

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
DASNY	College of Technology at Delhi	T000346	\$612,000.00	\$468,000.00	05/20/2019	08/19/2020	GERRY HALL/DUBOIS HALL FIRE AL	Contracts Not Subject to OSC Pre-Audit	01/11/2019
BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	New York State Statutory College - Cornell University	T018185	\$76,479.00	\$76,479.00	01/18/2019	08/01/2022	171006 BEEBE HALL HVAC CONTROL	Contracts Not Subject to OSC Pre-Audit	01/11/2019
DASNY	College at Buffalo	T180177	\$205,000.00	\$136,000.00	01/10/2019	05/31/2020	UPGRADE FIRE ALARM CONTROL PAN	Contracts Not Subject to OSC Pre-Audit	01/11/2019
EMHART GLASS MANUFACTURING INC	New York State Urban Development Corporation	C011517	\$1,072,500.00	\$0.00	05/10/2018	12/31/2021	PA Filed Contract-To be Used for a portion of cost of acquisition of new facility, renovation, const	Contracts Not Subject to OSC Pre-Audit	01/11/2019
MASSACHUSETTS AVENUE PROJECT INC	Department of Agriculture & Markets	T00103GG	\$25,000.00	\$24,999.70	08/16/2018	01/31/2020	T00103GG Community Gardens	Contracts Not Subject to OSC Pre-Audit	01/11/2019
BATTERY DANCE CORPORATION	Council on the Arts	T02109GG	\$45,000.00	\$45,000.00	01/01/2019	12/31/2021	ART01-AE19-2019 0111201912	Contracts Not Subject to OSC Pre-Audit	01/11/2019

DANIEL R FALASCO PE PC	Department of Transportation	T900808	\$12,125.00	\$12,125.00	11/07/2018	12/31/2021	CORAM-PATCHOGUE SH 1018 MAPS 7	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SUFFOLK COMMUNITY COLLEGE	Department of Health	C34312GG	\$244,114.00	\$145,574.54	01/01/2019	12/31/2020	HEALTH WORKFORCE RETRAINING INITIATIVE	Grant	01/11/2019
PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	Victim Services, Office of	C10838GG	\$471,186.97	\$438,880.28	10/01/2018	09/30/2022	ATTORNEY SERVICES	Grant	01/11/2019
CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	State Education Department	C013279	\$1,773,060.00	\$1,773,058.20	10/01/2018	09/30/2023	INDEPENDENT LIVING	Grant	01/11/2019
UNITED WAY OF LONG ISLAND	Department of Labor	T18232GG	\$50,000.00	\$50,000.00	07/01/2018	06/30/2019	2018-19 LAO - Youthbuild	Contracts Not Subject to OSC Pre-Audit	01/11/2019
COMMISSION ON ECONOMIC OPPORTUNITY	Department of Labor	T18235GG	\$50,000.00	\$50,000.00	08/01/2018	03/31/2019	2018-19 LAO - Youthbuild	Contracts Not Subject to OSC Pre-Audit	01/11/2019
WHOLE ME INC	State Education Department	C013667	\$218,583.00	\$37,782.25	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/11/2019
CYGNUS MEDICAL LLC	SUNY at Stony Brook	C011339	\$387,195.00	\$386,015.00	01/01/2019	12/31/2023	Surgical Rigid Scope Repair Services	Service - Other/ Misc. Services	01/11/2019
ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	Department of Agriculture & Markets	C011938	\$385,000.00	\$384,799.89	08/29/2018	03/31/2023	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2019
MGB PROPERTIES LLC	Office For People with Developmental Disabilities	L901269	\$995,802.50	\$995,802.50	09/01/2018	09/14/2023	311 Main St Dansville Finger Lakes DDSO Livingston County	Lease	01/11/2019

LEGAL SERVICES OF THE HUDSON VALLEY	Division of Criminal Justice Services	C103254	\$120,599.13	\$120,599.13	11/01/2018	10/31/2019	CIVIL LEGAL ASSISTANCE FOR THE INDIGENT	Grant	01/11/2019
TRUSTEES OF HAMILTON COLLEGE	Division of Criminal Justice Services	C103109	\$75,000.00	\$75,000.00	09/01/2018	08/31/2019	COLLEGE IN PRISON PROGRAM	Grant	01/11/2019
AGATI INC	Office of General Services - Purchasing Contracts	PC68277	\$1,000,000.00	\$79,185.69	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
ARCADIA CHAIR COMPANY	Office of General Services - Purchasing Contracts	PC68283	\$1,000,000.00	\$538,649.87	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SEATING INC	Office of General Services - Purchasing Contracts	PC68412	\$1,000,000.00	\$710,142.73	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SECURITY PROFESSIONALS INC	Office of General Services - Purchasing Contracts	PS68265	\$400,000.00	\$0.00	01/24/2019	01/23/2024	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
TRI-COUNTY LAWN & LANDSCAPE INC	Taconic Developmental Disabilities Service Office	T0STA00185	\$49,900.00	\$47,218.13	01/15/2019	06/30/2021	Snow & Ice Removal Services	Contracts Not Subject to OSC Pre-Audit	01/11/2019
HARLEM UNITED COMMUNITY AIDS CENTER INC	Office of Temporary & Disability Assistance	C00400GG	\$392,037.00	\$144,256.84	09/01/2018	08/31/2023	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	Grant	01/11/2019
HARVARD MAINTENANCE INC	Office of the State Comptroller	T000248	\$41,607.51	\$41,607.51	01/01/2019	12/31/2019	Supp Cleaning at Maiden Lane	Contracts Not Subject to OSC Pre-Audit	01/11/2019
JOINT COMMISSION RESOURCES	SUNY at Stony Brook	T100358	\$0.01	\$0.00	11/01/2018	11/02/2018	SUBSCRIPTION AND LICENSE FEE F	Contracts Not Subject to OSC Pre-Audit	01/11/2019

