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
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34927GG	\$306,507.43	\$306,507.43	11/01/2019	10/31/2021	Breast Cancer Research & Education Fund	Grant	09/27/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34905GG	\$280,202.00	\$260,552.08	01/01/2019	09/30/2020	Outreach Linkage to Care	Grant	10/01/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34879GG	\$360,000.00	\$359,999.97	01/01/2019	12/31/2020	Contract Assignment	Grant	08/07/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34873GG	\$51,707.14	\$48,265.80	01/01/2019	11/30/2019	Empire State Stem Cell Program Idea	Grant	08/07/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34875GG	\$266,265.10	\$266,265.10	01/01/2019	07/31/2020	Contract Assignment	Grant	08/08/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34876GG	\$264,514.44	\$264,490.35	01/01/2019	07/31/2020	Empire State Stem Cell Program Idea - Contract Assignment	Grant	08/07/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34906GG	\$651,629.00	\$625,864.37	01/01/2019	05/31/2021	Hepatitis C Man & Treatment & HIV Prog Retention A	Grant	09/27/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34877GG	\$934,703.89	\$934,703.89	01/01/2019	07/31/2021	Contract Assignment	Grant	08/08/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34874GG	\$916,805.53	\$916,805.53	01/01/2019	08/31/2021	Contract Assignment	Grant	08/07/2019

Page 1 of 5 - May 15, 2024 - 02:30 AM.

·									
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34880GG	\$319,231.98	\$305,731.98	01/01/2019	12/31/2020	Contract Assignment	Grant	08/08/2019
ALBERT EINSTEIN COLLEGE OF MEDICINE	Department of Health	C34878GG	\$78,803.12	\$78,803.12	01/01/2019	02/28/2022	ASSIGNMENT	Grant	08/07/2019
ALBION VILLAGE OF	Department of Environmental Conservation	T00617GG	\$38,260.00	\$24,270.20	12/17/2018	12/16/2020	UCF ROUND 14 TREE INVENTORY AN	Contracts Not Subject to OSC Pre-Audit	02/12/2019
ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	Office of Addiction Services and Supports	T181259	\$25,000.00	\$25,000.00	01/01/2020	12/31/2020	OAS01-T181259-3670000	Contracts Not Subject to OSC Pre-Audit	12/27/2019
ALCOHOL COUNTERMEASURE SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68682	\$250,000.00	\$0.00	08/29/2019	08/28/2024	In-Breath Alcohol Testing	Contracts Not Subject to OSC Pre-Audit	08/29/2019
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	Office of Addiction Services and Supports	C004299	\$1,040,287.00	\$1,031,066.00	10/01/2019	12/31/2023	Empire State Supportive Housing Initiative	Grant	09/20/2019
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	Office of Addiction Services and Supports	T001256	\$13,000.00	\$13,000.00	01/01/2019	12/31/2019	OAS01-T001256-3670000	Contracts Not Subject to OSC Pre-Audit	08/02/2019
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	Office of Addiction Services and Supports	T001255	\$37,000.00	\$37,000.00	04/01/2019	12/31/2019	OAS01-T001255-3670000	Contracts Not Subject to OSC Pre-Audit	08/02/2019
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	Office of Addiction Services and Supports	C004501	\$1,465,795.00	\$1,021,156.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	09/12/2019
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	Office of Addiction Services and Supports	T181276	\$50,000.00	\$12,500.00	02/01/2020	01/31/2021	ASAC of Schenectady-New Choice	Contracts Not Subject to OSC Pre-Audit	12/13/2019

ALERE TOXICOLOGY SERVICES INC	Department of Corrections and Community Supervision	T161530	\$99,800.00	\$58,571.00	12/02/2019	07/01/2020	Drug Testing Svcs Corr Fac	Service - Laboratory Services	12/13/2019
ALEX K DANKWA	SUNY Polytechnic Institute (Utica/Rome)	T190006	\$1,200.00	\$1,200.00	02/18/2019	02/19/2019	PERFORMANCE ON 2/18/19	Contracts Not Subject to OSC Pre-Audit	03/07/2019
ALEXANDER B HOWARD	Attorney General, Office of the	T105057	\$2,662.50	\$2,662.50	05/24/2019	03/31/2020	T105057 DOE v. Putnam County	Contracts Not Subject to OSC Pre-Audit	10/22/2019
ALEXANDER SASHA BARDEY MD	Attorney General, Office of the	T104954	\$9,500.00	\$6,650.00	03/01/2019	03/31/2020	T104954 Casarella v. NYSDOT	Contracts Not Subject to OSC Pre-Audit	09/04/2019
ALEXANDER V SANSONE	Executive Chamber	T180001	\$49,900.00	\$9,417.95	12/13/2018	06/30/2019	Legal Services	Contracts Not Subject to OSC Pre-Audit	07/08/2019
ALEXANDRA DEVELOPMENT INC	New York State Assembly	L09901D	\$45,000.00	\$45,000.00	05/01/2019	04/30/2021	6 Depot St Ste 103 Washingtonville Orange County	Lease	05/08/2019
ALEXANDRA SMITH	Department of Agriculture & Markets - State Fair	X19C530	\$2,634.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
ALEXIS COLE	College at Purchase	T990014	\$35,100.00	\$33,800.00	08/28/2019	06/26/2020	PRIVATE STUDY LESSONS	Contracts Not Subject to OSC Pre-Audit	10/16/2019
ALEXIS GRAHAM	State Education Department	S013676	\$291,409.00	\$213,349.66	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/28/2019
ALFONSO WYATT	Division of Criminal Justice Services	T019202	\$2,399.00	\$2,399.00	08/01/2019	08/31/2019	RYJT TRAINING	Contracts Not Subject to OSC Pre-Audit	09/09/2019
ALFRED BURGER	Attorney General, Office of the	T105042	\$6,500.00	\$1,400.00	05/01/2019	12/31/2021	T105042 Evans/Vann v. State	Contracts Not Subject to OSC Pre-Audit	07/30/2019
ALFRED TECHNOLOGY RESOURCESINC	Department of Economic Development	C180221	\$625,000.00	\$580,335.00	04/01/2019	03/31/2024	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	Grant	06/10/2019

