

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 |
|---|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| VICTOR VILLAGE OF | Department of Environmental Conservation | T00571GG | \$19,067.00 | \$19,067.00 | 01/01/2014 | 12/31/2014 | MWRR PROGRAM VILLAGE OF VICTOR | Contracts Not Subject to OSC Pre-Audit | 08/17/2018 |
| CHAUTAUQUA COUNTY OF | Department of Environmental Conservation | C305245 | \$62,100.00 | \$62,100.00 | 01/01/2014 | 12/31/2018 | WATER QUALITY MANAGEMENT PGM | Grant | 05/11/2018 |
| CHAUTAUQUA COUNTY OF | Department of Environmental Conservation | C305246 | \$70,650.00 | \$55,700.91 | 01/01/2014 | 12/31/2018 | WATER QUALITY MANAGEMENT PGM | Grant | 05/21/2018 |
| TEAM SERVICES INC | Office For People with Developmental Disabilities | OPC023824 | \$1,105.00 | \$1,105.00 | 01/01/2014 | 12/31/2014 | FINAL PAYMENT FOR C023824 | Grant | 09/21/2018 |
| OSWEGO COUNTY OF | Office of Indigent Legal Services | C000535 | \$274,461.00 | \$274,461.00 | 01/01/2014 | 12/31/2016 | INDIGENT LEGAL SERVICES | Grant | 04/05/2018 |
| UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC | Office For People with Developmental Disabilities | CLLI065 | \$4,119,410.00 | \$3,119,410.00 | 01/01/2014 | 12/31/2017 | CONTINGENCY FUND AGREEMENT | Grant | 05/11/2018 |
| CENTER FOR DISABILITY SERVICES INC | Office For People with Developmental Disabilities | T023713 | \$16,592.00 | \$16,592.00 | 01/01/2014 | 12/31/2014 | LTSE 2014 T023713 | Contracts Not Subject to OSC Pre-Audit | 02/01/2018 |
| ORCHARD PARK VILLAGE OF | Department of Environmental Conservation | T00538GG | \$23,250.00 | \$23,250.00 | 01/01/2014 | 12/31/2014 | MWRR PROGRAM VILLAGE OF ORCHAR | Contracts Not Subject to OSC Pre-Audit | 07/25/2018 |
| SMITHTOWN TOWN OF | Department of Environmental Conservation | C00649GG | \$255,858.50 | \$255,856.50 | 01/01/2014 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 08/06/2018 |

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| ORANGE COUNTY OF | Department of Environmental Conservation | C00691GG | \$85,971.60 | \$85,971.60 | 01/01/2014 | 12/31/2015 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 11/20/2018 |
| 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 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C067490 | \$153,693.47 | \$94,713.07 | 03/01/2014 | 06/30/2019 | Integration of Newly Acquired Lands-Agreement and Two Modifications | Consultant - Environmental Related Services | 03/06/2018 |
| NEW YORK CARES INC | Office of Children & Family Services | TM05W04 | \$3,000.00 | \$3,000.00 | 04/01/2014 | 03/31/2015 | Initial | Community Projects Fund (Member Initiative) | 11/27/2018 |
| 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 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C068120 | \$88,439.85 | \$88,439.85 | 04/01/2014 | 03/31/2019 | Harmful Algal Bloom Surveillance Project | Service - Other/ Misc. Services | 03/27/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003818 | \$75,000.00 | \$75,000.00 | 04/01/2014 | 03/31/2015 | NYC VFW Regional Office, Outreach/Assistance | Grant | 04/24/2018 |
| IRON MOUNTAIN INFORMATION MANAGEMENT LLC | Department of State | C1000479 | \$57,000.00 | \$0.00 | 04/01/2014 | 03/31/2018 | RETENTION OF ATTORNEY/CLIENT RECORDS IN CLOSED CAPITAL DEFENSE CASES | Grant | 05/03/2018 |
| CATTARAUGUS COUNTY OF | Department of Transportation | D035398 | \$615,550.00 | \$615,550.00 | 05/15/2014 | 12/31/2018 | MAY 2014 FLOODING EMERGENCY RELIEF FLOOD DAMAGE REPAIRS | Grant | 02/02/2018 |

