

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Search Results**  
**Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019**

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
SANTIEGO WORLDWIDE INC	Office of General Services - Purchasing Contracts	PS68483	\$0.00	\$0.00	03/03/2019	03/20/2019	MOVING SERVICES	Contracts Not Subject to OSC Pre-Audit	02/25/2019
INTRADO LIFE & SAFETY SOLUTIONS CORP	Division of State Police	OP98	\$50,015.00	\$50,015.00	03/24/2017	03/23/2019	EMERGENCY PHONE SYSTEM MAINTENANCE	Service - Data Voice And Video Communication Services	05/08/2019
SCRIBA ELECTRIC INC	Office of General Services - Design & Construction	DED975E	\$75,000.00	\$35,512.00	11/23/2018	03/23/2019	Restore Power to Bldgs 13 & 18 Central NY PC Oneida County	Construction - Building	02/22/2019
RIGHT COAST INC	Department of Agriculture & Markets - State Fair	x18n143	\$20,035.00	\$0.00	03/23/2019	03/24/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	01/07/2019
KO JIN INDUSTRIES INC	Metro-North Commuter Rail Road Company	C107791	\$1,680,000.00	\$0.00	09/27/2018	03/27/2019	PA Filed Contract - Brewster Yard Employee Parking Paving Project	Contracts Not Subject to OSC Pre-Audit	07/12/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of the State Comptroller	T000225	\$50,000.00	\$19,869.75	11/01/2018	03/28/2019	Riverview Janitorial flrs 1&3	Contracts Not Subject to OSC Pre-Audit	02/26/2019
CENTRAL NEW YORK KENNEL CLUB	Department of Agriculture & Markets - State Fair	X18N144	\$10,281.25	\$0.00	03/27/2019	03/28/2019	2018 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/01/2019
AVENTURA CONSTRUCTION CORPORATION	Office of General Services - Design & Construction	DED977B	\$100,000.00	\$76,260.00	11/28/2018	03/28/2019	Remove & Replace Damaged Ceiling Tiles Bldg 1 Kingsboro PC Kings County	Construction - Building	02/01/2019

BLUEWATER MANAGEMENT GROUP LLC	Office of Children & Family Services	T012237	\$25,823.20	\$24,066.00	01/01/2019	03/29/2019	Initial	Contracts Not Subject to OSC Pre-Audit	05/29/2019
ONONDAGA KENNEL CLUB ASSOCIATION 662 INC	Department of Agriculture & Markets - State Fair	X18N145	\$10,281.25	\$0.00	03/27/2019	03/29/2019	2018 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/01/2019
TRAMPOLINE DESIGN LLC	College at Morrisville	T400401	\$130,000.00	\$130,000.00	10/19/2018	03/29/2019	OUT OF STATE AGRICULTURE STUDE	Contracts Not Subject to OSC Pre-Audit	04/03/2019
BOYS & GIRLS CLUB OF NEWBURGH INC	Office of Children & Family Services	T012014	\$12,500.00	\$12,500.00	04/01/2018	03/30/2019	Initial	Contracts Not Subject to OSC Pre-Audit	01/28/2019
BRONXWORKS INC	Office of Children & Family Services	T012024	\$11,000.00	\$0.00	04/01/2018	03/30/2019	initial	Contracts Not Subject to OSC Pre-Audit	04/04/2019
FINGER LAKES KENNEL CLUB, INC	Department of Agriculture & Markets - State Fair	X18N146	\$10,281.25	\$0.00	03/27/2019	03/30/2019	2018 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/01/2019
WESTERN NEW YORK FLOOR INC	SUNY at Binghamton	T300467	\$59,700.00	\$59,700.00	12/15/2018	03/30/2019	EAST GYM WOOD FLOOR REPLACEMEN	Contracts Not Subject to OSC Pre-Audit	02/06/2019
CHRISTA HECKATHORN	Division of Criminal Justice Services	T018210	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER SUNY POLICE FREDON	Contracts Not Subject to OSC Pre-Audit	02/05/2019
MICHAEL L DILBONE	Division of Criminal Justice Services	T018207	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR MT. VERNON PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
SADLER DAVID W	Division of Criminal Justice Services	T018206	\$1,207.35	\$1,207.35	04/01/2018	03/31/2019	TEAM LEADER WEBSTER PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
JEFFREY J MURPHY	Division of Criminal Justice Services	T018211	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER MT. VERNON PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T018205	\$1,208.30	\$1,208.30	04/01/2018	03/31/2019	TEAM LEADER HUDSON FALLS PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019

