

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
APICHA COMMUNITY HEALTH CENTER	Department of Health	C31157GG	\$3,346,385.00	\$3,346,385.00	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	02/21/2018
VOCATIONAL INSTRUCTION PROJECT COMMUNITY	Department of Health	C31126GG	\$195,250.00	\$195,250.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	04/18/2018
INSTITUTE FOR FAMILY HEALTH	Department of Health	C31163GG	\$4,849,972.00	\$3,365,535.76	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/28/2018
RICHMOND UNIVERSITY MEDICAL CENTER	Department of Health	C31170GG	\$4,710,000.00	\$4,185,361.08	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/16/2018
HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	Department of Health	C31181GG	\$88,756,441.00	\$74,800,000.00	10/01/2015	09/30/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/30/2018
LONG ISLAND JEWISH MEDICAL CENTER	Department of Health	C31224GG	\$7,053,750.00	\$7,053,750.00	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/06/2018
QUEENS ECONOMIC DEVELOPMENT CORP	Department of Economic Development	TM15024	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	Incubator Programs	Community Projects Fund (Member Initiative)	05/01/2018
QUEENS ECONOMIC DEVELOPMENT CORP	Department of Economic Development	TM15025	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	Incubator Programs	Community Projects Fund (Member Initiative)	05/01/2018

PEOPLE INC	Office for the Aging	C15015GG	\$1,127,228.78	\$0.00	10/01/2015	09/30/2020	Long Term Care Ombudsman Progr	Contracts Not Subject to OSC Pre-Audit	01/29/2018
CLIFTON SPRINGS SANITARIUM COMPANY	Department of Health	C31210GG	\$23,847,692.51	\$23,847,692.51	10/01/2015	09/30/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/02/2018
MTA- METRO N RAIL ROAD	Department of Transportation	C035830	\$1,960,000.00	\$1,497,837.08	10/01/2015	09/30/2020	HIGHWAY - WESTCHESTER COUNTY METRO NORTH RAILROAD	Grant	01/10/2018
TRACY TOWERS MEDICAL P C	Department of Health	C31123GG	\$3,000,000.00	\$2,373,801.84	10/01/2015	12/31/2025	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/09/2018
MONTEFIORE MEDICAL CENTER	Department of Health	C31149GG	\$10,108,641.00	\$1,225,237.72	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/09/2018
INSTITUTE FOR COMMUNITY LIVING INC	Department of Health	C31107GG	\$2,000,000.00	\$1,714,313.87	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/09/2018
UNITED HEALTH SERVICES HOSPITALS INC	Department of Health	C31177GG	\$14,332,500.00	\$14,332,500.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/14/2018
UNIVERSITY OF ROCHESTER	Department of Health	C31209GG	\$5,458,347.00	\$5,458,347.00	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/29/2018
SOUTH NASSAU COMMUNITIES HOSPITAL	Department of Health	C31227GG	\$1,522,425.00	\$1,522,425.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	10/03/2018
ESSEN MEDICAL ASSOCIATES PC	Department of Health	C31166GG	\$4,000,000.00	\$3,497,892.04	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	04/20/2018
ST JOSEPHS HOSPITAL	Department of Health	C31196GG	\$8,902,373.00	\$5,029,684.76	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/30/2018
INTERFAITH MEDICAL CENTER	Department of Health	C31106GG	\$1,124,681.71	\$1,124,681.71	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/03/2018
NEW YORK CITY HOUSING AUTHORITY	Office of Homeland Security and Emergency Services	C000760A	\$37,093,475.00	\$26,561,494.41	10/20/2015	08/28/2023	HAZARD MITIGATION GRANT PROGRAMS	Grant	05/16/2018

PORT AUTHORITY OF NEW YORK AND NEW JERSEY	Office of Homeland Security and Emergency Services	C000761B	\$23,100,000.00	\$18,004,105.17	10/29/2015	08/07/2021	HAZARD MITIGATION GRANT PROGRAMS	Grant	03/28/2018
RESOLVE HEALTH PLAN ADMINISTRATORS OF THE NORTH	SUNY - Upstate Medical University	X600878	\$1,580,657.00	\$0.00	11/01/2015	10/31/2020	HEALTH INSURANCE PARTICIPATING PROVIDER AGREEMENT	Revenue Generating - Other	01/22/2018
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	L000048	\$2,189,788.83	\$2,189,788.83	11/01/2015	12/31/2022	Clinical Space 462 Grider St Buffalo Erie County	Lease	07/23/2018
WAYNE COUNTY OF	Division of State Police	L001777	\$96,000.00	\$86,400.00	11/01/2015	10/31/2025	Rose Tower Wayne County	Lease	01/11/2018
FOUR FREEDOMS PARK CONSERVANCY INC	Office of Parks Recreation & Historic Preservation	TM15Y082	\$5,000.00	\$5,000.00	11/02/2015	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/31/2018
RESILIENT SUPPORT SERVICES INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$65,257.30	11/03/2015	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	10/11/2018
S&B COMPUTER & OFFICE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$1,275.93	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	09/25/2018
WEBSTER AVENUE SUPPORTIVE LLC	Homeless Housing Assistance Corporation	CH00856	\$2,500,000.00	\$0.00	11/18/2015	03/30/2048	PA Filed Contract - HC00856 Final Loan Agreement	Contracts Not Subject to OSC Pre-Audit	01/24/2018
MICHAEL L LACHAPELLE	Office of Information Technology Services	T000394	\$0.00	\$0.00	11/20/2015	11/19/2016	T000394-Mike LaChapelle Cons	Contracts Not Subject to OSC Pre-Audit	12/21/2018
STORAGE ENGINE	Office of General Services - Purchasing Contracts	PM20970	\$31,159,576.06	\$559,112.15	11/30/2015	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/16/2018

