

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
SULLIVAN COUNTY OF	Division of Criminal Justice Services	C445061	\$159,180.00	\$159,180.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
SCHENECTADY COUNTY OF	Division of Criminal Justice Services	C445054	\$209,230.00	\$209,230.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
JEFFERSON COUNTY OF	Division of Criminal Justice Services	C445030	\$195,510.00	\$195,510.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
THE SANDS POINT PRESERVE CONSERVANCY INC	Office of Children & Family Services	TM06Q40	\$5,000.00	\$5,000.00	01/01/2017	12/31/2017	Initial	Community Projects Fund (Member Initiative)	01/12/2018
SIERRA DELTA CONTRACTING LLC	Office of General Services - Design & Construction	D45745T	\$2,000,000.00	\$799,921.00	01/12/2018	01/12/2020	Job Order Contracting (JOC) Area 5 & 6	Construction - Building	01/12/2018
CHILDREN HEALTH AND RESEARCH FOUNDATION	Department of Health	TM1610GG	\$10,000.00	\$0.00	04/01/2017	08/31/2019	16/17 007 Leg Mem Item	Community Projects Fund (Member Initiative)	01/12/2018
NEW ALTERNATIVES FOR CHILDREN INC	Office of Children & Family Services	C028078	\$466,000.00	\$466,000.00	04/01/2017	06/30/2018	Child Welfare Aftercare Program Model	Grant	01/12/2018
HAIR ACADEMY INC	State Education Department	T012973	\$0.00	\$0.00	01/01/2018	12/31/2022	PROVIDE TRAINING SERVICES	Contracts Not Subject to OSC Pre-Audit	01/12/2018
DIGESARE MECHANICAL INC	Office of General Services - Design & Construction	D45565H	\$589,589.00	\$535,421.00	01/12/2018	07/30/2018	Replace Chiller Brookwood SC Columbia County	Construction - Building	01/12/2018

AARON BALLARD	College at Purchase	T180634	\$5,100.00	\$4,554.84	07/01/2017	06/30/2018	PAC NEIGHBORHOOD BRIDGES TEACH	Contracts Not Subject to OSC Pre-Audit	01/12/2018
CAYUGA COUNTY OF	Division of Criminal Justice Services	C445013	\$125,913.00	\$121,987.64	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
CATTARAUGUS COUNTY OF	Division of Criminal Justice Services	C445012	\$140,798.00	\$90,513.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
ESSEX COUNTY OF	Division of Criminal Justice Services	C445023	\$105,700.00	\$90,600.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
ALLEGANY COUNTY OF	Division of Criminal Justice Services	C445010	\$105,700.00	\$100,646.47	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
DELAWARE COUNTY OF	Division of Criminal Justice Services	C445020	\$105,700.00	\$105,661.64	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
ST LAWRENCE COUNTY OF	Division of Criminal Justice Services	C445058	\$186,666.00	\$184,907.97	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
CATTARAUGUS COUNTY OF	Division of Criminal Justice Services	C523998	\$636,225.00	\$358,875.55	01/01/2018	12/31/2022	ALTERNATIVES TO INCARCERATION	Grant	01/12/2018
GRANBY CENTER FIRE DEPARTMENT	Division of Criminal Justice Services	T102825	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
MORRISTOWN VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102860	\$2,000.00	\$2,000.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
DOWNTOWN COMMUNITY TELEVISION CENTER INC	Council on the Arts	C00452GG	\$108,000.00	\$108,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/12/2018
KINGSTON CITY OF	Office of Parks Recreation & Historic Preservation	C65737GG	\$500,000.00	\$253,704.51	12/08/2016	12/07/2024	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	01/12/2018
L C WHITFORD CO INC	Department of Transportation	D263579	\$2,038,815.60	\$2,038,815.60	01/12/2018	06/30/2019	Bridge Replacement Rte 961G Over Canacadea Creek Town of Alfred, Allegany County, Region 6	Construction - Highway	01/12/2018