KEVIN A HALL	Division of Criminal Justice Services	T018209	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER GREECE PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
MARGARET D BELLES	Division of Criminal Justice Services	T018208	\$1,210.04	\$1,210.04	04/01/2018	03/31/2019	TEAM LEADER CATSKILL PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
JEFFREY WILCOX	Division of Criminal Justice Services	T018203	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR WEBSTER PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
INDEPENDENT HARDWARE INC	New York City Children's Center	OP200673	\$65,515.23	\$65,515.23	01/15/2019	03/31/2019	Anti-Ligature Fixtures	Commodity - Miscellaneous	02/20/2019
ISLAND PEER REVIEW ORGANIZATION INC	Department of Health	T034836	\$22,637.00	\$22,637.00	03/01/2019	03/31/2019	T034836 (3/1/19 - 3/31-19)	Contracts Not Subject to OSC Pre-Audit	07/17/2019
SARAH DEMARCO	Attorney General, Office of the	T104748	\$2,500.00	\$2,500.00	08/01/2018	03/31/2019	T104748 State v. Vanderpool	Contracts Not Subject to OSC Pre-Audit	02/08/2019
ANALYSIS GROUP INC	Attorney General, Office of the	T104785	\$20,000.00	\$20,000.00	09/01/2018	03/31/2019	T104785 EPA Affordable Clean	Contracts Not Subject to OSC Pre-Audit	02/11/2019
AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C400005	\$4,900,000.00	\$4,900,000.00	04/01/2018	03/31/2019	EMERGENCY PREPAREDNESS	Grant	05/08/2019
TIGRIS SHRINERS	Department of Agriculture & Markets - State Fair	x18n139	\$23,030.00	\$0.00	03/28/2019	03/31/2019	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	01/07/2019
NORTH COUNTRY KENNEL CLUB INC	Department of Agriculture & Markets - State Fair	X18N147	\$10,281.25	\$0.00	03/27/2019	03/31/2019	2018 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/01/2019
UNITED RENTALS NORTH AMERICA INC	New York State Thruway Authority	CT18127	\$59,779.00	\$0.00	01/17/2019	03/31/2019	Aerial Platform Lift	Commodity - Vehicles And Supplies	01/17/2019
THOMAS WEINER	Attorney General, Office of the	T104699	\$18,000.00	\$17,625.00	07/01/2018	03/31/2019	T104699 Ivanou v. State	Contracts Not Subject to OSC Pre-Audit	02/11/2019