Department of Economic Development	C180223	\$625,000.00	\$508,530.00	04/01/2019	06/30/2024	Business Incubator and Innovation Hot Spots	Grant	06/13/2019
Council on the Arts	T20021GG	\$35,160.00	\$35,160.00	01/01/2020	12/31/2021	ART01-EMF20-2020 0904201916	Contracts Not Subject to OSC Pre-Audit	09/04/2019
State Education Department - Federal - State Grants	C403401	\$4,451,830.00	\$2,943,148.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	09/19/2019
Department of Transportation	D014788	\$21,903.42	\$18,846.52	07/01/2019	06/30/2024	New Snow & Ice Agreement Village of Alfred Allegany County	Inter-government - Other	11/04/2019
Department of Health	C33876GG	\$1,000,000.00	\$929,439.70	05/01/2019	04/30/2024	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	Grant	05/02/2019
Department of Health	C34949GG	\$652,423.00	\$524,167.00	01/01/2020	12/31/2024	Rural Health Care Access Development Program	Grant	12/27/2019
Department of Health	T33640GG	\$31,822.00	\$31,822.00	05/01/2018	04/30/2020	PCSC	Contracts Not Subject to OSC Pre-Audit	02/04/2019
Department of Agriculture & Markets - State Fair	X19C552	\$4,025.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
Community Dispute Resolution	T250116	\$6,375.00	\$6,375.00	05/06/2019	07/19/2019	2019 LEO Staff	Contracts Not Subject to OSC Pre-Audit	05/21/2019
Community Dispute Resolution	T250117	\$6,375.00	\$6,375.00	04/26/2019	07/12/2019	2019 LEO Staff	Contracts Not Subject to OSC Pre-Audit	05/21/2019
Attorney General, Office of the	T104870	\$12,950.00	\$3,850.00	12/01/2018	01/01/2026	T104870 Estate of Heinrich	Contracts Not Subject to OSC Pre-Audit	02/21/2019
Department of Agriculture & Markets - State Fair	X19N052	\$2,610.62	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
	Council on the Arts  State Education Department - Federal - State Grants  Department of Transportation  Department of Health  Department of Health  Department of Agriculture & Markets - State Fair  Community Dispute Resolution  Attorney General, Office of the  Department of Agriculture & Markets	Economic Development  Council on the Arts  T20021GG  State Education Department - Federal - State Grants  Department of Transportation  Department of Health  Department of Health  C33876GG  Department of Health  T33640GG  Department of Agriculture & Markets - State Fair  Community Dispute Resolution  Community Dispute Resolution  Attorney General, Office of the  Department of Agriculture & Markets  T104870  T104870	Economic Development         C180223         \$625,000.00           Council on the Arts         T20021GG         \$35,160.00           State Education Department - Federal - State Grants         C403401         \$4,451,830.00           Department of Transportation         D014788         \$21,903.42           Department of Health         C33876GG         \$1,000,000.00           Department of Health         C34949GG         \$652,423.00           Department of Health         T33640GG         \$31,822.00           Department of Agriculture & Markets - State Fair         X19C552         \$4,025.00           Community Dispute Resolution         T250116         \$6,375.00           Attorney General, Office of the         T104870         \$12,950.00           Department of Agriculture & Markets         X19N052         \$2,610.62	Economic Development         C180223         \$625,000.00         \$508,530.00           Council on the Arts         T20021GG         \$35,160.00         \$35,160.00           State Education Department - Federal - State Grants         C403401         \$4,451,830.00         \$2,943,148.00           Department of Transportation         D014788         \$21,903.42         \$18,846.52           Department of Health         C33876GG         \$1,000,000.00         \$929,439.70           Department of Health         C34949GG         \$652,423.00         \$524,167.00           Department of Health         T33640GG         \$31,822.00         \$31,822.00           Department of Agriculture & Markets - State Fair         X19C552         \$4,025.00         \$0.00           Community Dispute Resolution         T250116         \$6,375.00         \$6,375.00           Attorney General, Office of the         T104870         \$12,950.00         \$3,850.00           Department of Agriculture & Markets         X19N052         \$2,610.62         \$0.00	Economic Development         C180223         \$625,000.00         \$508,530.00         04/01/2019           Council on the Arts         T20021GG         \$35,160.00         \$35,160.00         01/01/2020           State Education Department - Federal - State Grants         C403401         \$4,451,830.00         \$2,943,148.00         07/01/2019           Department of Transportation         D014788         \$21,903.42         \$18,846.52         07/01/2019           Department of Health         C33876GG         \$1,000,000.00         \$929,439.70         05/01/2019           Department of Health         C34949GG         \$652,423.00         \$524,167.00         01/01/2020           Department of Health         T33640GG         \$31,822.00         \$31,822.00         05/01/2018           Department of Agriculture & Markets - State Fair         X19C552         \$4,025.00         \$0.00         08/21/2019           Community Dispute Resolution         T250116         \$6,375.00         \$6,375.00         05/06/2019           Attorney General, Office of the         T104870         \$12,950.00         \$3,850.00         12/01/2018           Department of Agriculture & Markets         X19N052         \$2,610.62         \$0.00         07/19/2019	Economic Development         C180223         \$625,000.00         \$508,530.00         04/01/2019         06/30/2024           Council on the Arts         T20021GG         \$35,160.00         \$35,160.00         01/01/2020         12/31/2021           State Education Department - Federal - State Grants         C403401         \$4,451,830.00         \$2,943,148.00         07/01/2019         06/30/2024           Department of Transportation         D014788         \$21,903.42         \$18,846.52         07/01/2019         06/30/2024           Department of Health         C33876GG         \$1,000,000.00         \$929,439.70         05/01/2019         04/30/2024           Department of Health         C34949GG         \$652,423.00         \$524,167.00         01/01/2020         12/31/2024           Department of Health         T33640GG         \$31,822.00         \$31,822.00         05/01/2018         04/30/2020           Department of Agriculture & Markets - State Fair         X19C552         \$4,025.00         \$0.00         08/21/2019         09/02/2019           Community Dispute Resolution         T250116         \$6,375.00         \$6,375.00         05/06/2019         07/19/2019           Attorney General, Office of the         T104870         \$12,950.00         \$3,850.00         07/19/2019         07/21/2019	Economic Development   C180223   S625,000.00   S508,530.00   04/01/2019   06/30/2024   Business included and Innovation Hot Spots	Economic   C180223   \$625,000.00   \$508,530.00   04/01/2019   06/30/2024   Insurance and movation Hot Spots   Contracts Not Subject to OSC Pre-Audit

