

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
POWER AUTHORITY OF THE STATE OF NEW YORK	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
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
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
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
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
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
CSEA LOCAL 002 SOUTHERN TIER STATE EMPLOYEES	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
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

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
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
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
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
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	Office of General Services	X003844	\$25,000.00	\$0.00	02/18/2018	01/31/2023	Navigator Card Sales	Contracts Not Subject to OSC Pre-Audit	06/12/2018
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
EASTMAN KODAK COMPANY	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
DCB ELEVATOR CO INC	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
JAZZMOBILE INC	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
HARLEM COMMUNITY DEVELOPMENT CORP	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
SLATE FOODS INC	Office of General Services	X003828	\$19,999.99	\$0.00	03/20/2018	06/30/2022	Distribution of NYS Grown Prod	Contracts Not Subject to OSC Pre-Audit	03/20/2018
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

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
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
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
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
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
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
CHARTER COMMUNICTAIONS HOLDING CO LLC	Office of General Services	X003835	\$12,000.00	\$0.00	06/14/2018	06/13/2023	Dedicated Fiber Optic Circuit	Contracts Not Subject to OSC Pre-Audit	06/26/2018
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
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
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

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
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	Office of General Services	X003912	\$2,000,000.00	\$0.00	11/09/2018	11/08/2023	Building Code & Permitting Services Baggage Claim Improvements Buffalo Airport Erie County	Inter-government - Other	11/09/2018
CONSOLIDATED EDISON COMPANY OF NY INC	Office of General Services	X003839	\$381,194.00	\$0.00	04/30/2012	05/01/2037	Electric Utility Easement Renewal Over Hudson River Westchester & Rockland Counties	Land Purchase	02/16/2018
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
DEBRA PADUDA	Office of General Services	X003906	\$247,000.00	\$0.00	07/26/2018	07/25/2019	Surplus Property Sale 733 Euclid Avenue Syracuse Onondaga County	Land Purchase	09/17/2018
ALGONQUIN GAS TRANSMISSION LLC	Office of General Services	X003841	\$236,271.00	\$0.00	08/24/2017	08/01/2067	Easement Renewal Gas Pipeline Stony Point/Cortland Under Hudson River Rockland & Westchester Cos	Land Purchase	08/27/2018
MAHBOOBUR KHAN	Office of General Services	X003838	\$203,000.00	\$0.00	11/29/2017	11/28/2018	Sale of Surplus Land 35 Taft Ave Albany Albany County	Land Purchase	01/24/2018
CONSOLIDATED EDISON COMPANY OF NY INC	Office of General Services	X003840	\$85,669.00	\$0.00	01/11/2016	09/01/2026	Electric utility easement renewal for conduit on land underwater NY Harbor Richmond & Kings Counties	Land Purchase	02/22/2018

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
93 BROADWAY LLC	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
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
PATRIOT PARKING LLC	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
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
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	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
EASTMAN KODAK COMPANY	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
CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	Office of General Services	X003852	\$400,000.00	\$0.00	04/01/2018	03/31/2022	Fiberoptic Connectivity	Revenue Generating - Other	10/25/2018
NEW YORK ARENA PARTNERS LLC	Office of General Services	X003868	\$2,500,000.00	\$0.00	09/11/2018	07/16/2023	Cost Reimbursement Permitting & Code Enforcement Private Development Project Belmont Park Nassau Cty	Revenue Generating - Other	09/11/2018

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
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