JOE JOHNSON EQUIPMENT LLC	New York State Thruway Authority	CT18131	\$239,068.00	\$0.00	01/04/2019	03/31/2019	Sweeper Truck	Commodity - Vehicles And Supplies	01/04/2019
ALLIANCE FOR MANUFACTURING & TECHNOLOGY	Department of Economic Development	C180084	\$61,962.00	\$61,962.00	10/01/2018	03/31/2019	ADDITIONAL SERVICES AND EXPENSES FOR TECHNOLOGY DEVELOPMENT	Grant	02/05/2019
JUDICIAL PROCESS COMMISSION INC	Office of Children & Family Services	T012054	\$25,000.00	\$25,000.00	04/01/2018	03/31/2019	Initial	Contracts Not Subject to OSC Pre-Audit	01/31/2019
BEDFORD STUYVESANT REST CORP	Department of Agriculture & Markets	T011986	\$43,500.00	\$43,500.00	10/01/2018	03/31/2019	Vital Brooklyn-Food Hub	Contracts Not Subject to OSC Pre-Audit	03/15/2019
NEW YORK CITY OF	Division of Criminal Justice Services	C103472	\$100,000.00	\$99,999.52	04/01/2018	03/31/2019	DOMESTIC VIOLENCE PROGRAM	Grant	05/20/2019
CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	Office of Employee Relations	OP19001	\$80,652.78	\$80,652.78	06/01/2018	03/31/2019	2016-2021 CSEA Collective Bargaining Agreement Printing Costs	Service - Union Benefits Services	02/15/2019
BROOKHAVEN TOWN OF	Office of Parks Recreation & Historic Preservation	C00005GG	\$105,000.00	\$105,000.00	04/01/2018	03/31/2019	ZBGA-18-LI-001	Contracts Not Subject to OSC Pre-Audit	02/08/2019
DAVID R CHRISTOPHER	Attorney General, Office of the	T104794	\$5,000.00	\$1,550.52	09/01/2018	03/31/2019	T104794 Deyoe v. State	Contracts Not Subject to OSC Pre-Audit	01/25/2019
LARRY A SCHER MD	Attorney General, Office of the	T104172	\$7,000.00	\$5,250.00	01/01/2017	03/31/2019	T104172 Makroglou v. State	Contracts Not Subject to OSC Pre-Audit	01/25/2019
CRISPIN INVESTORS INC	Attorney General, Office of the	T104274	\$11,975.00	\$9,208.82	05/01/2017	03/31/2019	T104274 Est of Marjorie Kenney	Contracts Not Subject to OSC Pre-Audit	02/27/2019
EXPERT MSA SOLUTIONS	Attorney General, Office of the	T104450	\$11,800.00	\$5,890.50	09/01/2017	03/31/2019	T104450 Talmage v. State	Contracts Not Subject to OSC Pre-Audit	02/27/2019

EXPERT MSA SOLUTIONS	Attorney General, Office of the	T104356	\$8,250.00	\$6,418.50	06/01/2017	03/31/2019	T104356 Christiano v. Connolly	Contracts Not Subject to OSC Pre-Audit	02/27/2019
WESCO DISTRIBUTION INC	New York State Thruway Authority	CT19016	\$50,460.00	\$0.00	03/06/2019	03/31/2019	MG2 Camera Lowering System	Commodity - Miscellaneous	03/15/2019
PAUL ANTONOVICH	Division of Criminal Justice Services	T018236	\$2,000.00	\$2,000.00	01/01/2019	03/31/2019	INSTRUCTOR: PROCEDURAL JUSTICE	Contracts Not Subject to OSC Pre-Audit	03/06/2019
MEDICARE RIGHTS CENTER INC	Office for the Aging	T018010	\$48,962.00	\$48,962.00	10/01/2018	03/31/2019	HIICAP	Contracts Not Subject to OSC Pre-Audit	01/16/2019
STEPHEN MORSE	Division of Criminal Justice Services	T018241	\$1,500.00	\$1,500.00	03/01/2019	03/31/2019	CRIMINAL DEBRIEFING TRAINING	Contracts Not Subject to OSC Pre-Audit	03/15/2019
BLACK & WHITE FORENSICS LLC	Division of Criminal Justice Services	T018186	\$1,971.00	\$1,971.00	03/01/2019	03/31/2019	ONE DAY WORKSHOP	Contracts Not Subject to OSC Pre-Audit	03/15/2019
STEPHEN J REVERRI JR	Division of Criminal Justice Services	T018240	\$1,500.00	\$1,500.00	03/01/2019	03/31/2019	CRIMINAL DEBRIEFING TRAINING	Contracts Not Subject to OSC Pre-Audit	03/15/2019