

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Search Results**  
**Original Contract Approved/Filed Date between 01/01/2020 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
ULSTER COUNTY OF	Division of Criminal Justice Services	T445193	\$20,032.00	\$20,032.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	03/05/2020
OSWEGO COUNTY OF	Division of Criminal Justice Services	T445184	\$19,196.00	\$18,995.96	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	03/05/2020
INTERSTATE HEATING INC	Broome Developmental Disabilities Service Office	T0SBR00316	\$43,205.75	\$1,844.00	05/01/2020	04/30/2025	AIR CONDITIONING SERVICES	Contracts Not Subject to OSC Pre-Audit	04/29/2020
INTERSTATE HEATING INC	Broome Developmental Disabilities Service Office	T0SBR00316	\$43,205.75	\$0.00	05/01/2020	04/30/2025	AIR CONDITIONING SERVICES	Contracts Not Subject to OSC Pre-Audit	03/04/2020
ALBANY CITY OF	Division of Criminal Justice Services	T662258	\$30,000.00	\$22,400.00	04/01/2020	06/30/2021	ALBANY CITY POLICE DEPARTMENT	Contracts Not Subject to OSC Pre-Audit	05/11/2020
TIMBER RIDGE LOGGING LLC	Department of Environmental Conservation	TX12087	\$2,608.70	\$0.00	10/30/2020	09/03/2023	ALL 19 (264)	Contracts Not Subject to OSC Pre-Audit	12/01/2020
TIMBER RIDGE LOGGING LLC	Department of Environmental Conservation	TX12028	\$10,500.00	\$0.00	09/03/2020	09/03/2021	ALLEGANY RA # 4, STAND 21	Contracts Not Subject to OSC Pre-Audit	12/11/2020

LUTA LOGGING	Department of Environmental Conservation	TX11864	\$16,751.00	\$0.00	01/16/2020	01/16/2023	ALLEGANY RA #2, STANDS 91, 154	Contracts Not Subject to OSC Pre-Audit	07/03/2020
HEADHUNTER SYSTEMS LIMITED	SUNY - Upstate Medical University	T505088	\$19,995.00	\$19,995.00	02/01/2020	01/31/2022	ALUMNI NETWORK BASED PLATFORM	Contracts Not Subject to OSC Pre-Audit	03/03/2020
TDI CONSTRUCTION INC	SUNY at Stony Brook	T200116	\$90,000.00	\$90,000.00	02/17/2020	04/30/2020	AMBULATORY SURGERY CENTER - EX	Contracts Not Subject to OSC Pre-Audit	02/21/2020
ASSOCIATION OF AMERICAN MEDICAL COLLEGES	SUNY - Upstate Medical University	T504848	\$13,500.00	\$13,500.00	05/01/2019	10/31/2020	AMCAS WEBADMIT	Contracts Not Subject to OSC Pre-Audit	07/23/2020
AMERICAN MUSEUM OF NATURAL HISTORY	City University Accounting Office	C202409	\$80,001.00	\$0.00	01/01/2020	12/31/2024	AMNH License Fee	Contracts Not Subject to OSC Pre-Audit	10/13/2020
AMERICAN TESTING AND INSPECTION SERVICES LLC	SUNY - Upstate Medical University	T505134	\$63,653.26	\$43,214.00	02/01/2020	11/30/2021	ANNUAL ELEVATOR INSPECTIONS	Contracts Not Subject to OSC Pre-Audit	01/31/2020
JULIE BURTIS INC	SUNY - Upstate Medical University	T505485	\$40,506.75	\$37,031.10	10/01/2020	09/30/2023	ANNUAL FIRE EXTINGUISHER MAINT	Contracts Not Subject to OSC Pre-Audit	11/16/2020
TERRY ONEILL	College at Purchase	T990031	\$26,550.00	\$26,550.00	01/01/2020	12/31/2022	ANNUAL FIRE HYDRANT TESTING &	Contracts Not Subject to OSC Pre-Audit	01/08/2020
WATERMARK INSIGHTS LLC	College at Buffalo	T120771	\$122,003.50	\$122,003.50	01/01/2020	12/31/2020	ANNUAL SITE LICENSE TASKSTREAM	Contracts Not Subject to OSC Pre-Audit	01/04/2020

