

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
PSYCHIATRY FACULTY PRACTICE INC	SUNY - Upstate Medical University	x505239	\$99,597.00	\$0.00	07/01/2018	06/30/2021	Revenue portion of hybrid Medical Services Group (MSG) - weekend psychiatric rounding services	Revenue Generating - Other	08/11/2020
UPSTATE UROLOGY INC	SUNY - Upstate Medical University	x505205	\$730,461.00	\$0.00	01/13/2020	01/12/2023	Medical service group - pediatric urologist physician	Revenue Generating - Other	06/10/2020
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	Department of Labor	x198719	\$15,595.00	\$0.00	01/27/2020	01/26/2025	Trustees of the University of	Contracts Not Subject to OSC Pre-Audit	01/30/2020
NEW YORK CITY OF	Department of Labor	x198718	\$8,535.00	\$0.00	05/20/2019	05/19/2024	NYC Dept. of Investigations	Contracts Not Subject to OSC Pre-Audit	01/30/2020
MONROE COMMUNITY COLLEGE	Office of Children & Family Services	tm01942	\$25,000.00	\$0.00	01/01/2020	12/31/2020	initial	Contracts Not Subject to OSC Pre-Audit	01/24/2020
SAFE HARBORS OF THE FINGER LAKES INC	Office of Children & Family Services	t012437	\$30,000.00	\$29,993.40	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
JAMES P CURRAN	Appellate Division - 3rd Department	s900051	\$748,392.00	\$512,171.41	10/01/2020	09/30/2025	Senior attorney for minors - Essex County	Consultant - Legal Services	10/17/2020
HOLLY ZURENDA-CRUZ	Appellate Division - 3rd Department	s900049	\$491,468.00	\$399,215.70	02/01/2020	01/31/2025	Attorney for minors in family court - Broome County	Consultant - Legal Services	01/06/2020
LIBERTY STORE	Hudson Correctional Facility	pa-190007	\$622.20	\$276.84	07/01/2019	06/30/2024	commissary items	Contracts Not Subject to OSC Pre-Audit	03/04/2020

BOB BARKER CO INC	Hudson Correctional Facility	pa-190005	\$3,220.00	\$849.82	07/01/2019	06/30/2024	commissary items	Contracts Not Subject to OSC Pre-Audit	03/03/2020
ALL STATE DISTRIBUTORS NE INC	Hudson Correctional Facility	pa-190004	\$2,472.28	\$2,193.96	07/01/2019	07/26/2021	commissary goods	Contracts Not Subject to OSC Pre-Audit	03/04/2020
SURPASS CHEMICAL CO INC	Department of Corrections and Community Supervision	opsurpass3	\$5,931,000.00	\$5,870,648.87	03/09/2020	09/16/2020	Hand Sanitizer	Contracts Not Subject to OSC Pre-Audit	03/11/2020
SURPASS CHEMICAL CO INC	Department of Corrections and Community Supervision	op surpass2	\$836,000.00	\$836,000.00	03/06/2020	03/06/2021	Purchase of Hand sanitizer mix	Commodity - Medical, Surgical Supplies And Equipment	03/06/2020
SURPASS CHEMICAL CO INC	Department of Corrections and Community Supervision	op surpass	\$836,000.00	\$836,000.00	03/06/2020	03/06/2021	Purchase of Hand sanitizer mix	Commodity - Medical, Surgical Supplies And Equipment	03/06/2020
GLORIOUS SUN BLUE HILL PLAZA LLC	Attorney General, Office of the	l002339	\$3,038,193.00	\$713,603.58	03/01/2021	02/28/2031	One Blue Hill Plaza Pearl River Rockland County	Lease	07/09/2020
ALLEGANY COUNTY OF	Department of Transportation	f002761	\$24,909.90	\$0.00	01/01/1998	03/31/2005	Repayment Industrial Access Program Sugar Hill Development Corporation Alfred Allegany County	Grant	02/05/2020
ELECTRICAL SAFETY SPECIALISTS LLC	Ogdensburg Correctional Facility	c103500002	\$53,900.00	\$46,400.00	07/27/2020	07/26/2021	Arc flash coordination study Ogdensburg Correctional Facility	Service - Building Services	10/19/2020
OCONNELL ELECTRIC COMPANY INC	Ogdensburg Correctional Facility	c103500001	\$55,580.00	\$40,680.00	07/27/2020	07/26/2021	Switchgear testing at Ogdensburg CF	Service - Other/ Misc. Services	10/08/2020
WILLOW RUN FOODS INC	Office of General Services	c003663	\$257,090.00	\$186,746.56	05/15/2020	06/30/2021	Contract assignment from Broome county cold storage inc - Region D	Service - Other/ Misc. Services	05/14/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1271	\$21,287.10	\$0.00	03/01/2021	02/28/2026	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/14/2020

