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
ADRIENNE NICOLE PRODUCTIONS	Office of General Services	C003821	\$626,760.63	\$18,206.77	07/26/2018	07/25/2023	Actor Casting Services	Service - Other/ Misc. Services	07/26/2018
CARRIER CORPORATION	Office of General Services	C003842	\$2,561,695.19	\$324,855.66	02/12/2018	02/11/2023	Chiller Maintenance Testing and Repair - Harriman Campus Buiding 17	Equipment - Other	04/11/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of General Services	C003845	\$149,572.50	\$144,323.22	07/16/2018	07/15/2019	Microfilm Scanning	Service - Film Services	08/06/2018
GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	Office of General Services	C003854	\$2,094,868.00	\$1,739,286.94	07/01/2018	06/30/2023	Environmental Beautification Services	Service - Ground Services	06/27/2018
ASSETWORKS INC	Office of General Services	C003855	\$404,135.84	\$404,135.84	09/01/2018	08/31/2023	Maintenance and Supoort Services for the Computer Maintenance Management System	Equipment - IT Hardware/ Software	09/20/2018
GLOBAL BMU LLC	Office of General Services	C003858	\$3,118,932.30	\$515,167.84	09/14/2018	09/13/2024	Scaffold Operation and Maintenance - State Office Buildings, Albany, NY	Service - Building Services	09/14/2018
COOL INSURING AGENCY INC	Office of General Services	C003890	\$36,649,173.82	\$36,584,393.75	12/24/2018	10/05/2021	Insurance Broker of Record Lots 1 and 6	Service - Other/ Misc. Services	12/20/2018
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	Office of General Services	C003891	\$8,925,000.00	\$1,350,424.93	12/24/2018	12/23/2023	Insurance Broker of Record Lots 2 and 4	Service - Other/ Misc. Services	12/20/2018
WILLIS OF NEW YORK INC	Office of General Services	C003892	\$1,050,000.00	\$498,915.00	12/24/2018	12/23/2023	Insurance Broker of Record Lots 3 and 5	Service - Other/ Misc. Services	12/20/2018

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Office of General Services	C003907	\$888,749.33	\$820,100.00	11/01/2018	10/31/2023	Snow Plowing & Removal	Service - Ground Services	11/29/2018
Office of General Services	C109148A	\$432,548,000.00	\$178,866,038.02	01/01/2019	12/31/2027	NYS Energy Supply and Delivery Agreement	Commodity - Energy Products	12/21/2018
Office of General Services	L001513	\$1,146,898.39	\$1,146,898.39	04/01/2018	06/29/2020	Space Reallocation Adjustment From OTDA to OGS 93 Broadway Menands Albany County	Lease	05/11/2018
Office of General Services	L002205	\$7,977,987.00	\$7,879,660.10	06/25/2018	06/24/2024	320 Greenwich St NYC NY County	Lease	06/05/2018
Office of General Services	L00347T	\$84,000.00	\$0.00	02/01/2018	03/31/2018	343 STATE ST. ROCHESTER	Contracts Not Subject to OSC Pre-Audit	02/12/2018
Office of General Services	L00374T	\$147,000.00	\$147,000.00	02/01/2018	08/31/2018	343 STATE ST. ROCHESTER	Lease	02/13/2018
Office of General Services	L01569R	\$225,440.50	\$0.00	10/01/2018	09/30/2023	Renewal 42 44 State Street Albany Albany County	Revenue Generating - Property Lease	07/18/2018
Office of General Services	L02200R	\$0.00	\$0.00	05/01/2017	04/30/2020	West 125th Street NY NY	Contracts Not Subject to OSC Pre-Audit	01/08/2018
Office of General Services	L02201R	\$0.00	\$0.00	08/01/2017	07/31/2020	CSEA Hawley Street Binghamton	Contracts Not Subject to OSC Pre-Audit	01/08/2018
Office of General Services	L02210R	\$50,096.00	\$0.00	05/01/2018	04/30/2023	Rental Room 126 Empire State Plaza Concourse Albany	Revenue Generating - Property Lease	04/17/2018
Office of General Services	L02214R	\$0.00	\$0.00	04/01/2018	01/31/2022	Date change 2/1/19 - 1/31/22	Contracts Not Subject to OSC Pre-Audit	04/05/2018
