

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
FUSCO PERSONNEL INC	Victim Services, Office of	0000034333	\$20,670.00	\$12,689.63	04/01/2018	10/31/2018	Temporary Legal Secretary	Contracts Not Subject to OSC Pre-Audit	05/14/2018
SIGN LANGUAGE INTERPRETER SERVICES	Capital District Developmental Disabilities Service Office	0000272	\$41,400.00	\$0.00	01/01/2017	12/31/2017	Sign Language Services	Contracts Not Subject to OSC Pre-Audit	02/12/2018
LANGUAGE LINE SERVICES INC	Victim Services, Office of	000042319	\$10,500.00	\$10,098.82	04/14/2018	03/31/2019	Language Line Services	Contracts Not Subject to OSC Pre-Audit	07/12/2018
QUADIENT INC	Victim Services, Office of	00005937	\$530.72	\$0.00	07/01/2018	06/30/2019	Envelope Opener - Maintenance	Contracts Not Subject to OSC Pre-Audit	07/11/2018
OPIN SOFTWARE INC	Department of Financial Services	000440	\$223,387.50	\$223,387.50	03/29/2018	03/28/2021	Website Design and Development	Consultant - Information And Technology Solutions And Services	03/29/2018
WEST PUBLISHING CORPORATION	Victim Services, Office of	1140268	\$9,350.00	\$8,870.14	06/01/2018	03/31/2019	Thomson Reuters West Publishin	Contracts Not Subject to OSC Pre-Audit	06/11/2018
AUTOMOTIVE RENTALS INC	Victim Services, Office of	1140268	\$1,500.00	\$1,286.32	04/02/2018	03/31/2019	OVS Fleet Maintenance	Contracts Not Subject to OSC Pre-Audit	11/05/2018
HELIO HEALTH INC	Office of Addiction Services and Supports	C-002139	\$99,999.00	\$99,999.00	08/01/2017	07/31/2019	OASAS MINOR MAINTENANCE	Grant	01/05/2018

PRICEWATERHOUSECOOPERS LLP	Metropolitan Transportation Authority	C000004	\$2,720,217.00	\$0.00	03/13/2018	09/13/2020	PA Filed Contract - IV&V Services for Pension PeopleSoft II Implementation	Contracts Not Subject to OSC Pre-Audit	11/07/2018
MILLIMAN INC	Metropolitan Transportation Authority	C000005	\$4,329,390.00	\$0.00	07/01/2018	06/30/2024	PA Filed Contract - Actuarial Services MTA Defined Benefit Pension Plan	Contracts Not Subject to OSC Pre-Audit	10/05/2018
HILLSIDE WORK SCHOLARSHIP CONNECTION	State Education Department	C00001GG	\$100,000.00	\$100,000.00	07/01/2016	06/30/2017	YOUTH EMPLOYMENT TRAINING ACADEMY	Grant	10/18/2018
ITHACA CHILDRENS GARDEN	Office of Parks Recreation & Historic Preservation	C00001GG	\$60,000.00	\$60,000.00	04/01/2017	03/31/2021	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	Grant	12/06/2018
HARRIS BEACH PLLC	Rochester-Genesee Regional Transportation Authority	C000023	\$3,731,750.00	\$0.00	04/01/2018	03/31/2022	PA Filed Contract - Professional Legal Services	Contracts Not Subject to OSC Pre-Audit	09/06/2018
AKIN GUMP STRAUSS HAUER & FELD LLP	Rochester-Genesee Regional Transportation Authority	C000024	\$3,439,000.00	\$0.00	04/01/2018	03/31/2022	PA Filed Contract - Professional Legal Services	Contracts Not Subject to OSC Pre-Audit	09/25/2018
BOND SCHOENECK & KING PLLC	Rochester-Genesee Regional Transportation Authority	C000025	\$1,925,000.00	\$0.00	04/01/2018	03/31/2022	PA Filed Contract - Professional Legal Services	Contracts Not Subject to OSC Pre-Audit	09/25/2018
PREVOST CAR US INC	Rochester-Genesee Regional Transportation Authority	C000026	\$18,623,167.82	\$0.00	04/05/2018	04/04/2023	PA Filed Contract - Master Agreement for Estimated Use Contract for Heavy Duty Diesel Buses	Contracts Not Subject to OSC Pre-Audit	10/12/2018