GEORGETOWN LEARNING CENTERS DBA THINKIN GSTORM ONLINE TUTORING	College at Purchase	T990046	\$12,200.00	\$12,200.00	06/01/2020	05/31/2023	ANNUAL SUBSCRIPTION FOR ONLINE	Contracts Not Subject to OSC Pre-Audit	09/10/2020
ANSI NATIONAL ACCREDITATION BOARD LLC	Division of Criminal Justice Services	T020038	\$38,500.00	\$38,500.00	09/28/2020	11/19/2020	ANSI-NATIONAL ACCREDITATION BO	Contracts Not Subject to OSC Pre-Audit	09/09/2020
JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	Division of Criminal Justice Services	T00049GG	\$20,000.00	\$0.00	09/01/2019	06/30/2021	ANTI-VIOLENCE EDUCATION FOR SC	Contracts Not Subject to OSC Pre-Audit	01/08/2020
SIEMENS INDUSTRY INC	College at New Paltz	C991285	\$486,021.00	\$388,816.00	03/01/2020	03/01/2025	APOGEE Energy Management System	Service - Building Services	03/30/2020
M SCHER & SON INC	SUNY at Albany	T190155	\$1,919,650.00	\$1,919,650.00	11/05/2019	12/31/2021	ARC FLASH CONSTRUCTION SERVICE	Contracts Not Subject to OSC Pre-Audit	01/07/2020
KIDENEY ARCHITECTS PC	College at Buffalo	T190201	\$697,163.00	\$593,176.68	04/09/2020	10/09/2024	ARCHITECTURAL CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/11/2020
JMZ ARCHITECTS AND PLANNERS PC	Maritime College	T202125	\$208,955.40	\$181,721.11	09/15/2020	10/01/2022	ARCHITECTURAL SERVICES FOR REC	Contracts Not Subject to OSC Pre-Audit	10/13/2020
ARM OF THE SEA PRODUCTIONS INC	Department of Environmental Conservation	T00875GG	\$50,000.00	\$44,153.17	02/01/2020	01/31/2023	ARM-OF-THE-SEA TIDEWATER CENTE	Contracts Not Subject to OSC Pre-Audit	02/10/2020
ARMS SOFTWARE LLC	College at New Paltz	T991323	\$65,000.00	\$65,000.00	07/15/2020	03/24/2023	ARMS SOFTWARE LICENSE SUBSCRIP	Contracts Not Subject to OSC Pre-Audit	07/17/2020

RESEARCH FOUNDATION OF CUNY	Council on the Arts	T20169GG	\$16,000.00	\$16,000.00	01/01/2020	12/31/2020	ART01-AE20-2020 0109202012	Contracts Not Subject to OSC Pre-Audit	01/09/2020
RESEARCH FOUNDATION OF CUNY	Council on the Arts	T20168GG	\$12,000.00	\$12,000.00	01/01/2020	12/31/2020	ART01-AE20-2020 0109202012	Contracts Not Subject to OSC Pre-Audit	01/09/2020
AFRICAN VOICES COMMUNICATIONS	Council on the Arts	T20020GG	\$30,000.00	\$30,000.00	01/01/2020	12/31/2021	ART01-EMF20-2020 0129202015	Contracts Not Subject to OSC Pre-Audit	01/29/2020
CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	Council on the Arts	T20066GG	\$47,000.00	\$0.00	01/01/2020	12/31/2021	ART01-FAC20-2020 0212202011	Contracts Not Subject to OSC Pre-Audit	02/12/2020
CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	Council on the Arts	T20066GG	\$47,000.00	\$0.00	01/01/2020	12/31/2021	ART01-FAC20-2020 0220202014	Contracts Not Subject to OSC Pre-Audit	02/20/2020
CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	Council on the Arts	T20066GG	\$47,000.00	\$47,000.00	01/01/2020	12/31/2021	ART01-FAC20-2020 0311202015	Contracts Not Subject to OSC Pre-Audit	03/11/2020
ARTSWESTCHESTER, INC.	Council on the Arts	T20446GG	\$45,000.00	\$45,000.00	01/01/2020	12/31/2022	ART01-POP20-2020 0103202014	Contracts Not Subject to OSC Pre-Audit	01/03/2020
ARS NOVA THEATER I INC	Council on the Arts	T20465GG	\$45,000.00	\$45,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
OPENING ACT INC OPENING ACT	Council on the Arts	T20479GG	\$37,500.00	\$37,500.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020

HOOK ARTS MEDIA INC	Council on the Arts	T20472GG	\$30,000.00	\$30,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	Council on the Arts	T20489GG	\$45,000.00	\$45,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
DANCEWORKS INC	Council on the Arts	T20470GG	\$42,500.00	\$42,500.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
ART START INC	Council on the Arts	T20493GG	\$49,650.00	\$49,650.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
BUFFALO STRING WORKS INC	Council on the Arts	T20502GG	\$19,100.00	\$19,100.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
FLUSHING CNCL ON CULTURE & ART	Council on the Arts	T20513GG	\$29,000.00	\$29,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
ARM OF THE SEA PRODUCTIONS INC	Council on the Arts	T20492GG	\$18,750.00	\$18,750.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
FRIENDS OF ALICE AUSTEN HOUSE INC	Council on the Arts	T20514GG	\$31,050.00	\$31,050.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
OPERA ITHACA INCORPORATED	Council on the Arts	T20480GG	\$22,500.00	\$22,500.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020

CAROGA ARTS COLLECTIVE	Council on the Arts	T20504GG	\$41,700.00	\$41,700.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
ANCRAM OPERA HOUSE THEATER INC	Council on the Arts	T20491GG	\$14,000.00	\$14,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
D & H CANAL HISTORICAL SOCIETY INC	Council on the Arts	T20510GG	\$20,000.00	\$20,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
AUBURN PUBLIC THEATER INC	Council on the Arts	T20497GG	\$20,000.00	\$20,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
QUEENS MUSEUM OF ART	Council on the Arts	T20481GG	\$45,000.00	\$45,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
HUBBARD HALL PROJECTS INC	Council on the Arts	T20473GG	\$31,600.00	\$31,600.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
ARTS MID HUDSON INC	Council on the Arts	T20495GG	\$18,750.00	\$18,750.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020