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
AMERICAN FIELD SERVICES INC	Department of Transportation	D264252	\$395,975.00	\$395,975.00	06/01/2020	04/30/2022	Mowing & Litter Removal Along Palisades Interstate Rte 6 Rockland & Orange Counties	Construction - Highway	06/01/2020
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	SUNY - Upstate Medical University	T505202	\$10,000.00	\$10,000.00	05/20/2020	05/19/2022	SUICIDE PREVENTION SCREENING P	Contracts Not Subject to OSC Pre-Audit	05/14/2020
AMERICAN JAIL PRODUCTS LLC	Office of General Services - Design & Construction	D45703C	\$812,579.00	\$786,963.00	09/03/2020	05/23/2022	Replace Windows Building 62 Hudson CF Columbia County	Construction - Building	09/03/2020
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE	State Education Department - Federal - State Grants	T403605	\$40,000.00	\$40,000.00	07/01/2020	12/31/2021	SED01-NOOSCPROAPP3300390CPDISC	Contracts Not Subject to OSC Pre-Audit	12/31/2020
AMERICAN LEGION GREENLAWN POST 1244	Division of Veterans' Affairs - Blind Veterans Annuity	TM190011	\$5,000.00	\$5,000.00	04/01/2019	09/15/2021	Boy's & Girl's State Program	Community Projects Fund (Member Initiative)	01/15/2020
AMERICAN LEGION POST 342	Division of Veterans' Affairs - Blind Veterans Annuity	TM190015	\$5,000.00	\$5,000.00	04/01/2019	09/15/2021	Purchase Items Public Events	Community Projects Fund (Member Initiative)	02/11/2020
AMERICAN MEDICAL ACCOUNTING & CONSULTING INC	SUNY - Upstate Medical University	T505145	\$9,500.00	\$9,500.00	02/25/2020	02/27/2020	RADIATION ONCOLOGY CODING AND	Contracts Not Subject to OSC Pre-Audit	03/17/2020

AMERICAN MEDICAL ALERT CORP	Office of Mental Health	T101110	\$24,480.00	\$0.00	04/20/2020	04/19/2022	PERS & Med. Mngt. Program	Contracts Not Subject to OSC Pre-Audit	09/09/2020
AMERICAN MEDICAL RESPONSE OF NY LLC	Department of Health	T35877GG	\$450,000.00	\$0.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	09/22/2020
AMERICAN MOBILE DENTAL PC	Office of Children & Family Services	T012306	\$32,400.00	\$10,650.00	03/01/2020	02/28/2021	Initial	Contracts Not Subject to OSC Pre-Audit	02/19/2020
AMERICAN MUSEUM OF NATURAL HISTORY	State Education Department - Federal - State Grants	T403602	\$39,984.00	\$39,805.53	07/01/2020	06/30/2021	SED01-NOOSCPROAPP3300390CPDISC	Contracts Not Subject to OSC Pre-Audit	12/31/2020
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 MUSEUM OF NATURAL HISTORY	School of Professional Studies	T202411	\$80,001.00	\$26,976.00	01/01/2020	12/31/2024	License Fee	Contracts Not Subject to OSC Pre-Audit	10/16/2020
AMERICAN POLITICAL SCIENCE ASSOCIATION	SUNY at Albany	X200006	\$40,000.00	\$0.00	08/01/2020	07/31/2022	Editorial services for the APSA	Revenue Generating - Other	11/05/2020
AMERICAN POLITICAL SCIENCE ASSOCIATION	SUNY at Albany	X200004	\$17,059.00	\$0.00	06/01/2020	05/31/2024	Edit. SrvcsAmer. PolSci Rev.	Contracts Not Subject to OSC Pre-Audit	10/26/2020
AMERICAN PUBLIC POWER ASSOC	Long Island Power Authority	OP000006	\$267,194.13	\$0.00	01/01/2020	12/31/2020	Membership dues 2020	Service - Other/ Misc. Services	02/20/2020
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE406P	\$300,000.00	\$36,788.00	08/05/2020	02/01/2021	Replace hot water heater building 706 Pilgrim PC Suffolk County	Construction - Building	09/04/2020
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE438G	\$235,000.00	\$234,481.00	10/06/2020	05/05/2022	Provide steam line insulation/site restoration Ulster County	Construction - Building	11/27/2020

AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE250P	\$300,000.00	\$37,239.00	12/20/2019	04/18/2020	Replace Failed Sanatary Pumps Pilgrim PC Bldg 100 Suffolk County	Construction - Building	01/21/2020
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE311C	\$300,000.00	\$228,420.00	03/21/2020	07/19/2020	Space conversion to COVID-19 treatment site Manhattan PC New York County	Construction - Building	05/22/2020
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE467G	\$150,000.00	\$48,107.00	11/04/2020	03/04/2021	Repair heat supply duct Bldg 2E Downstate CF Dutchess County	Construction - Building	12/11/2020
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE297P	\$150,000.00	\$84,065.00	03/03/2020	09/03/2020	Restore Hot Water Building 100 Fishkill CF Dutchess County	Construction - Building	05/19/2020
AMERICAN PUMP CENTER INC AMERICAN PUMP & WELL COMPANY	Office of Parks Recreation & Historic Preservation	D005752	\$85,757.00	\$83,565.03	12/16/2020	03/16/2021	Comfort station geothermal wells Jones Beach State Park Nassau County	Construction - Building	12/16/2020
AMERICAN RED CROSS	SUNY - Upstate Medical University	T505301	\$26,244,210.46	\$16,384,381.88	09/01/2020	08/31/2025	BLOOD AND RELATED COMPONENTS	Contracts Not Subject to OSC Pre-Audit	09/25/2020
AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C400006	\$3,900,000.00	\$3,900,000.00	04/01/2019	03/31/2020	Blood Services	Grant	08/14/2020
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC69182	\$33,254,608.84	\$13,996,629.23	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC69205	\$100,000.00	\$28,532.12	09/15/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
AMERICAN SADDLEBRED HORSE ASSOCIATION OF	Department of Agriculture & Markets - State Fair	X20N029	\$7,351.00	\$0.00	06/22/2020	06/27/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/25/2020