NEW YORK STATE YMCA FOUNDATION INC	Office of Children & Family Services	C00002GG	\$400,000.00	\$392,356.14	01/01/2019	09/30/2020	HEATHLY EATING AND PHYSICAL ACTIVITY IMPLEMENTATION AND EXPANSION	Grant	09/20/2018
VASSAR COLLEGE	Office of Parks Recreation & Historic Preservation	C00002GG	\$60,000.00	\$60,000.00	04/01/2017	03/31/2021	GENERAL OPERATING SUPPORT	Grant	12/18/2018
CATTARAUGUS COUNTY OF	Office of Children & Family Services	C00003GG	\$200,000.00	\$0.00	01/01/2019	12/31/2019	YOUTH DEVELOPMENT AND DELINQUENCY PREVENTION	Grant	11/15/2018
YASSES TRUCKING & CONSTRUCTION LLC	Western New York Veterans' Home at Batavia	C000050	\$102,000.00	\$102,000.00	11/01/2018	10/31/2021	Snow Removal Services	Service - Ground Services	09/27/2018
US FOODS INC	Veterans' Home at Montrose	C000059	\$3,548,769.90	\$3,413,252.20	05/01/2018	04/30/2023	Food Supplies	Commodity - Groceries	05/01/2018
HILLSIDE CHILDRENS CENTER	Office of Children & Family Services	C00005GG	\$260,000.00	\$246,280.22	07/01/2018	06/30/2019	REINVESTING OF YOUTH PROGRAM	Grant	09/10/2018
TAP RX LLC DBA PROCARE LTC	Veterans' Home at Montrose	C000065	\$0.00	\$0.00	11/01/2018	10/31/2023	Pharmaceutical products	Service - Medical/ Pharmaceutical Services	11/01/2018
TAP RX LLC DBA PROCARE LTC	Veterans' Home at Montrose	C000065	\$299,672.73	\$0.00	04/01/2018	09/30/2018	Pharmaceutical Products	Commodity - Medical, Surgical Supplies And Equipment	07/13/2018
TAP RX LLC DBA PROCARE LTC	Veterans' Home at Montrose	C000069	\$1,887,938.15	\$1,865,622.29	11/01/2018	10/31/2023	Pharmaceutical Products	Service - Medical/ Pharmaceutical Services	11/06/2018
AUXILIARY CAMPUS ENTERPRISES AND SERVICE	College of Technology at Alfred	C000087	\$84,296,217.00	\$7,418,117.89	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	02/06/2018

TDX CONSTRUCTION CORP	Metropolitan Transportation Authority	C000100	\$43,058,640.00	\$0.00	03/01/2018	02/28/2021	PA Filed Contract - Small Business Mentoring Program	Contracts Not Subject to OSC Pre-Audit	12/21/2018
APEX THERAPEUTIC SERVICES LLC	Veterans' Home at Saint Albans	C000107-	\$4,411,800.00	\$4,388,663.91	04/01/2018	07/31/2023	Rehabilitation Staffing Services at St. Albans Location	Consultant - Medical Related Services	05/03/2018
FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	College at Fredonia	C000115	\$89,286,671.00	\$2,018,000.00	07/01/2018	06/30/2023	Auxiliary Services Agreement	Service - Other/ Misc. Services	09/05/2018
GIBSON DUNN & CRUTCHER LLP	Justice Center for the Protection of People with Special Needs	C000117	\$392,680.53	\$392,680.53	05/15/2018	05/10/2019	Outside Legal Counsel for Appellate Maters Related to the Agency's Prosecutorial Authority	Consultant - Legal Services	07/18/2018
BANK OF AMERICA NA	New York Local Government Assistance Corporation	C000149	\$7,726,968.16	\$0.00	11/15/2010	04/01/2022	--PA Filed Contract - Standby	Contracts Not Subject to OSC Pre-Audit	11/28/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Capital District Psychiatric Center	C000159	\$12,897,779.96	\$10,734,907.12	01/01/2018	12/31/2024	Janitorial Services at Capital District Psychiatric Center	Service - Building Services	02/23/2018
HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	Office For People with Developmental Disabilities	C00015GG	\$94,428.00	\$9,687.00	01/01/2018	12/31/2022	FAMILY SUPPORT SERVICES, Upstate 2018	Grant	01/05/2018
SAVING GRACE MINISTRIES OF ELMIRA INC	Department of Corrections and Community Supervision	C00020GG	\$300,000.00	\$98,056.69	05/01/2018	09/30/2022	COMMUNITY BASED RESIDENTIAL PROGRAM	Grant	07/18/2018
MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	Department of Corrections and Community Supervision	C00022GG	\$41,588.65	\$6,227.41	07/01/2018	06/30/2023	VISITOR CENTERS	Grant	07/10/2018
GREENBERG TRAURIG LLP	Executive Chamber	C000239	\$200,000.00	\$199,341.97	02/09/2017	12/31/2018	Legal Services Related to Litigation (NY Times v. NYS Executive Chamber)	Consultant - Legal Services	03/29/2018