	Office of General Services  Office of General Services	Services  C003907  Office of General Services  C109148A  Office of General L001513  Office of General Services  C109148A  L001513  Office of General L002205  Office of General L00347T  Office of General Services  C109148A  L001513  Office of General L002205  C109148A  L002205  L002205  C109148A  C109148A  C109148A  L002205  L002205  C109148A  C109148A  C109148A  C109148A  L002205  L002205  C109148A  C109148A  C109148A  C109148A  C109148A  C109148A  L002205  L002205  C109148A  C109148A  C109148A  C109148A  C109148A  C109148A  C109148A  C109148A  L002205  L002205  C109148A  C109148	Services         C003907         \$888,749.33           Office of General Services         C109148A         \$432,548,000.00           Office of General Services         L001513         \$1,146,898.39           Office of General Services         L002205         \$7,977,987.00           Office of General Services         L00347T         \$84,000.00           Office of General Services         L01569R         \$147,000.00           Office of General Services         L02200R         \$0.00           Office of General Services         L02200R         \$0.00           Office of General Services         L02201R         \$0.00           Office of General Services         L02210R         \$50,096.00           Office of General Services         L02214R         \$50,096.00	Services         C003907         \$888,749.33         \$820,100.00           Office of General Services         C109148A         \$432,548,000.00         \$178,866,038.02           Office of General Services         L001513         \$1,146,898.39         \$1,146,898.39           Office of General Services         L002205         \$7,977,987.00         \$7,879,660.10           Office of General Services         L00347T         \$84,000.00         \$0.00           Office of General Services         L00374T         \$147,000.00         \$147,000.00           Office of General Services         L01569R         \$225,440.50         \$0.00           Office of General Services         L02200R         \$0.00         \$0.00           Office of General Services         L02201R         \$0.00         \$0.00           Office of General Services         L02210R         \$50,096.00         \$0.00           Office of General Services         L02210R         \$50,096.00         \$0.00	Services         C003907         \$888,749.33         \$820,100.00         11/01/2018           Office of General Services         C109148A         \$432,548,000.00         \$178,866,038.02         01/01/2019           Office of General Services         L001513         \$1,146,898.39         \$1,146,898.39         04/01/2018           Office of General Services         L002205         \$7,977,987.00         \$7,879,660.10         06/25/2018           Office of General Services         L00347T         \$84,000.00         \$0.00         02/01/2018           Office of General Services         L00374T         \$147,000.00         \$147,000.00         02/01/2018           Office of General Services         L01569R         \$225,440.50         \$0.00         10/01/2018           Office of General Services         L02200R         \$0.00         \$0.00         05/01/2017           Office of General Services         L02210R         \$0.00         \$0.00         08/01/2017           Office of General Services         L02210R         \$50,096.00         \$0.00         05/01/2018           Office of General Services         L02214R         \$0.00         \$0.00         