

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 |
|------------------------------------|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| LITTIG HOUSE COMMUNITY CENTER | Office of Children & Family Services | TM05T62 | \$3,500.00 | \$0.00 | 01/01/2006 | 12/31/2007 | Initial | Community Projects Fund (Member Initiative) | 04/09/2018 |
| US ENVIRONMENTAL PROTECTION AGENCY | Department of Environmental Conservation | C02745A | \$1,216,500.00 | \$770,236.00 | 08/12/1991 | 05/01/2008 | Remediation VOC Cleanup American Thermostat Site South Cairo Greene County | Inter-government - Other | 02/28/2018 |
| ORANGE COUNTY OF | Department of Environmental Conservation | C00692GG | \$104,196.50 | \$104,196.50 | 01/01/2009 | 12/31/2009 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 11/20/2018 |
| NEW YORK UNIVERSITY | State Education Department | OPC008601 | \$326,767.25 | \$326,767.25 | 10/01/2009 | 09/30/2010 | FINAL PAYMENT FOR C008601 | Grant | 05/16/2018 |
| HENRY BROTHERS ELECTRONICS INC | Office of General Services - Purchasing Contracts | PT64381 | \$0.00 | \$0.00 | 05/12/2009 | 08/26/2012 | Correct End Date for Contract Assignment to PT66558 | Service - Building Services | 02/08/2018 |
| NYS THRUWAY AUTHORITY | Department of Transportation | D037422 | \$1,431,681.00 | \$1,431,681.00 | 08/27/2011 | 12/18/2012 | Emergency Repairs to I87 Over Catskill Creek Greene County Master Agreement D140943 | Inter-government - Other | 02/28/2018 |
| UNION VALE TOWN OF | Department of Environmental Conservation | C00454GG | \$313,150.00 | \$313,150.00 | 12/01/2011 | 12/31/2012 | MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROG | Grant | 08/07/2018 |
| CEREBRAL PALSY OF WESTCHESTER | Office For People with Developmental Disabilities | TO25282 | \$26,768.00 | \$26,768.00 | 01/01/2012 | 12/31/2012 | Transportation contract | Contracts Not Subject to OSC Pre-Audit | 05/08/2018 |

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| ORANGE COUNTY OF | Department of Environmental Conservation | C00650GG | \$73,423.59 | \$73,423.59 | 01/01/2009 | 12/31/2012 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 09/19/2018 |
| WSP USA SOLUTIONS INC. | Department of Transportation | DA15616 | \$209,439.36 | \$0.00 | 01/01/2007 | 01/30/2013 | Contract reassignment for ecological services term agreement regions 8 10 & 11 | Consultant - Construction Related Services | 01/22/2018 |
| NEW YORK CARES INC | Office of Children & Family Services | TM06R37 | \$9,000.00 | \$9,000.00 | 04/01/2012 | 03/31/2013 | Initial | Community Projects Fund (Member Initiative) | 11/28/2018 |
| BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER INC | Office of Children & Family Services | TM06M80 | \$25,000.00 | \$0.00 | 04/01/2012 | 03/31/2013 | Initial | Community Projects Fund (Member Initiative) | 07/06/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003812 | \$50,000.00 | \$50,000.00 | 04/01/2012 | 03/31/2013 | Veterans of Foreign Wars, Buffalo Field Office | Grant | 04/24/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003816 | \$75,000.00 | \$72,096.51 | 04/01/2012 | 03/31/2013 | VETERANS OF FOREIGN WARS (VFW) | Grant | 04/24/2018 |
| GILBANE BUILDING COMPANY | Office of Court Administration | D164074 | \$1,745,934.00 | \$0.00 | 04/10/2012 | 08/01/2013 | Reestablish contract to correct BU/Dept Combo-Construction Manager, Brooklyn Court Officers Facility | Consultant - Construction Related Services | 04/17/2018 |
| WEST SENECA TOWN OF | Department of Environmental Conservation | T00569GG | \$32,537.00 | \$32,537.00 | 01/01/2013 | 12/31/2013 | MWRR PROGRAM TOWN OF WEST SENE | Contracts Not Subject to OSC Pre-Audit | 08/17/2018 |
| PEOPLE INC | Office For People with Developmental Disabilities | OPC023402 | \$43,208.00 | \$43,208.00 | 01/01/2013 | 12/31/2013 | FINAL PAYMENT FOR C023359 | Grant | 10/19/2018 |
| WESTERN NEW YORK INDEPENDENT LIVING INC | Office For People with Developmental Disabilities | OPC023279 | \$10,989.00 | \$10,989.00 | 01/01/2013 | 12/31/2013 | FINAL PAYMENT FOR C023279 | Grant | 09/21/2018 |