STV INCORPORATED	Metropolitan Transportation Authority	C990500	\$1,761,690.22	\$0.00	12/01/2015	11/30/2019	PA Filed Contract - Work Assignment #4 Red Hook Access Study	Contracts Not Subject to OSC Pre-Audit	11/07/2018
SAVANNA HDFC	Homeless Housing Assistance Corporation	CH00906	\$3,500,000.00	\$0.00	12/02/2015	11/30/2049	PA Filed Contract - Homeless Housing Development	Contracts Not Subject to OSC Pre-Audit	01/25/2018
ROMAN CATHOLIC CHURCH OF SAINT ANSELM AND SAINT ROCH	Office of Parks Recreation & Historic Preservation	C153922	\$500,000.00	\$500,000.00	12/10/2015	12/09/2020	HISTORIC PRESERVATION - PLANNING, ACQUISITION	Grant	11/09/2018
ALBANY COUNTY OF	Office of Parks Recreation & Historic Preservation	C51726GG	\$500,000.00	\$500,000.00	12/10/2015	12/09/2022	HISTORIC PRESERVATION PLANNING ACQUISITION	Grant	03/06/2018
CAMDEN VILLAGE OF	Office of Parks Recreation & Historic Preservation	C52721GG	\$160,300.00	\$160,300.00	12/10/2015	12/09/2020	Riverwalk & Park Improvements	Grant	03/16/2018
GROUNDWORK HUDSON VALLEY	Office of Parks Recreation & Historic Preservation	C155978	\$394,280.00	\$394,280.00	12/10/2015	12/09/2020	PARKS - PLANNING, ACQUISITION, DEVELOPMENT	Grant	02/22/2018
GENESUS ONE ENTERPRISE INC	Department of Labor	T015317	\$18,579.00	\$15,392.00	12/15/2015	03/10/2016	CFA 5.0 SPT	Contracts Not Subject to OSC Pre-Audit	09/17/2018
VIZIENT INC	SUNY - Health Science Center at Brooklyn	C318450	\$1,634,801.25	\$1,377,483.70	01/01/2016	12/31/2020	Purchase of Vizient Membership, Clinical Database Subscription, Dues and Reporting Tools	Service - Other/ Misc. Services	11/29/2018
UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	SUNY - Upstate Medical University	X504421	\$328,850.00	\$0.00	01/01/2016	12/31/2020	Record Storage and Retrieval Services	Revenue Generating - Other	10/17/2018
WATERTOWN CITY OF	Department of Transportation	K007227	\$504,390.00	\$496,246.56	01/01/2016	12/31/2020	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	06/21/2018
ESSEX COUNTY OF	Office of Indigent Legal Services	C600015	\$95,748.00	\$95,748.00	01/01/2016	12/31/2019	INDIGENT LEGAL SERVICES	Grant	04/13/2018

REGIONAL MEDICAL PRACTICE PC	Department of Health	T31523GG	\$100,000.00	\$77,500.00	01/01/2016	12/31/2017	DANY Cycle 4 6 PPS	Contracts Not Subject to OSC Pre-Audit	04/10/2018
ONTARIO COUNTY OF	Department of Environmental Conservation	C00672GG	\$97,391.25	\$97,205.20	01/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	09/10/2018
ASSOCIATION OF HOLOCAUST SURVIVORS FROM THE FORMER SOVIET UN	Office of Children & Family Services	TM06O66	\$2,000.00	\$2,000.00	01/01/2016	12/31/2016	Initial	Community Projects Fund (Member Initiative)	04/20/2018
MID-ISLAND Y JEWISH COMMUNITY CENTER	Office of Children & Family Services	TM06L30	\$12,500.00	\$12,500.00	01/01/2016	12/31/2016	Initial	Community Projects Fund (Member Initiative)	01/16/2018
ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	Department of Environmental Conservation	C00420GG	\$420,490.50	\$418,790.50	01/01/2016	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/02/2018
THEATER ET AL INC	Office of Parks Recreation & Historic Preservation	TM14Y214	\$7,500.00	\$7,500.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	09/12/2018
UNIVERSITY OF ROCHESTER	Office For People with Developmental Disabilities	CLFL048	\$1,120,173.00	\$994,110.00	01/01/2016	12/31/2020	CRISIS INTERVENTION	Grant	07/30/2018
THE BROADWAY MALL MAINTENANCE FUND INC	Office of Parks Recreation & Historic Preservation	TM15Y037	\$2,500.00	\$2,500.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/31/2018