05/01/2018	Services         C003907         \$888,749.33         \$820,100.00         11/01/2018         10/31/2023           Office of General Services         C109148A         \$432,548,000.00         \$178,866,038.02         01/01/2019         12/31/2027           Office of General Services         L001513         \$1,146,898.39         \$1,146,898.39         04/01/2018         06/29/2020           Office of General Services         L002205         \$7,977,987.00         \$7,879,660.10         06/25/2018         06/24/2024           Office of General Services         L00347T         \$84,000.00         \$0.00         02/01/2018         03/31/2018           Office of General Services         L00374T         \$147,000.00         \$147,000.00         02/01/2018         08/31/2018           Office of General Services         L01569R         \$225,440.50         \$0.00         10/01/2018         09/30/2023           Office of General Services         L02200R         \$0.00         \$0.00         05/01/2017         04/30/2020           Office of General Services         L02201R         \$0.00         \$0.00         05/01/2018         04/30/2023           Office of General Services         L02210R         \$50,096.00         \$0.00         05/01/2018         04/30/2023	Services	Commodity-Energy Supply and Services   C109148A   S432,548,000.00   S178,866,038.02   O1/01/2019   12/31/2027   O1/01/2019   O1/01/2018   O1/01/2019   O1/01/20

HUDSON RIVER-BLACK RIVER REGULATING DISTRICT	Office of General Services	L02230R	\$29,520.00	\$0.00	08/01/2018	07/31/2021	317 Washington St Fl 6 Dulles State Office Building Watertown Jefferson County	Lease	10/09/2018
WESTSIDE ALBANY STATE PLAZA VENTURES LLC	Office of General Services	L1955RA	\$182,692.50	\$0.00	10/01/2018	03/14/2024	Contract Reassignment ESP 1st Floor Albany Albany County	Revenue Generating - Property Lease	09/06/2018
MAZZONE HOSPITALITY LLC	Office of General Services	L1962RA	\$61,519.56	\$0.00	07/07/2017	12/31/2019	Contract reassignment for Empire State Plaza Concourse Albany Albany County	Lease	02/14/2018
MAZZONE HOSPITALITY LLC	Office of General Services	L2083RA	\$706,113.34	\$0.00	07/07/2017	07/31/2022	Re-assignment Cornerstone Empire State Plz Albany County	Lease	02/22/2018
MAZZONE HOSPITALITY LLC	Office of General Services	L2146RA	\$36,469.08	\$0.00	10/01/2017	09/30/2022	Assignment Food Court Empire State Plaza Concourse Albany Albany County	Revenue Generating - Property Lease	03/26/2018
COMTECH XICOM TECHNOLOGY	Office of General Services	OP0000084	\$89,130.00	\$89,130.00	01/10/2018	03/31/2018	Traveling Wave Tube Amplifiers	Commodity - Miscellaneous	01/10/2018
J & C ICE TECHNOLOGIES INC	Office of General Services	OP0000087	\$117,900.00	\$117,900.00	03/07/2018	03/31/2019	RIDE-ON ICE RESURFACER	Commodity - Miscellaneous	03/15/2018
JOE JOHNSON EQUIPMENT LLC	Office of General Services	OP0000090	\$129,302.08	\$129,302.08	04/20/2018	03/31/2019	TWO TRAILER-MOUNTED VACUUM EXCAVATION SYSTEMS	Commodity - Vehicles And Supplies	04/20/2018
STATE INSURANCE FUND	Office of General Services	OPL00000457	\$1,140,416.00	\$1,140,416.00	01/02/2017	07/30/2018	Building Modifications SP New York County L002133	Lease	03/20/2018
101 WILSHIRE BLVD LLC	Office of General Services	OPL00000459	\$198,000.00	\$198,000.00	09/06/2018	09/30/2018	Lease PO Refrigeration Equipment Conversion 101 Wilshire Blvd Edgewood/Brentwood Suffolk Co L001543	Lease	09/18/2018
BONDED CONCRETE INC	Office of General Services	PA03847	\$892,465.73	\$367,530.68	05/10/2018	05/09/2023	Ready-Mix Concrete - Albany	Commodity - Road Materials	05/10/2018

