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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
STEVEN BECKER	Department of Agriculture & Markets - State Fair	X19N122	\$35,150.00	\$0.00	02/06/2020	02/09/2020	2019 Non-fair space rental	Revenue Generating - Other	03/03/2020
ALLEYMOR INC - PESTMASTER SERVICES	Ulster Correctional Facility	T610001	\$12,467.52	\$0.00	12/01/2020	11/30/2023	Pest Control Services	Contracts Not Subject to OSC Pre-Audit	11/23/2020
UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	Department of Health	C34714GG	\$428,230.00	\$0.00	05/01/2019	04/30/2024	Statewide Health Care Facility Transformation II	Grant	02/20/2020
UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	Department of Health	C34713GG	\$1,503,206.00	\$0.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	02/10/2020
SEAWAY TIMBER HARVESTING INC	Department of Environmental Conservation	X012010	\$51,400.00	\$0.00	12/24/2020	03/01/2024	St. Lawrence reforestation area #31 Stands 1,2, 3, 5.1, 5.2, 6, 7, 8, 9,10,13,15,16,17,18	Revenue Generating - Forest Products	12/24/2020
SEAWAY TIMBER HARVESTING INC	Department of Environmental Conservation	X011748	\$59,720.00	\$0.00	01/21/2020	11/01/2022	Sale of forest products in the St. Lawrence Reforestation Area	Revenue Generating - Forest Products	01/21/2020
SEAWAY TIMBER HARVESTING INC	Department of Environmental Conservation	X012005	\$41,450.00	\$0.00	10/19/2020	12/31/2023	St. Lawrence Reforestation Area #6 Stands C-25, 26, 27, 39.1, 39.2	Revenue Generating - Forest Products	10/19/2020
GOOGLE LLC	Department of Motor Vehicles	C000965	\$3,735,214.06	\$0.00	10/22/2020	12/31/2020	DMV01-C000965-3700000	Contracts Not Subject to OSC Pre-Audit	10/22/2020

Page 1 of 5 - May 3, 2024 - 11:38 AM.

GOOGLE LLC	College at Brockport	T190254	\$50,000.00	\$0.00	03/01/2020	06/30/2020	ADVERTISING FOR GRADUATE AND U	Contracts Not Subject to OSC Pre-Audit	04/18/2020
CODY GOODFRIEND	Division of Criminal Justice Services	T020096	\$1,000.00	\$0.00	11/01/2020	03/31/2021	DCJS DEFENSIVE TACTICS BOOSTER	Contracts Not Subject to OSC Pre-Audit	11/05/2020
HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	New York State Thruway Authority	D214711	\$2,500,000.00	\$0.00	04/04/2019	12/31/2023	Construction Inspection Support Services Term Agreement NY Division	Consultant - Construction Related Services	01/10/2020
SCARSDALE SECURITY SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68855	\$750,000.00	\$0.00	02/18/2020	08/26/2024	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING & SURVEYING	State Education Department	C013932	\$5,504,000.00	\$0.00	09/01/2019	08/31/2024	Provide examinations for engineering and surveying licenses	Service - Other/ Misc. Services	02/19/2020
SYRACUSE MOTORAMA INC	Department of Agriculture & Markets - State Fair	X19N139	\$13,775.00	\$0.00	03/27/2020	03/29/2020	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	01/06/2020
SUMO MEDICAL STAFFING LLC	Central New York Psychiatric Center	CM100213AA	\$0.00	\$0.00	03/26/2020	04/13/2020	Locum tenens psychiatric services for Central New York Psychiatric Center	Consultant - Medical Related Services	03/20/2020
GCR INC	Department of Transportation	X040137	\$23,400.00	\$0.00	10/01/2019	09/30/2020	Revenue Contract Fixed Amount	Contracts Not Subject to OSC Pre-Audit	06/09/2020
NATUR-TYME INC	Department of Agriculture & Markets - State Fair	X19N132	\$5,995.00	\$0.00	03/28/2020	03/29/2020	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	01/06/2020
CELLULAR SALES OF UPSTATE NY	Department of Agriculture & Markets - State Fair	X18S070	\$45,670.00	\$0.00	06/01/2018	05/31/2019	2018 State Fair Sponsorship Red Ribbon	Revenue Generating - Other	02/05/2020
CELLULAR SALES OF UPSTATE NY	Department of Agriculture & Markets - State Fair	X19S150	\$43,500.00	\$0.00	06/01/2019	05/31/2020	2019 NYS fair sponsorship	Revenue Generating - Other	03/05/2020

