

**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
MARSHA LAZARUS	State Education Department	S013698	\$94,761.00	\$82,875.22	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019
RODGER C MORRISON	State Education Department	S013707	\$287,908.00	\$57,208.56	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019
CAYUGA HEIGHTS VILLAGE OF	Department of Environmental Conservation	T00603GG	\$18,100.00	\$16,892.00	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF CAYUGA	Contracts Not Subject to OSC Pre-Audit	01/14/2019
CATTARAUGUS COUNTY OF	Office of Homeland Security and Emergency Services	C198170	\$674,160.00	\$674,160.00	01/01/2019	12/31/2021	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/14/2019
SITEIMPROVE INC	Office of General Services - Purchasing Contracts	PM68468	\$1,658,000.00	\$1,185,171.14	01/11/2019	11/29/2025	Information Tech Umbrella Mfgr	Contracts Not Subject to OSC Pre-Audit	01/14/2019
LOCKPORT CITY OF	Division of Criminal Justice Services	T102633	\$20,000.00	\$20,000.00	10/01/2017	09/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/14/2019
ITHACA TOWN OF	Department of Environmental Conservation	T00635GG	\$38,250.00	\$37,000.00	12/17/2018	12/16/2020	UCF ROUND 14 TOWN OF ITHACA TR	Contracts Not Subject to OSC Pre-Audit	01/14/2019
MONTGOMERY COUNTY OF	Office of Homeland Security and Emergency Services	C198193	\$423,415.00	\$423,414.99	01/01/2019	12/31/2020	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/14/2019
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1226	\$6,300.00	\$0.00	11/01/2018	10/31/2021	BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2019

ALLISON LOGGING	Department of Environmental Conservation	TX11070	\$8,800.00	\$0.00	05/03/2018	03/31/2021	STEUBEN RA #21; STAND A-7.1	Contracts Not Subject to OSC Pre-Audit	01/14/2019
CC VENDING INC	Office of Children & Family Services	XDS1230	\$480.00	\$0.00	01/01/2019	12/31/2019	BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2019
AFRICAN CULTURAL CTR - BUFFALO	Office of Children & Family Services	T012149	\$12,500.00	\$12,500.00	04/01/2018	09/30/2018	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
ELIZABETH HARRE	Office of Children & Family Services	S010206	\$772,560.00	\$201,877.70	12/01/2018	11/30/2021	Psychiatric Services at Lower Industry Residential Center	Consultant - Medical Related Services	01/14/2019
ALMA GUERRA	Office of Children & Family Services	S010207	\$932,400.00	\$111,006.00	12/01/2018	11/30/2021	Psychiatric Services at Lower Industry Residential Center	Consultant - Medical Related Services	01/14/2019
WYOMING COUNTY OF	Office of Homeland Security and Emergency Services	C198164	\$140,071.00	\$140,071.00	01/01/2019	12/31/2019	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	01/14/2019
WESTCHESTER DISABLED ON THE MOVE INC	State Education Department	C013662	\$85,938.00	\$10,129.00	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019
WASHINGTON COUNTY OF	Office of Indigent Legal Services	C05YRQ5	\$463,120.00	\$398,725.30	01/01/2018	12/31/2022	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	01/14/2019
BUFFALO CITY OF	Department of Transportation	D036046	\$5,363,700.00	\$5,343,900.96	12/11/2018	12/31/2023	BUFFALO ROADWAY REHABS	Grant	01/14/2019
CATTARAUGUS COUNTY OF	Office of Indigent Legal Services	C2ND604	\$300,000.00	\$187,487.47	07/01/2017	06/30/2021	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	Grant	01/14/2019
TEMPLE BETH-EL OF GREAT NECK	Office of Homeland Security and Emergency Services	C171484	\$150,000.00	\$149,573.00	09/01/2018	05/31/2023	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	01/14/2019
CAYUGA COUNTY OF	Office of Homeland Security and Emergency Services	C198171	\$806,629.00	\$805,508.40	01/01/2019	12/31/2021	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/14/2019