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| 725 ROUTE 347 LLC | Department of Transportation | W140881 | \$4,400.00 | \$4,400.00 | 05/15/2014 | 12/31/2022 | Maps 1272 1273 Adjustment & Release Smithtown Suffolk County | Land Purchase | 06/28/2018 |
| D & K CONSTRUCTION CO INC | New York City Transit Authority | DC43038 | \$4,726,338.42 | \$0.00 | 05/29/2014 | 03/31/2017 | --PA Filed Contract - Furnish | Contracts Not Subject to OSC Pre-Audit | 03/15/2018 |
| DIOC OF BROOKLYN ST PATRICK SC ST PATRICK SCHOOL | Division of Criminal Justice Services | T101145 | \$18,000.00 | \$5,814.00 | 06/01/2014 | 09/30/2016 | SCHOOL SECURITY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| RICHMOND CHILDRENS CENTER INC | Hudson Valley Developmental Disabilities Service Office | TLHV138 | \$24,382.00 | \$24,382.00 | 06/04/2014 | 12/31/2018 | exterior lift | Contracts Not Subject to OSC Pre-Audit | 05/17/2018 |
| SHOREFRONT JEWISH COMMUNITY COUNCIL | Office of Children & Family Services | TM05X10 | \$2,000.00 | \$2,000.00 | 07/01/2014 | 06/30/2015 | Initial | Community Projects Fund (Member Initiative) | 09/26/2018 |
| GREENBELT CONSERVANCY INC | Office of Parks Recreation & Historic Preservation | TM14Y092 | \$5,000.00 | \$5,000.00 | 07/01/2014 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 01/10/2018 |
| UNIVERSITY AT BUFFALO FOUNDATION INC | SUNY at Buffalo | T000734 | \$0.00 | \$0.00 | 07/01/2014 | 06/30/2018 | INTERIM CONTRACT FOR VARIOUS S | Contracts Not Subject to OSC Pre-Audit | 01/30/2018 |
| BISHOP KEARNEY HIGH SCHOOL | State Education Department | T814053 | \$15,000.00 | \$13,500.00 | 07/01/2014 | 06/30/2019 | PROVIDE DIGITAL ART PROGRAM | Contracts Not Subject to OSC Pre-Audit | 07/20/2018 |
| VISUAL ARTS RESEARCH & RESOURCE CENTERRELATING TO THE CARIBBEA | Office of Children & Family Services | M050418 | \$64,000.00 | \$0.00 | 07/01/2014 | 06/30/2016 | Youth Development Program | Community Projects Fund (Member Initiative) | 01/09/2018 |
| GARIBALDI-MEUCCI MUSEUM | State Education Department | T814001 | \$20,000.00 | \$20,000.00 | 07/01/2014 | 06/30/2018 | PURCH TABLETS PUBLIC ACCESS | Contracts Not Subject to OSC Pre-Audit | 11/27/2018 |