CENTER FOR FAMILY REPRESENTATION INC	Office of Children & Family Services	C00023GG	\$100,000.00	\$100,000.00	01/01/2019	12/31/2019	PROVIDE SERVICES FOR QUEENS AND MANHATTAN FAMILIES	Grant	09/28/2018
INTERFAITH HOSPITALITY CTR	Department of Corrections and Community Supervision	C00023GG	\$52,225.00	\$16,674.53	07/01/2018	06/30/2023	VISITOR CENTERS	Grant	07/10/2018
CONSTANTINE CANNON LLP	Executive Chamber	C000240	\$7,900,000.00	\$7,545,675.45	03/17/2017	12/31/2021	Outside Legal Counsel for Litigation Related to Adult Home Industry	Consultant - Legal Services	03/19/2018
DELUXE DELIVERY SYSTEMS INC	Correctional Industries - Central Office	C000253	\$301,105.70	\$62,252.61	03/01/2018	02/28/2023	MOVING & DELIVERY SERVICES METROPOLITAN NEW YORK AREA	Service - Moving/ Storage Services	03/19/2018
ENVIRONMENTAL EDUCATION ASSOC	Correctional Industries - Central Office	C000254	\$237,750.00	\$149,825.00	07/01/2018	06/30/2023	ASBESTOS & LEAD HANDLER TRAINING	Consultant - Miscellaneous Consultant Services	06/21/2018
NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	Correctional Industries - Central Office	C000255	\$257,005.00	\$232,657.16	08/01/2018	07/31/2023	ASBESTOS WASTE HAULING AND DISPOSAL	Service - Waste Removal Services	07/27/2018
THE CENTER FOR YOUTH SERVICES INC	Office of Children & Family Services	C00025GG	\$100,000.00	\$40,863.99	09/01/2018	08/31/2019	Funds will support prevention, education, counseling, emergency shelter, and youth development	Grant	12/03/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Manhattan Psychiatric Center	C000275	\$488,224.96	\$488,222.86	04/01/2018	11/30/2022	Lawn Maintenance at Manhattan & Kirby Psychiatric Center	Service - Ground Services	04/19/2018
CENTER FOR ELDER LAW AND JUSTICE INC	Office of Children & Family Services	C00027GG	\$125,000.00	\$124,316.36	04/01/2018	03/31/2019	ELDER ABUSE PREVENTION	Grant	09/21/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	New York City Children's Center	C000328	\$1,213,828.90	\$1,213,828.90	03/01/2017	12/31/2022	Janitorial Services at NYC Childrens' Center Bronx Campus	Service - Building Services	03/06/2018

WEST INDIAN AMERICAN DAY CARNIVAL ASS	Office of Children & Family Services	C00032GG	\$125,000.00	\$123,900.00	04/01/2018	03/31/2019	SUPPORT FOR SERVICES AND OPERATIONS	Grant	10/11/2018
PREVENT CHILD ABUSE NEW YORK INC	Office of Children & Family Services	C00037GG	\$100,000.00	\$93,741.88	07/01/2018	06/30/2019	PROGRAM OPERATIONS	Grant	11/13/2018
AUTOMON LLC	Division of Criminal Justice Services	C000396	\$468,859.76	\$32,051.89	12/01/2018	08/09/2022	Contract Assignment from the Office of Information Technology Services - Caseload Explorer System	Consultant - Information And Technology Solutions And Services	12/14/2018
NORTHERN NY HOSPITALITY CTRS	Department of Corrections and Community Supervision	C00039GG	\$55,588.50	\$34,563.15	07/01/2018	06/30/2023	VISITOR CENTERS	Grant	07/09/2018