E & L PEN VENDING LLC	Office of Children & Family Services	XDS1270	\$5,856.00	\$0.00	12/01/2020	11/30/2025	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/10/2020
VIRTUAL HOSPITALITY GROUP	Office of Children & Family Services	XDS1269	\$24,500.00	\$0.00	01/01/2021	07/31/2021	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/29/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1268	\$17,910.00	\$0.00	03/01/2021	02/28/2023	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/01/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1267	\$22,170.00	\$0.00	11/01/2020	10/31/2024	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/01/2020
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1266	\$3,600.00	\$0.00	01/01/2021	12/31/2023	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	11/16/2020
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1265	\$1,500.00	\$0.00	01/01/2021	12/31/2021	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	11/16/2020
VALLEY VENDING SERVICE INC	Office of Children & Family Services	XDS1264	\$1,050.00	\$0.00	11/01/2020	10/31/2021	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	11/10/2020
RENSSELAER COUNTY OF	Office of Children & Family Services	XDS1262	\$23,763.32	\$0.00	08/16/2020	12/31/2022	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	09/11/2020
BLACK RIVER VENDING SERVICES	Office of Children & Family Services	XDS1261	\$24,912.00	\$0.00	08/01/2020	07/31/2023	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	08/25/2020
MAGNUM VENDING CORP	Office of Children & Family Services	XDS1260	\$24,000.00	\$0.00	07/01/2020	06/30/2022	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	08/24/2020
COMPASS GROUP USA INC	Office of Children & Family Services	XDS1259	\$4,590.00	\$0.00	06/01/2020	05/31/2023	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/03/2020
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

PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1257	\$14,760.00	\$0.00	04/01/2020	03/31/2025	NYSCD BEP-REVENUE Contract	Contracts Not Subject to OSC Pre-Audit	04/17/2020
GERMAIN MEDINA	Office of Children & Family Services	XDS1256	\$488.00	\$0.00	07/01/2020	06/30/2025	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	11/18/2020
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1255	\$15,000.00	\$0.00	04/01/2020	03/31/2025	NYSCB BEP-REVENUE CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/11/2020
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1254	\$3,600.00	\$0.00	01/01/2020	12/31/2022	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/02/2020
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1253	\$7,200.00	\$0.00	01/01/2020	12/31/2022	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/02/2020
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
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1251	\$1,200.00	\$0.00	01/01/2020	12/31/2020	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	02/18/2020
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1250	\$12,000.00	\$0.00	01/01/2020	12/31/2022	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/02/2020
SERVOMATION REFRESHMENTS INC	Office of Children & Family Services	XDS1249	\$20,016.00	\$0.00	01/01/2020	12/31/2022	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/13/2020
AVI FOODSYSTEMS INC	Office of Children & Family Services	XDS1248	\$4,158.00	\$0.00	01/01/2020	12/31/2022	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	02/27/2020
MAGNUM VENDING CORP	Office of Children & Family Services	XDS1247	\$24,012.45	\$0.00	01/01/2020	06/30/2021	NYSCB BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/21/2020
CRICKLER VENDING COMPANY INC	Office of Children & Family Services	XDS1245	\$21,600.00	\$0.00	11/01/2019	10/31/2021	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/28/2020

PEPSI BOTTLING GROUP	Office of Children & Family Services	XDS1241	\$31,000.00	\$0.00	05/01/2019	04/30/2024	Vending machine services	Revenue Generating - Food Concession	01/27/2020
T-MOBILE NORTHEAST LLC	College at New Paltz	X991176	\$978,638.16	\$0.00	05/01/2020	04/30/2040	Jacobson Faculty Tower 1 Hawk Dr New Paltz Ulster County	Revenue Generating - Permits	10/29/2020
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	Empire State College	X910416	\$889,000.00	\$0.00	05/01/2020	04/30/2025	Online college bookstore	Revenue Generating - Other	10/23/2020
UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	SUNY - Upstate Medical University	X505495	\$6,609,364.00	\$0.00	01/01/2021	12/31/2025	Revenue portion of medical service group (MSG) - Certified Registered Nurse Anesthetist (CRNA)	Revenue Generating - Other	12/16/2020
ST JOHN FISHER COLLEGE	SUNY - Upstate Medical University	X505395	\$186,460.00	\$0.00	07/01/2020	06/30/2025	Reimbursement for half the cost of PGY-2 ambulatory pharmacy resident	Revenue Generating - Other	12/09/2020
UNIVERSITY SURGICAL ASSOCIATES LLP	SUNY - Upstate Medical University	X505393	\$6,981.28	\$0.00	04/01/2019	06/30/2019	NP/PA Svcs. - Reconciliation	Contracts Not Subject to OSC Pre-Audit	10/07/2020