BROOME COUNTY OF	Office of Homeland Security and Emergency Services	C198169	\$678,019.00	\$677,996.67	01/01/2019	12/31/2021	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/14/2019
HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	Department of Transportation	D037744	\$3,609,000.00	\$3,351,716.40	09/01/2018	06/30/2022	Construction Inspection Services Reconstruction of NY 112 Long Island Expressway Suffolk County	Consultant - Construction Related Services	01/14/2019
COLUMBIA UNIVERSITY	Department of Environmental Conservation	T00656GG	\$39,244.00	\$39,244.00	02/01/2019	06/30/2023	DEVELOPING YOUR VOICE IN OUR H	Contracts Not Subject to OSC Pre-Audit	01/14/2019
NEW YORK UNIVERSITY	Office of Mental Health	C100403	\$487,285.00	\$487,135.00	07/01/2018	06/30/2023	Psychiatric Residency Training at Kirby (Forensic) Psychiatric Center	Service - Other/ Misc. Services	01/14/2019
NEW YORK UNIVERSITY	Office of Mental Health	C100404	\$264,630.00	\$249,056.50	07/01/2018	06/30/2023	Psychiatric Residency Training at Manhattan Psychiatric Center	Service - Other/ Misc. Services	01/14/2019
NEW YORK UNIVERSITY	Office of Mental Health	C100406	\$165,210.00	\$141,810.00	07/01/2018	06/30/2023	Psychiatric Residency Training at Rockland Psychiatric Center	Service - Other/ Misc. Services	01/14/2019
NEW WINDSOR TOWN OF	Department of Environmental Conservation	T00659GG	\$25,500.00	\$0.00	02/01/2019	01/31/2022	PLUM POINT PARK FISHING PIER (	Contracts Not Subject to OSC Pre-Audit	01/14/2019
DIRECTIONS IN INDEPENDENT LIVING INC	State Education Department	C013284	\$1,548,930.00	\$1,542,299.40	10/01/2018	09/30/2023	INDEPENDENT LIVING CENTER	Grant	01/14/2019
SCOTTSVILLE VILLAGE OF	Department of Environmental Conservation	T00623GG	\$22,500.00	\$21,108.97	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF SCOTTS	Contracts Not Subject to OSC Pre-Audit	01/14/2019
LIBERA MEDICAL PLLC	Department of Health	C33113GG	\$298,760.00	\$67,724.57	10/01/2017	09/30/2022	INFERTILITY DEMONSTRATION PROJECT	Grant	01/14/2019
BLUEPRINT GENEVA INC	Department of Environmental Conservation	C00737GG	\$100,000.00	\$100,000.00	10/30/2018	10/29/2021	EJ COMMUNITY IMPACT GRANTS	Grant	01/14/2019

COLD SPRING VILLAGE OF	Department of Environmental Conservation	T00638GG	\$49,162.10	\$49,162.00	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF COLD S	Contracts Not Subject to OSC Pre-Audit	01/14/2019
PERRY VILLAGE OF	Department of Environmental Conservation	T00626GG	\$22,690.00	\$22,690.00	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF PERRY	Contracts Not Subject to OSC Pre-Audit	01/14/2019
NATSCO TRANSIT SOLUTIONS INC	New York City Transit Authority	C022462	\$280,660.00	\$0.00	11/05/2018	03/04/2020	--PA Filed Contract - Radiator	Contracts Not Subject to OSC Pre-Audit	01/14/2019
PHILLIPS LYTLE LLP	Office of Parks Recreation & Historic Preservation	T003393	\$49,999.00	\$32,460.00	09/18/2018	03/31/2020	Trademark Counsel	Contracts Not Subject to OSC Pre-Audit	01/14/2019
URBAN LEAGUE OF ROCHESTER	Department of Labor	T18236GG	\$50,000.00	\$49,887.96	08/01/2018	06/15/2019	2018-19 LAO - Youthbuild	Contracts Not Subject to OSC Pre-Audit	01/14/2019
HEALTH CARE INDUSTRY GRANT CORPORATION	Department of Health	C34341GG	\$1,360,000.00	\$1,360,000.00	01/01/2019	12/31/2020	HEALTH WORKFORCE RETRAINING INITIATIVE	Grant	01/14/2019
ORLEANS COUNTY OF	Department of Environmental Conservation	T00686GG	\$14,666.29	\$14,666.29	04/01/2017	12/31/2017	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	01/14/2019
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1225	\$6,300.00	\$0.00	10/01/2018	09/30/2021	BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2019
HEALTH CARE INDUSTRY GRANT CORPORATION	Department of Health	C34323GG	\$608,000.00	\$608,000.00	01/01/2019	12/31/2020	HEALTH WORKFORCE RETRAINING INITIATIVE	Grant	01/14/2019
LANCASTER VILLAGE OF	Department of Environmental Conservation	T00602GG	\$30,865.00	\$24,878.96	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF LANCAS	Contracts Not Subject to OSC Pre-Audit	01/14/2019
UNIVERSITY OF HARTFORD	State Education Department	C013206	\$150,165.00	\$142,180.43	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	01/14/2019
PORT WASHINGTON PUBLIC LIBRARY	Office of Children & Family Services	T012132	\$10,000.00	\$0.00	10/15/2018	12/03/2018	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019

TRANSITIONAL SERVICES FOR NEW YORK INC	Office of Children & Family Services	T012133	\$12,500.00	\$12,500.00	07/01/2018	06/30/2019	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
ONTARIO COUNTY OF	Office of Children & Family Services	T012152	\$15,000.00	\$1,851.46	10/01/2018	09/30/2020	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
CATHOLIC CHARITIES DISABILITIES SERVICES	Office For People with Developmental Disabilities	C00128GG	\$443,697.00	\$309,125.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	01/14/2019
EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	Office For People with Developmental Disabilities	C00116GG	\$451,441.00	\$439,932.00	01/01/2019	12/31/2023	EPILEPSY SERVICES	Grant	01/14/2019
NIAGARA FALLS SCHOOL DISTRICT	Office of Children & Family Services	C028108	\$2,235,869.34	\$1,727,259.07	09/01/2017	08/31/2024	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	01/14/2019
JOWONIO SCHOOL	Office For People with Developmental Disabilities	C00151GG	\$639,827.00	\$451,536.56	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	01/14/2019