSPORT SOLUTIONS INC                         | Rochester-Genesee Regional Transportation Authority | CC00002  | \$2,496,673.76 | \$0.00 | 02/14/2018 | 06/17/2021 | Upgrade HW and SW of Computer Aided Dispatch/Autoated Vehicle Location System | Contracts Not Subject to OSC Pre-Audit      | 02/14/2018 |

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| FOS DEVELOPMENT CORP                      | New York City Transit Authority                    | CA37682  | \$6,906,178.00   | \$0.00 | 03/30/2018 | 04/26/2019 | PA Filed Contract-Circulation Improvement@Marcy Ave. Station Jamaica Line-BMT Div(B) Brooklyn        | Contracts Not Subject to OSC Pre-Audit | 04/18/2018 |
| FORTE CONSTRUCTION CORP                   | New York City Transit Authority                    | XA46017  | \$14,035,589.00  | \$0.00 | 12/29/2017 | 06/27/2019 | --PA Filed Contract - Station Renewal at Ditmars Blvd Station, Astoria Line (BMT), Queens            | Contracts Not Subject to OSC Pre-Audit | 02/14/2018 |
| NATIONAL PARK SERVICE                     | Office of Parks Recreation & Historic Preservation | C003137  | \$0.00           | \$0.00 | 08/24/2018 | 04/12/2020 | Cooperative Management Agreement Grants Access To DEP Penn & Fountain SPs Brooklyn Kings & Queens Co | Inter-government - Other               | 08/24/2018 |
| HENRY KAUFMANN CAMPGROUNDS INC            | Office of Homeland Security and Emergency Services | C154477  | \$75,000.00      | \$0.00 | 09/01/2017 | 06/30/2021 | Urban Area Nonprofit Security Initiative   | Grant                                  | 01/12/2018 |
| CYNET SYSTEMS INC                         | SUNY - Health Science Center at Brooklyn           | C319460  | \$3,857,040.00   | \$0.00 | 01/01/2019 | 12/31/2023 | TEMP NURSING/MED TECH SERVICES   | Consultant - Medical Related Services  | 12/17/2018 |
| BROOKLYN BUREAU OF COMMUNITY SERVICES     | State Education Department                         | C012943  | \$136,276.00     | \$0.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT   | Grant                                  | 04/17/2018 |
| AMERICAN ACADEMY OF PERSONAL TRAINING LLC | State Education Department                         | C012963  | \$152,955.00     | \$0.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT   | Grant                                  | 04/20/2018 |
| DISNEY STORE USA LLC                      | Department of Economic Development                 | X004894  | \$0.00           | \$0.00 | 01/01/2017 | 12/31/2019 | Trademark Licensing Agreement  | Revenue Generating - Other             | 04/30/2018 |
| ARMSTRONG TELEPHONE COMPANY OF NY         | New York State Urban Development Corporation       | C011053  | \$13,204,315.00  | \$0.00 | 11/29/2017 | 05/31/2023 | PA Filed Contract - Expand Broadband Coverage to the Underserved Communities                         | Contracts Not Subject to OSC Pre-Audit | 04/16/2018 |
| STAR CRUISER TRANSPORTATION INC           | New York City Transit Authority                    | CH9751S  | \$176,103,206.92 | \$0.00 | 10/01/2008 | 08/31/2020 | --PA Filed Contract - Access-A   | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| REPRODUCTIVE MEDICINE AND SURGERY CENTER  | Department of Health                               | C33119GG | \$34,884.00      | \$0.00 | 10/01/2017 | 09/30/2020 | INFERTILITY DEMONSTRATION PROJECT  | Grant                                  | 09/25/2018 |

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| SOUTHOLD TOWN OF              | Department of Health                              | C33205GG | \$611,363.00    | \$0.00 | 03/01/2018 | 02/28/2024 | LEAD SERVICE LINE REPLACEMENT         | Grant                                  | 06/25/2018 |
| LISA A ZUMPARO                | Mohawk Valley Psychiatric Center                  | T200643  | \$0.00          | \$0.00 | 11/01/2018 | 11/18/2018 | Beautician Services                   | Contracts Not Subject to OSC Pre-Audit | 10/29/2018 |
| DASNY                         | College at Brockport                              | T171838  | \$94,800.00     | \$0.00 | 03/12/2018 | 08/03/2018 | REPLACE EXISTING LOUNGE CEILIN        | Contracts Not Subject to OSC Pre-Audit | 04/24/2018 |
| AXS GROUP LLC                 | SUNY at Stony Brook                               | T002098  | \$137,000.00    | \$0.00 | 07/01/2018 | 06/30/2023 | ATHLETICS SPECIFIC COMPREHENSIVE      | Contracts Not Subject to OSC Pre-Audit | 04/20/2018 |
| 2016 ESA PROJECT COMPANY LLC  | SUNY - Health Science Center at Brooklyn          | T219707  | \$23,990,451.00 | \$0.00 | 04/26/2018 | 10/12/2033 | FMD#1518 INSTALL FUEL CELLS ON        | Contracts Not Subject to OSC Pre-Audit | 04/26/2018 |
| BUFFALO COMPUTER GRAPHICS INC | 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 |
| PROFESSIONAL HEALTH SVCS INC  | New York State Thruway Authority                  | C010496  | \$360,200.00    | \$0.00 | 11/01/2018 | 10/31/2023 | On Site Occupational Medical Services | Consultant - Medical Related Services  | 10/12/2018 |
| JAZZMOBILE INC                | Office of General Services                        | L02214R  | \$0.00          | \$0.00 | 04/01/2018 | 01/31/2022 | Date change 2/1/19 - 1/31/22          | Contracts Not Subject to OSC Pre-Audit | 04/05/2018 |