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| WESTERN NEW YORK INDEPENDENT LIVING INC | Office For People with Developmental Disabilities | OPC023278 | \$5,555.00 | \$5,555.00 | 01/01/2012 | 12/31/2013 | FINAL PAYMENT FOR C023278 | Grant | 09/21/2018 |
| STEUBEN COUNTY OF | Department of Environmental Conservation | C00690GG | \$105,742.29 | \$105,742.29 | 01/01/2009 | 12/31/2013 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 10/12/2018 |
| MONROE COUNTY OF | Office of Indigent Legal Services | OPC000005 | \$37,801.43 | \$37,801.43 | 06/01/2011 | 12/31/2013 | FINAL PAYMENT FOR C023359 | Grant | 10/25/2018 |
| WESTERN NEW YORK INDEPENDENT LIVING INC | Office For People with Developmental Disabilities | OPC023359 | \$6,293.00 | \$6,293.00 | 01/01/2013 | 12/31/2013 | FINAL PAYMENT FOR C023359 | Grant | 09/21/2018 |
| LSS LEASING CORP MID STATE MANAGEMENT CORP | State Education Department | OP00006 | \$10,306.13 | \$0.00 | 10/01/1994 | 03/31/2014 | Operating Eexpense 2013 2014 L004973 59-17 Junction Blvd Corona Queens County | Lease | 02/27/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003813 | \$50,000.00 | \$50,000.00 | 04/01/2013 | 03/31/2014 | VETERANS OF FOREIGN WARS (VFW) | Grant | 04/24/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003817 | \$75,000.00 | \$44,916.12 | 04/01/2013 | 03/31/2014 | VETERANS OF FOREIGN WARS (VFW) | Grant | 04/24/2018 |
| NEW YORK CITY SCHOOL DISTRICT | State Education Department | TM06B53 | \$4,490.00 | \$4,490.00 | 07/01/2006 | 06/30/2014 | EDU PROJECTS / IN STATE TRIPS | Community Projects Fund (Member Initiative) | 09/14/2018 |
| THE ROSENDALE THEATRE COLLECTIVE | Office of Parks Recreation & Historic Preservation | TM06P065 | \$5,000.00 | \$5,000.00 | 09/01/2010 | 06/30/2014 | Member Item | Community Projects Fund (Member Initiative) | 03/21/2018 |
| NATIONAL DEVELOPMENT & RESEARCH INSTITUTES INC | Department of Health | C027577 | \$176,518.00 | \$176,517.09 | 10/01/2013 | 12/05/2014 | HIV, STI AND VIRAL HEPATITIS TRAINING SERVICES, 10/01/13 - 12/05/14 | Grant | 01/04/2018 |
| 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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| NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER | Office For People with Developmental Disabilities | C023751 | \$141,535.00 | \$141,535.00 | 11/01/2013 | 12/31/2014 | LONG TERM SHELTERED EMPLOYMENT | Grant | 01/10/2018 |
| HARTLAND TOWN OF | Department of Environmental Conservation | T00537GG | \$39,237.75 | \$36,200.25 | 01/01/2013 | 12/31/2014 | MWRR PROGRAM TOWN OF HARTLAND | Contracts Not Subject to OSC Pre-Audit | 07/17/2018 |
| 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 |
| TETRA TECH CONSTRUCTION INC | New York State Thruway Authority | D214213 | \$26,550,704.71 | \$0.00 | 07/01/2013 | 12/31/2014 | Re-Establish/Re-Create Closed Contract-Pavement Rehabilitation & Safety Improvements Interstate 87 | Construction - Highway | 05/14/2018 |
| NEWARK VILLAGE OF | Department of Environmental Conservation | T00570GG | \$20,815.00 | \$20,815.00 | 01/01/2014 | 12/31/2014 | MWRR PROGRAM VILLAGE OF NEWARK | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| HUNTINGTON TOWN OF | Department of Environmental Conservation | C00651GG | \$154,917.08 | \$154,917.08 | 01/01/2012 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/18/2018 |
| SMITHTOWN TOWN OF | Department of Environmental Conservation | C00646GG | \$73,270.50 | \$73,270.50 | 01/01/2013 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/31/2018 |
| 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 |
| MONROE CO ARC | Office For People with Developmental Disabilities | OPC023663 | \$48,465.00 | \$48,465.00 | 01/01/2010 | 12/31/2014 | FINAL PAYMENT FOR C023663 | Grant | 02/02/2018 |
| 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 |
| NEW JERSEY TRANSIT INC | Department of Transportation | D014123 | \$1,000.00 | \$1,000.00 | 03/26/2001 | 12/31/2014 | Installation of signals and gates at Washington Avenue Town of Orangetown Rockland County | Construction - Highway | 02/02/2018 |

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| 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 |
| WSP USA SOLUTIONS INC. | Department of Transportation | DA15171 | \$28,467.74 | \$0.00 | 10/20/2003 | 12/31/2014 | CONTRACT REASSIGNMENT | Consultant - Construction Related Services | 01/22/2018 |
| CHEEKTOWAGA TOWN OF | Department of Environmental Conservation | C00645GG | \$757,740.00 | \$757,740.00 | 01/01/2013 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 08/20/2018 |
| NATIONAL GRID-UPSTATE UTILITY | Department of Transportation | DA29991 | \$19,326.45 | \$19,326.45 | 10/30/2009 | 01/04/2015 | Add Back Retainage Funds Under D029991 Relocate Distribution Lines Saratoga & Schenectady Counties | Construction - Utilities | 10/30/2018 |
| 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 |
| 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 |
| LIRO ENGINEERS INC | Dormitory Authority of the State of New York | C157548 | \$5,285,300.00 | \$0.00 | 02/24/2011 | 05/14/2015 | --PA Filed Contract - Term Con | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| 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 |
| NEWBURGH CITY OF | Office of Parks Recreation & Historic Preservation | C540563A | \$109,394.93 | \$109,394.93 | 08/29/2006 | 05/31/2015 | Contract Closeout | Grant | 04/23/2018 |
| NEW YORK SHAKESPEARE FESTIVAL | Office of Parks Recreation & Historic Preservation | TM14Y153 | \$1,000.00 | \$1,000.00 | 01/01/2015 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 06/20/2018 |