

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results

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
ALZHEIMERS FOUNDATION OF AMERICA	Office of Children & Family Services	TM09H22	\$7,500.00	\$338.74	06/01/2010	03/01/2011	SENATE MAJORITY SPONSOR -	Community Projects Fund (Member Initiative)	06/02/2010
AM PROPERTY HOLDING CORP	Office of Children & Family Services	L001328	\$13,337,843.45	\$13,337,843.42	01/01/2006	08/13/2014	BUILDING LEASE, 80 MAIDEN LANE NEW YORK, NY	Lease	06/09/2006
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1258	\$5,400.00	\$0.00	07/01/2020	06/30/2023	NYSCB BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	07/07/2020
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1252	\$6,300.00	\$0.00	01/01/2020	12/31/2022	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2020
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1225	\$6,300.00	\$0.00	10/01/2018	09/30/2021	BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2019
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1226	\$6,300.00	\$0.00	11/01/2018	10/31/2021	BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2019
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1287	\$6,300.00	\$0.00	11/01/2021	10/31/2024	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	09/22/2021
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1288	\$6,300.00	\$0.00	09/01/2021	08/31/2024	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	09/22/2021
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1286	\$6,300.00	\$0.00	10/01/2021	09/30/2024	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	09/22/2021

AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1222	\$6,300.00	\$0.00	09/01/2018	08/31/2021	BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	06/28/2018
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OCP000685	\$108,000.00	\$0.00	01/17/2023	03/31/2024	Administrative services temporary personnel, 73003, 23246, PS69647	Consultant - Medical Related Services	05/02/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OC0000227	\$220,950.00	\$0.00	02/02/2024	02/02/2025	Registered nurse services in Region 3, 73003, 23246, PS69647	Consultant - Medical Related Services	05/01/2024
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OC000043	\$187,200.00	\$0.00	01/05/2023	01/04/2024	Registered nurse, 73003, 23246, PS69647	Consultant - Medical Related Services	02/06/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OC000035	\$187,200.00	\$0.00	01/05/2023	01/04/2024	Registered nurses, 73003, 23246, PS68647	Consultant - Medical Related Services	02/03/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OC000093	\$349,643.70	\$0.00	01/19/2023	03/31/2024	Registered nurses, 73003, 23246, PS69647	Consultant - Medical Related Services	03/01/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OC000019	\$313,740.00	\$0.00	01/05/2023	01/04/2024	Nursing services, 73003, 23246, PS69647	Consultant - Medical Related Services	02/06/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OCP000679	\$320,310.00	\$0.00	01/17/2023	12/28/2024	Additional funds for nursing services in Monroe County 73003, A23246, PS69647	Consultant - Medical Related Services	04/26/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OCP000890	\$61,560.00	\$0.00	02/08/2023	11/28/2024	Additional time and funds for registered nurse services, Region 1, 73003, 23246, PS69647	Consultant - Medical Related Services	12/01/2023
AMERGIS HEALTHCARE STAFFING INC	Office of Children & Family Services	OCP000981	\$31,725.00	\$0.00	04/10/2023	04/10/2024	Additional funds for nursing services, Region 3, 73003, 23246, PS69647	Consultant - Medical Related Services	03/13/2024
AMERICAN COLLEGE OF COUNSELORS	Office of Children & Family Services	TM00Q51	\$5,000.00	\$5,000.00	01/01/2011	12/31/2011	CONVERTED	Community Projects Fund (Member Initiative)	01/16/2013

AMERICAN CORRECTIONAL ASSOCIATION	Office of Children & Family Services	C029043	\$300,000.00	\$141,100.00	04/01/2021	03/31/2027	American Correctional Association (ACA) accreditation services	Consultant - Audit, Accounting, Actuarial And Related Services	05/21/2021
AMERICAN CORRECTIONAL ASSOCIATION	Office of Children & Family Services	C027544	\$267,300.00	\$190,241.31	04/01/2015	03/31/2021	Accreditation Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/13/2015
AMERICAN CORRECTIONAL ASSOCIATION	Office of Children & Family Services	C025774	\$526,500.00	\$235,856.85	04/01/2009	03/31/2015	ACCREDITATION SERVICES VARIOUS FACILITIES	Consultant - Audit, Accounting, Actuarial And Related Services	07/27/2009
AMERICAN DEBATE LEAGUE INC	Office of Children & Family Services	TM10695	\$20,000.00	\$9,500.00	04/01/2022	03/31/2023	Initial	Community Projects Fund (Member Initiative)	09/06/2023
AMERICAN DEBATE LEAGUE INC	Office of Children & Family Services	TM06057	\$15,625.00	\$15,625.00	04/01/2021	03/31/2022	Initial	Community Projects Fund (Member Initiative)	02/07/2023
AMERICAN DEBATE LEAGUE INC	Office of Children & Family Services	TM10694	\$25,000.00	\$24,185.70	04/01/2022	03/31/2023	intial	Community Projects Fund (Member Initiative)	11/15/2023
AMERICAN DEBATE LEAGUE INC	Office of Children & Family Services	TM05Z69	\$6,250.00	\$6,250.00	01/06/2020	03/31/2020	Initial	Community Projects Fund (Member Initiative)	03/25/2022
AMERICAN FAMILY COMMUNITY SERVICES INC	Office of Children & Family Services	TM04H17	\$5,000.00	\$5,000.00	04/01/2016	08/31/2017	Initial	Community Projects Fund (Member Initiative)	09/18/2017