STRATEGIC SECURITY CORP	Office of General Services - Purchasing Contracts	PS68268	\$16,185,000.00	\$7,184,712.04	01/24/2019	04/23/2028	Security Guard/Fire Safety/EAP	Service - Guard Services	01/11/2019
SAUDER MANUFACTURING CO	Office of General Services - Purchasing Contracts	PC68408	\$8,000,000.00	\$3,516,584.07	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
LIAT LLC	Office of General Services - Purchasing Contracts	PC68374	\$1,000,000.00	\$14,823.87	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SMITH SYSTEM MANUFACTURING COMPANY INC	Office of General Services - Purchasing Contracts	PC68418	\$1,000,000.00	\$51,841.38	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SEDIA SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68414	\$1,000,000.00	\$497,399.33	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SMITH SYSTEM MANUFACTURING COMPANY INC	Office of General Services - Purchasing Contracts	PC68418	\$0.00	\$0.00	01/11/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SECURITAS SECURITY SERVICES USA INC	Office of General Services - Purchasing Contracts	PS68264	\$22,724,000.00	\$18,045,770.35	01/24/2019	01/23/2024	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SCHENECTADY COUNTY OF	Department of Environmental Conservation	T00697GG	\$16,062.00	\$16,062.00	07/01/2019	12/31/2019	MWRR PROGRAM SCHENECTADY COUNT	Contracts Not Subject to OSC Pre-Audit	01/11/2019
RETREAT INC	Victim Services, Office of	C10812GG	\$576,319.00	\$481,774.53	10/01/2018	09/30/2022	VICTIMS OF CRIME ACT	Grant	01/11/2019
WASTE-STREAM INC	Riverview Correctional Facility	C570020	\$192,262.56	\$174,427.69	12/01/2018	11/30/2022	TRASH REMOVAL SERVICES AT RIVERVIEW CORRECTIONAL FACILITY	Service - Waste Removal Services	01/11/2019

CATHOLIC CHARITIES OF LONG ISLAND	Department of Health	C32879GG	\$137,375.00	\$117,994.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	01/11/2019
STEELCASE INC	Office of General Services - Purchasing Contracts	PC68425	\$19,500,000.00	\$18,629,013.17	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
YMCA OF KINGSTON & ULSTER CO	Department of Labor	T18230GG	\$50,000.00	\$50,000.00	07/01/2018	03/31/2019	2018-19 LAO	Contracts Not Subject to OSC Pre-Audit	01/11/2019
CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	Office of Temporary & Disability Assistance	C00418GG	\$7,565,810.00	\$7,502,600.00	01/01/2019	03/31/2024	REFUGEE SOCIAL SERVICES	Grant	01/11/2019
COLD SPRING HARBOR LABORATORY	New York State Urban Development Corporation	C011192	\$1,500,000.00	\$0.00	03/15/2018	12/31/2020	PA FILED CONTRACT-PURCHASE AND INSTALLATION OF RESEARCH EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	01/11/2019
BUFFALO URBAN DEVELOPMENT CORPORATION	New York State Urban Development Corporation	C011240	\$6,000,000.00	\$0.00	03/16/2018	12/31/2026	PA FILED CONTRACT-NORHTLAND CORRIDOR REDEVELOPMENT/WNY WORKFORCE TRAINING CENTER CAPITAL	Contracts Not Subject to OSC Pre-Audit	01/11/2019
UPPER MOHAWK VALLEY MEMORIAL AUDITORIUM AUTHORITY	New York State Urban Development Corporation	C011223	\$10,550,000.00	\$0.00	03/06/2018	12/31/2019	PA FILED CONTRACT-CONSTRUCTION AND RENOVATION TO UTICA MEMORIAL AUDITORIUM	Contracts Not Subject to OSC Pre-Audit	01/11/2019
R T LONDON COMPANY	Office of General Services - Purchasing Contracts	PC68403	\$1,000,000.00	\$681,040.80	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
WILSON ALLEN HEALTH CAREERS INSTITUTE	Department of Labor	C018307	\$90,000.00	\$89,660.70	08/09/2018	06/30/2019	SP NEG WORK BASED TRAINING	Grant	01/11/2019

MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	Department of Labor	C18214GG	\$750,000.00	\$748,105.75	10/01/2018	09/30/2019	MANUFACTURERS ASSOCIATION OF CENTRAL NEW YORK	Grant	01/11/2019
THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	Office of Children & Family Services	TM04I21	\$5,000.00	\$5,000.00	07/01/2018	12/31/2018	Initial	Community Projects Fund (Member Initiative)	01/11/2019
WEST SIDE COMMUNITY SERVICES INC	Office of Children & Family Services	T012151	\$20,000.00	\$20,000.00	11/01/2018	11/01/2019	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOCIATION	Division of Criminal Justice Services	T018166	\$21,000.00	\$21,000.00	01/01/2019	03/31/2019	SCHOOL RESOURCE OFFICER TRAINI	Contracts Not Subject to OSC Pre-Audit	01/14/2019
UNLIMITED POSSIBILITIES INC	State Education Department	C013653	\$258,736.00	\$143,689.88	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019