FIRST DATA GOVERNMENT SOLUTIONS LP	Office of General Services	PB115AB	\$11,964,647.20	\$5,662,550.07	09/10/2018	09/09/2021	I V & V for IES and NYSOH	Contracts Not Subject to OSC Pre-Audit	09/10/2018
KONE INC	Office of General Services	PS901AI	\$247,724.28	\$89,192.00	01/01/2018	12/31/2022	Elevator Maint for the Egg	Contracts Not Subject to OSC Pre-Audit	01/03/2018
WASTE MANAGEMENT OF NEW YORK LLC	Office of General Services	PS916BR	\$593,406.14	\$308,712.37	09/01/2018	08/31/2023	Albany C&D Rubbish Removal	Contracts Not Subject to OSC Pre-Audit	08/30/2018
DCB ELEVATOR CO	Office of General Services	PS921AC	\$201,216.25	\$58,602.07	05/01/2018	04/30/2023	Elevator Maintenance Buffalo	Contracts Not Subject to OSC Pre-Audit	04/19/2018
OTIS ELEVATOR COMPANY	Office of General Services	PS924AQ	\$654,934.99	\$63,014.28	02/07/2018	02/06/2023	Elevator Maintenance for Egg	Contracts Not Subject to OSC Pre-Audit	02/08/2018
OTIS ELEVATOR COMPANY	Office of General Services	PS924AX	\$290,909.64	\$3,458.88	08/07/2018	08/06/2023	Elev Maint & Repairs-Oriskany	Contracts Not Subject to OSC Pre-Audit	08/15/2018
NATIONAL KIDNEY FOUNDATION OF NORTHEAST NEW YORK	Office of General Services	T003843	\$10,000.00	\$10,000.00	05/08/2018	03/31/2019	Dispense of Beer and Wine @ESP	Contracts Not Subject to OSC Pre-Audit	05/16/2018
INTIVITY INC	Office of General Services	T003856	\$77,487.00	\$77,487.00	05/14/2018	10/31/2018	Furniture Installation ACPSOB	Contracts Not Subject to OSC Pre-Audit	05/22/2018
KONE INC	Office of General Services	T003857	\$49,900.00	\$24,100.00	05/14/2018	03/31/2023	Elevator service, Henderson Sm	Contracts Not Subject to OSC Pre-Audit	05/15/2018
ODYSSEY ART SERVICES LLC	Office of General Services	T003862	\$84,000.00	\$84,000.00	05/11/2018	08/01/2018	Deinstallation of Calder	Contracts Not Subject to OSC Pre-Audit	05/22/2018
AMERICAN CONCERT & ENTERTAINMENT SERVICES	Office of General Services	T003866	\$85,000.00	\$84,871.00	05/14/2018	12/31/2018	Prof Stage Services @ ESP	Contracts Not Subject to OSC Pre-Audit	05/17/2018

LIVE SOUND INC	Office of General Services	T003869	\$76,499.78	\$24,846.25	06/14/2018	06/13/2021	Production Manager Albany	Contracts Not Subject to OSC Pre-Audit	06/21/2018
AMERICAN CONCERT & ENTERTAINMENT SERVICES	Office of General Services	T003870	\$76,345.23	\$26,267.50	06/14/2018	06/13/2021	Production Manager Harlem	Contracts Not Subject to OSC Pre-Audit	06/21/2018
OTIS ELEVATOR COMPANY	Office of General Services	T003871	\$58,089.00	\$10,945.00	09/01/2018	08/31/2023	Rehab Elev Maint @ Sheridan	Contracts Not Subject to OSC Pre-Audit	08/30/2018
AVALON CONSULTING LLC	Office of General Services	T003879	\$76,650.00	\$76,650.00	07/13/2018	02/06/2020	DAM System Consultant	Contracts Not Subject to OSC Pre-Audit	08/29/2018
LINKEDIN CORPORATION	Office of General Services	T003916	\$84,999.00	\$84,999.00	12/10/2018	11/09/2019	On-Line Job Recruitment Subsc	Contracts Not Subject to OSC Pre-Audit	11/23/2018
MOHAWK VALLEY MATERIALS INC	Office of General Services	T003917	\$48,000.00	\$41,000.00	12/18/2018	03/31/2019	Snow Plowing-Bldg 8-Oriskany	Contracts Not Subject to OSC Pre-Audit	12/19/2018
NEW YORK CITY OF	Office of General Services	X003809	\$2,000,000.00	\$0.00	09/01/2017	08/31/2019	Construction Management Services Rehab 6 to 8 Floors 600 East 125th Meyer Bldg New York County	Consultant - Construction Related Services	01/31/2018
HALLETTS BUILDING 3 SPE LLC	Office of General Services	X003827	\$1,687,500.00	\$0.00	07/25/2017	07/26/2018	Easement Air Rights for Lands Under Water 3 Tax Lots Halletts Point Astoria Queens	Land Purchase	03/27/2018