AMERICAN FAMILY COMMUNITY SERVICES INC	Office of Children & Family Services	TM06V22	\$3,000.00	\$3,000.00	04/01/2016	03/30/2017	Initial	Community Projects Fund (Member Initiative)	12/28/2016
AMERICAN FAMILY COMMUNITY SERVICES INC	Office of Children & Family Services	TM09W08	\$5,000.00	\$5,000.00	01/01/2018	07/31/2018	Initial	Community Projects Fund (Member Initiative)	10/30/2018
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1179	\$20,000.00	\$0.00	08/01/2014	07/31/2019	BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	08/31/2016
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1145	\$480,000.00	\$0.00	03/01/2011	02/29/2016	BLIND & VISUALLY HANDICAPPED -	Revenue Generating - Food Concession	05/25/2011
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1221	\$8,037.12	\$0.00	05/01/2018	04/30/2019	BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	05/22/2018
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1161	\$14,184.00	\$0.00	01/01/2012	12/31/2014	BLIND & VISUALLY HANDICAPPED	Revenue Generating - Food Concession	02/27/2012
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1227	\$4,843.44	\$0.00	11/01/2018	10/31/2021	BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/07/2018
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1305	\$3,500.00	\$0.00	11/10/2022	05/09/2023	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	11/14/2022
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1175	\$52,848.65	\$0.00	05/01/2013	04/30/2018	BLIND & VISUALLY HANDICAPPED - Vending Machine	Revenue Generating - Food Concession	03/25/2014
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1219	\$480.00	\$0.00	01/01/2018	12/31/2019	BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	04/24/2018
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1189	\$50,000.00	\$0.00	08/15/2015	08/14/2020	BEP Vending Program	Revenue Generating - Food Concession	12/21/2015

AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1295	\$5,400.00	\$0.00	11/01/2021	10/31/2024	NYSCB BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/31/2021
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1217	\$9,600.00	\$0.00	08/01/2017	07/31/2019	BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	09/06/2017
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1142	\$24,000.00	\$0.00	12/01/2010	11/30/2015	BLIND & VISUALLY HANDICAPPED -	Service - Food Services	01/11/2011
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1325	\$546,895.00	\$0.00	09/01/2023	08/31/2028	Revenue agreement - automatic vending machine and micro mart services at the Syracuse Post Office	Revenue Generating - Food Concession	09/10/2023
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1331	\$112,010.00	\$0.00	03/01/2024	02/28/2029	Automatic vending machine service at the United States Postal Service, Lyell Avenue, Rochester	Revenue Generating - Other	01/24/2024
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1238	\$3,170.45	\$0.00	08/01/2019	07/31/2022	NYSCB - BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	06/06/2019
AMERICAN HUMANE ASSOCIATION	Office of Children & Family Services	C025653	\$1,465,649.00	\$1,293,318.02	11/01/2008	06/30/2012	TRAINING SERVICES TO PLAN AND IMPLEMENT THE FAMILY ASSESSMENT RESPONSE PILOT PROGRAM	Consultant - Miscellaneous Consultant Services	05/04/2011
AMERICAN LEGION GREENLAWN POST 1244	Office of Children & Family Services	T012130	\$5,000.00	\$5,000.00	10/01/2018	09/30/2019	Initial	Contracts Not Subject to OSC Pre-Audit	11/26/2018
AMERICAN LEGION GREENLAWN POST 1244	Office of Children & Family Services	TM11115	\$10,000.00	\$0.00	10/01/2023	09/30/2024	Initial	Community Projects Fund (Member Initiative)	12/13/2023
AMERICAN MOBILE DENTAL PC	Office of Children & Family Services	T012749	\$34,200.00	\$21,600.00	03/01/2022	02/28/2023	Initial	Contracts Not Subject to OSC Pre-Audit	03/18/2022

AMERICAN MOBILE DENTAL PC	Office of Children & Family Services	T012234	\$43,200.00	\$12,600.00	06/01/2019	05/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/17/2019
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