CENTRAL NY REINING HORSE ASSN	Department of Agriculture & Markets - State Fair	X20N021	\$20,932.00	\$0.00	06/03/2020	06/07/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/19/2020
CENTRAL NY REINING HORSE ASSN	College at Morrisville	X400379	\$2,500.00	\$0.00	07/08/2019	08/11/2019	Revenue/Revocable Permit	Contracts Not Subject to OSC Pre-Audit	02/13/2020
CATSKILL REVITALIZATION CORP	Department of Transportation	D036230	\$462,300.00	\$0.00	11/06/2019	12/31/2025	Passenger & Rail Assistance Program	Grant	03/06/2020
CAC INDUSTRIES INC	New York City Transit Authority	DC34869	\$96,820,900.00	\$0.00	12/27/2019	02/26/2024	PA Filed Contract sewer line relocation 207th Street Yard B Manhattan	Contracts Not Subject to OSC Pre-Audit	10/06/2020
FLORIDA TOWN OF	Public Service Commission	C720003	\$58,900.00	\$0.00	08/01/2019	07/31/2024	Public Service Law Art VII Intervenor Account	Grant	10/20/2020
FALLSBURG TOWN OF	Department of Environmental Conservation	C00787GG	\$168,713.00	\$0.00	03/15/2019	03/14/2024	CLIMATE SMART COMMUNITIES (CSC	Contracts Not Subject to OSC Pre-Audit	05/21/2020
KINGSTON CITY OF	Department of Environmental Conservation	C01084GG	\$1,000,000.00	\$0.00	03/15/2020	03/14/2025	2019 CILIMATE SMART COMMUNITIE	Contracts Not Subject to OSC Pre-Audit	10/02/2020
KINGSTON CITY OF	Office of Parks Recreation & Historic Preservation	C17010GG	\$178,000.00	\$0.00	09/12/2018	09/11/2023	Recreational Trails Program	Grant	08/03/2020
KINGSTON CITY OF	Department of Transportation	D040093	\$0.00	\$0.00	09/24/2019	09/30/2024	Boulevard (Rt 32) Amy Kay Parkway to Klingberg Ave	Grant	02/11/2020
KINGSTON CITY OF	Department of Environmental Conservation	C01174GG	\$1,611,200.00	\$0.00	05/01/2019	04/30/2024	Water Quality Improvement Projects Program	Grant	09/30/2020
JAMESTOWN CITY OF	New York State Urban Development Corporation	C011770	\$1,000,000.00	\$0.00	12/19/2018	12/31/2019	PA Filed Contract - Portion of operating and administrative costs for economic development projects	Contracts Not Subject to OSC Pre-Audit	01/08/2020
SOUTHAMPTON TOWN OF	Department of Environmental Conservation	C00786GG	\$410,000.00	\$0.00	03/15/2019	03/14/2024	CLIMATE SMART COMMUNITIES (CSC	Contracts Not Subject to OSC Pre-Audit	03/06/2020

SOUTHAMPTON TOWN OF	Department of Transportation	D040134	\$31,200.00	\$0.00	06/05/2020	12/31/2025	Design & Construct 1.7 Miles of Bicycle Routes and Multiple Use Paths in Hampton Bays	Grant	08/13/2020
OTSEGO COUNTY OF	Governor's Traffic Safety Committee	T006604	\$10,200.00	\$0.00	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/31/2020
PALMYRA VILLAGE OF	Division of Criminal Justice Services	T662306	\$10,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/14/2020
DEPAUL COMMUNITY SERVICES INC	Office of Mental Health	C00344GG	\$620,220.00	\$0.00	02/15/2020	02/14/2025	Empire State Supported Housing Initiative Pre Development funds	Grant	09/08/2020
MONROE COMMUNITY COLLEGE	New York State Urban Development Corporation	C012296	\$5,400,000.00	\$0.00	09/16/2019	12/31/2029	Renovate portion of bldg at Eastman Business Park to create Fingerlakes Regional Work Dev. Center	Contracts Not Subject to OSC Pre-Audit	01/21/2020
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
UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	C034554	\$16,124,906,872.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	11/13/2020
UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	C033079	\$1,065,288,572.00	\$0.00	01/01/2017	08/31/2019	Managed long term care	Service - Medical/ Pharmaceutical Services	12/31/2020
MINUTEMAN SECURITY TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT69233	\$1,000,000.00	\$0.00	12/16/2020	08/26/2024	INTEL FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	12/21/2020
TI SOLUTION	State Insurance Fund	C000521	\$407,948.00	\$0.00	06/13/2020	06/12/2022	Plainview PPM Pro and Sandbox software licensing fees	Equipment - IT Hardware/ Software	05/21/2020

TOTAL MECHANICAL SERVICES LLC	Capital District Developmental Disabilities Service Office	C0SCD00310	\$184,518.36	\$0.00	05/01/2020	04/30/2025	Plumbing Services	Service - Building Services	07/10/2020
LEATHERSTOCKING PROFESSIONAL SERVICES LLC	New York State Thruway Authority	CT20073	\$258,021.33	\$0.00	11/24/2020	06/30/2023	Penetrating concrete sealer	Service - Other/ Misc. Services	11/24/2020
BRINKS INCORPORATED	New York State Thruway Authority	CT16079	\$705,390.00	\$0.00	10/01/2019	11/17/2020	Contract Assignment	Service - Other/ Misc. Services	09/11/2020
MUESER RUTLEDGE CONSULTING ENGINEERS PLLC	Hudson River Park Trust	C004518	\$1,078,150.00	\$0.00	07/22/2014	12/31/2019	PA Filed Contract - Morton Street bulkhead restoration engineering services	Contracts Not Subject to OSC Pre-Audit	04/30/2020
SKADDEN ARPS SLATE MEAGHER & FLOM LLP	Department of Health	T035784	\$1,250,000.00	\$0.00	03/01/2020	02/28/2021	Legal Services	Contracts Not Subject to OSC Pre-Audit	04/13/2020
SKYTRON LLC	SUNY - Upstate Medical University	OP63363	\$325,134.18	\$0.00	08/06/2020	08/27/2020	Purchase of lab lights and booms	Equipment - Other	11/06/2020
T MORIARTY & SON INC	New York City Transit Authority	DC80259	\$8,231,729.00	\$0.00	09/20/2011	12/31/2015	PA Filed Contract - Station	Contracts Not Subject to OSC Pre-Audit	01/10/2020
SUMITOMO CORPORATION OF AMERICA	New York City Transit Authority	C626130	\$11,760,000.00	\$0.00	04/27/2020	04/26/2023	PA Filed Contract - Lightweight wheels	Contracts Not Subject to OSC Pre-Audit	11/23/2020
J-TRACK LLC	New York City Transit Authority	DE30526	\$17,578,212.00	\$0.00	12/27/2019	09/10/2021	PA Filed Contract - Replacement of three escalators at Main Street Station Flushing Line	Contracts Not Subject to OSC Pre-Audit	02/10/2020