MEKIMI	Department of Health	TM1718GG	\$20,000.00	\$20,000.00	04/01/2017	03/31/2018	17/18 Leg Mem Item	Community Projects Fund (Member Initiative)	01/12/2018
CANEADEA TOWN OF	Office of Parks Recreation & Historic Preservation	C64995GG	\$89,173.69	\$88,835.52	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	01/12/2018
EAGLE ISLAND INC	Office of Parks Recreation & Historic Preservation	C65657GG	\$498,825.00	\$498,825.00	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	01/12/2018
SONNENBERG GARDENS	Office of Parks Recreation & Historic Preservation	C67187GG	\$450,000.00	\$0.00	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	Grant	01/12/2018
SENCER APPRAISAL ASSOCIATES INC	Department of Transportation	T900721	\$8,750.00	\$8,750.00	07/19/2017	12/31/2019	LIRR EXPANSION PROJECT PARCELS	Contracts Not Subject to OSC Pre-Audit	01/12/2018
SOURCECORP BPS INC	Office of Temporary & Disability Assistance	C021983	\$15,004,000.00	\$10,149,662.86	01/12/2018	01/11/2023	Imaging Medical Records	Service - Film Services	01/12/2018
UTICA CITY OF	Office of Parks Recreation & Historic Preservation	C67821GG	\$500,000.00	\$0.00	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	01/12/2018
ELDERLEE INC	Department of Transportation	D263598	\$1,993,345.03	\$1,993,345.03	01/12/2018	12/31/2018	Rte.9 and Taconic SP Rustic Guiderail and culvert replace, Dutchess County	Construction - Highway	01/12/2018
FULTON CITY OF	Department of Transportation	D017251	\$3,712,026.45	\$721,244.81	10/02/1958	11/30/2049	Arterial Maintenance Agreement City of Fulton Fulton County	Inter-government - Other	01/12/2018
NORTH TONAWANDA CITY OF	Department of Transportation	D017265	\$4,064,636.40	\$739,024.80	12/09/1959	11/30/2049	Arterial Maintenance Agreement North Tonawanda Niagara County	Inter-government - Other	01/12/2018
PUTNAM COUNTY OF	Department of Environmental Conservation	T00455GG	\$11,135.25	\$10,698.75	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2018
YOUNG AUDIENCES OF WESTERN NEW YORK INC	Council on the Arts	C00481GG	\$84,000.00	\$84,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/12/2018

PUEBLO HOTEL SUPPLY	Buffalo Psychiatric Center	C200246	\$122,076.46	\$122,076.46	11/01/2017	06/30/2018	Purchase and Installation of a Dish Machine & Removal of Existing Machine	Commodity - Miscellaneous	01/12/2018
ONTARIO COUNTY OF	Division of Criminal Justice Services	T444996	\$13,000.00	\$13,000.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
DEWITTVILLE VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T102894	\$4,500.00	\$4,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
JAMESTOWN CITY OF	Division of Criminal Justice Services	T102818	\$25,000.00	\$25,000.00	01/01/2018	12/31/2018	DRUG TRAFFICKING INVESTIGATION	Contracts Not Subject to OSC Pre-Audit	01/12/2018
NUNDA FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102913	\$10,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
NORTH SIDE FIRE COMPANY INCORPORATED	Division of Criminal Justice Services	T102759	\$7,500.00	\$7,500.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	College at Buffalo	C30272A	\$1,166,204.00	\$844,494.00	10/28/2017	05/31/2018	STUDENT PUBLIC TRANSPORTATION- Set Up Transaction Using Correct Vendor ID- Assigned from C300272	Service - Transportation Services	01/12/2018
UNITED RENTALS NA INC	SUNY at Stony Brook	C002053	\$4,959,300.00	\$0.00	07/01/2017	06/30/2022	Temporary Portable Electric Generators	Service - Building Services	01/12/2018
CLARKSVILLE FIRE DISTRICT	Division of Criminal Justice Services	T102888	\$9,000.00	\$9,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
AMERICAN BARBER INSTITUTE	State Education Department	C012955	\$918,276.00	\$654,139.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/12/2018
DASNY	College at Buffalo	T120732	\$1,759,100.00	\$1,643,000.00	05/01/2017	08/03/2019	REPLACE CURTAIN WALL AND STUDE	Contracts Not Subject to OSC Pre-Audit	01/14/2018

DASNY	College at Buffalo	T170136	\$40,000.00	\$27,996.00	01/15/2018	07/15/2021	STUDY TO CONVERT TWIN RISE (SO	Contracts Not Subject to OSC Pre-Audit	01/14/2018
JE SHEEHAN CONTRACTING CORP	College at Potsdam	T000692	\$73,000.00	\$73,000.00	01/12/2018	04/12/2018	UPGRADE STORM WATER DRAINAGE S	Contracts Not Subject to OSC Pre-Audit	01/14/2018
NEWBURGH BEACON BUS CORP	Department of Transportation	C035825	\$1,200,000.00	\$1,179,000.00	10/01/2017	09/30/2020	HIGHWAY - SHUTTLE BUS SERVICE	Grant	01/16/2018
RESEARCH FOUNDATION OF CUNY	State Education Department - Federal - State Grants	C403124	\$2,340,003.00	\$2,042,256.00	09/01/2017	08/31/2022	LIBERTY PARTNERSHIPS PROGRAM	Grant	01/16/2018
PUTNAM COUNTY OF	Office of Homeland Security and Emergency Services	T972775	\$42,106.00	\$42,106.00	10/01/2016	09/30/2018	WM17972775 EMPG	Contracts Not Subject to OSC Pre-Audit	01/16/2018