Page 4 of 5 - May 15, 2024 - 02:30 AM.

ALIVEROS LLC	Department of Agriculture & Markets - State Fair	X19C292	\$15,724.31	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	06/27/2019
ALL HANDS AND HEARTS SMART RESPONSE INC	State University of New York - System Administration	C003545	\$60,750.00	\$60,750.00	06/09/2019	09/08/2019	Volunteer Management Organization- Yabucoa, Puerto Rico	Service - Other/ Misc. Services	07/18/2019
ALL HANDS FIRE EQUIPMENT LLC	Division of State Police	OP101	\$237,175.52	\$237,175.52	07/22/2019	03/31/2020	Rigid Hull Inflatable Boats with Motors and Trailers	Commodity - Vehicles And Supplies	08/06/2019
ALL HANDS FIRE EQUIPMENT LLC	New York City Transit Authority	C022990	\$1,943,575.08	\$0.00	01/15/2019		PA Filed Contract - Magnetic Base Flagging Lanterns	Contracts Not Subject to OSC Pre-Audit	02/28/2019
ALL ISLAND CLEANING CORP	SUNY at Stony Brook	C002196	\$4,659,352.50	\$1,770,693.01	06/01/2019	05/31/2024	EMERGENCY RESPONSE TO FLOODING	Service - Other/ Misc. Services	09/12/2019
ALL PHASE INSULATION CODY BUFALO	Hudson Valley Developmental Disabilities Service Office	T0SHV00191	\$49,278.00	\$42,895.00	02/01/2019	10/31/2020	SNOW REMOVAL	Contracts Not Subject to OSC Pre-Audit	02/14/2019
ALL SEASONS TEXTILE SERVICE	SUNY Polytechnic Institute (Utica/Rome)	T190063	\$4,538.00	\$0.00	07/01/2019	06/30/2020	WALK OFF MATS FOR CAMPUS BUILD	Contracts Not Subject to OSC Pre-Audit	07/26/2019