AMERICAN SECURITY TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68756	\$0.00	\$0.00	02/18/2020	03/15/2022	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
AMERICAN SOCIETY FOR TESTING AND MATERIALS	Department of Transportation	C005347	\$403,662.00	\$320,748.00	08/01/2020	07/31/2025	Online subscriptions of AASHTO, ASTM and AWWA with American Society for Testing and Materials	Service - Other/ Misc. Services	04/27/2020
AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	State University of New York - System Administration	C003574	\$520,000.00	\$367,851.95	07/01/2019	06/30/2024	Purchase of ASCAP Licensing of Copyrighted Musical Works - 5 Year Agreement	Service - Other/ Misc. Services	04/14/2020
AMERICAN TEL-A-SYSTEM INC	SUNY - Upstate Medical University	T505019	\$164,365.00	\$164,365.00	08/01/2020	07/31/2022	TELECOMMUNICATION SOFTWARE SUP	Contracts Not Subject to OSC Pre-Audit	10/28/2020
AMERICAN TELEPHONE AND UTILITY COMPANY INC	Metropolitan Transportation Authority	C102020	\$0.00	\$0.00	02/03/2020	02/02/2025	Manaement services	Consultant - Miscellaneous Consultant Services	09/17/2020
AMERICAN TELEPHONE AND UTILITY COMPANY INC	Metropolitan Transportation Authority	C020200	\$0.00	\$0.00	03/17/2020	03/16/2025	PA Filed Contract Energy Consulting Services New York County	Contracts Not Subject to OSC Pre-Audit	03/17/2020
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
AMERICAN TOWERS LLC	Division of State Police	TL001964	\$49,999.99	\$47,674.86	01/01/2021	08/31/2022	Tower Lease MTM	Contracts Not Subject to OSC Pre-Audit	12/22/2020
AMGEN USA INC	Department of Health	X035646	\$0.00	\$0.00	04/01/2019	03/31/2025	Medicaid Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	07/03/2020
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC69078	\$1,359,094.99	\$1,055,370.92	04/01/2020	12/31/2020	Bituminous Concrete	Construction - Highway	03/19/2020
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC69164	\$4,762,275.14	\$3,789,083.58	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020

Page 4 of 5 - May 17, 2024 - 11:06 AM.

AMHERST TOWN OF	Office of Parks Recreation & Historic Preservation	C92471GG	\$75,000.00	\$75,000.00	12/19/2019	12/18/2024	Heritage Areas Planning Acquisition Development	Grant	09/21/2020
AMHERST TOWN OF	Department of Transportation	D038667	\$0.00	\$0.00	12/01/2019	11/30/2044	Highway Lighting System Agreement US Route 62 Amherst Erie County	Inter-government - Other	03/04/2020
AMHERST TOWN OF	Department of Environmental Conservation	T00914GG	\$33,455.05	\$33,455.05	01/01/2020	12/31/2020	MWRR PROGRAM TOWN OF AMHERST	Contracts Not Subject to OSC Pre-Audit	03/03/2020
AMHERST TOWN OF	Office of Parks Recreation & Historic Preservation	T62002GG	\$10,000.00	\$10,000.00	10/01/2019	09/30/2021	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	11/24/2020
AMI NAGLE AND ASSOCIATES CONSULTING INC	Office of Children & Family Services	C028925	\$63,430.00	\$63,430.00	12/31/2019	12/30/2020	Child care availability task force report	Consultant - Miscellaneous Consultant Services	08/24/2020
AMI RASHIDZADA REALTY INC	Office of Homeland Security and Emergency Services	L00390T	\$858,897.11	\$858,897.11	09/01/2020	08/31/2022	REM#1146_100 SWEENEYDALE AVE.	Lease	10/09/2020
AMI SERVICES INC	Hudson Valley Developmental Disabilities Service Office	C0SHV00326	\$103,520.21	\$13,709.17	05/01/2020	04/30/2025	Campus chiller maintenance services for Thiells Campus	Service - Building Services	07/07/2020
AMICI PHARMACEUTICALS LLC	Department of Health	X036162	\$0.00	\$0.00	09/25/2020	09/24/2040	EPIC rebate contract	Revenue Generating - Medical/Pharmacy - DOH/EPIC	11/16/2020
AMIDA CARE INC	Department of Health	C034538	\$2,496,537,400.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	08/28/2020
AMIDA CARE INC	Department of Health	T35309GG	\$35,000.00	\$34,596.20	03/01/2020	02/28/2021	T35309GG, Amida Care	Contracts Not Subject to OSC Pre-Audit	02/04/2020
AMITYVILLE HISTORICAL SOCIETY	Office of Parks Recreation & Historic Preservation	TM05L295	\$25,000.00	\$25,000.00	07/01/2019	06/30/2020	Member Item	Community Projects Fund (Member Initiative)	02/26/2020