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| SBA TOWERS V LLC | Department of Environmental Conservation | L01975A | \$700.00 | \$0.00 | 08/20/2014 | 05/31/2015 | Contract Reassignment Radio Tower Lease 41 Oceanview Blvd Manorville Suffolk County | Lease | 06/07/2018 |
| TARRYTOWN VILLAGE OF | New York State Thruway Authority | D214667 | \$105,000.00 | \$0.00 | 09/01/2014 | 10/22/2019 | NEW NY BRIDGE COMM BEN PROG | Grant | 05/04/2018 |
| SCENIC HUDSON INC | New York State Thruway Authority | D214699 | \$200,000.00 | \$0.00 | 09/01/2014 | 12/31/2020 | NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM | Grant | 12/31/2018 |
| DIVISION OF STATE POLICE | New York State Thruway Authority | D214683 | \$0.00 | \$0.00 | 09/01/2014 | 10/22/2019 | NEW NY BRIDGE COMM BEN PROG | Grant | 09/18/2018 |
| ORANGE COUNTY OF | Empire State College | L91267A | \$1,166,412.00 | \$1,014,157.79 | 09/01/2014 | 08/31/2021 | 2 Year Renewal of Lease L910267 3 Washington Center Newburgh Ulster County | Lease | 10/30/2018 |
| NYACK VILLAGE OF | New York State Thruway Authority | D214664 | \$0.00 | \$0.00 | 09/01/2014 | 10/22/2019 | NEW NY BRIDGE COMM BEN PROG | Grant | 05/04/2018 |
| TARRYTOWN VILLAGE OF | New York State Thruway Authority | D214666 | \$300,000.00 | \$0.00 | 09/01/2014 | 12/31/2020 | NEW NY BRIDGE COMM BEN PROG | Grant | 05/04/2018 |
| TARRYTOWN VILLAGE OF | New York State Thruway Authority | D214665 | \$300,000.00 | \$0.00 | 09/01/2014 | 12/31/2020 | NEW NY BRIDGE COMM BEN PROG | Grant | 05/24/2018 |
| IRVINGTON VILLAGE OF | New York State Thruway Authority | D214663 | \$90,000.00 | \$0.00 | 09/01/2014 | 10/22/2019 | NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM | Grant | 04/10/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C071309 | \$273,438.22 | \$136,391.22 | 10/01/2014 | 03/31/2019 | DEC Internship Program for Fish, Wildlife and Marine Resource Management - Includes 2 Modifications | Consultant - Miscellaneous Consultant Services | 07/18/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C071320 | \$1,820,975.40 | \$1,299,372.92 | 10/01/2014 | 09/30/2019 | Internship Program | Consultant - Miscellaneous Consultant Services | 06/29/2018 |
| BOSTON IVF INC | Department of Health | T33442GG | \$13,851.25 | \$13,851.25 | 10/01/2014 | 09/30/2015 | T33442GG IFV 10/1/14-9/30/15 | Contracts Not Subject to OSC Pre-Audit | 06/05/2018 |

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| NEW YORK MEMORY CENTER INC | Office for the Aging | C140094 | \$425,765.00 | \$0.00 | 11/01/2014 | 10/31/2019 | SADS Lump Sum | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| SENIOR SERVICE CENTERS OF THE ALBANY AREA INC | Office for the Aging | C140095 | \$164,965.00 | \$0.00 | 11/01/2014 | 10/31/2019 | SADS Lump Sum | Contracts Not Subject to OSC Pre-Audit | 02/28/2018 |
| VICOM COMPUTER SERVICES INC | New York City Transit Authority | CMN0809 | \$94,569,846.00 | \$0.00 | 11/03/2014 | 11/03/2027 | --PA Filed Contract - Contract | Contracts Not Subject to OSC Pre-Audit | 02/21/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C071069 | \$141,177.01 | \$124,607.04 | 12/01/2014 | 08/31/2018 | Amendment DEC-Susquehanna Watershed Riparian Buffer Project - Academic Research | Consultant - Miscellaneous Consultant Services | 05/02/2018 |
| STUART KIRSCHNER | Attorney General, Office of the | T104802 | \$10,000.00 | \$9,800.00 | 12/01/2014 | 03/31/2019 | T104802 State v. Pullins | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| KNICKERBOCKER FIRE ENGINE CO NO 1 | Office of Homeland Security and Emergency Services | T151633 | \$18,000.00 | \$17,841.28 | 12/01/2014 | 12/31/2018 | KNICKERBOCKER FIRE ENGINE-LMI | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| SYSTRA RSC JV | New York City Transit Authority | CCM1112 | \$2,772,054.00 | \$0.00 | 12/02/2014 | 08/01/2019 | --PA Filed Contract - Signal S | Contracts Not Subject to OSC Pre-Audit | 08/31/2018 |
| THE PICTURE HOUSE REGIONAL FILM CENTER INC | Office of Parks Recreation & Historic Preservation | M014T015 | \$58,853.18 | \$58,853.18 | 12/15/2014 | 05/31/2018 | ROOF REPLACEMENT | Community Projects Fund (Member Initiative) | 05/18/2018 |
| DEWITT TOWN OF | Office of Parks Recreation & Historic Preservation | C148968 | \$500,000.00 | \$500,000.00 | 12/16/2014 | 12/15/2020 | PARKS - PLANNING, ACQUISITION, DEVELOPMENT, Willis Carrier Center | Grant | 06/14/2018 |
| PORT JEFFERSON INCORPORATED VILLAGE OF | Office of Parks Recreation & Historic Preservation | C140611 | \$265,000.00 | \$265,000.00 | 12/16/2014 | 12/15/2019 | CHILDREN'S INCLUSIVE PLAY PARK | Grant | 08/28/2018 |