

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
THE BROADWAY MALL MAINTENANCE FUND INC	Office of Parks Recreation & Historic Preservation	TM15Y036	\$5,000.00	\$5,000.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/31/2018
MR TRANSPORTATION INC	Office of Mental Health	C100301	\$3,529,576.00	\$2,930,560.00	01/01/2016	01/31/2020	Non Medicaid Transportation Services	Service - Transportation Services	04/27/2018
NEW VISIONS CHARTER SCHOOLS	State Education Department - Federal - State Grants	C402771	\$750,000.00	\$714,883.00	01/01/2016	06/30/2018	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	Grant	05/01/2018
JEFFERSON COUNTY OF	Office of Indigent Legal Services	C600021	\$194,358.00	\$194,358.00	01/01/2016	12/31/2018	INDIGENT LEGAL SERVICES; DISTRIBUTION#6	Grant	02/15/2018
NASSAU COUNTY OF	Office of Indigent Legal Services	C600027	\$1,613,193.00	\$1,165,753.37	01/01/2016	12/31/2022	INDIGENT LEGAL SERVICES	Grant	03/15/2018
NYACK VILLAGE OF	Department of State	C1000717	\$75,000.00	\$53,619.00	01/01/2016	12/31/2020	WATERFRONT REVITALIZATION CZM	Grant	10/12/2018
VISITING NURSE SERVICE OF NEW YORK	Office for the Aging	C150025	\$873,074.00	\$740,291.00	01/01/2016	12/31/2020	NNORC	Grant	03/15/2018
STEUBEN COUNTY OF	Office of Indigent Legal Services	C600046	\$210,897.00	\$210,897.00	01/01/2016	12/31/2021	INDIGENT LEGAL SERVICES	Grant	03/07/2018
LIVINGSTON COUNTY OF	Office of Indigent Legal Services	C600023	\$101,601.00	\$74,661.89	01/01/2016	12/31/2019	INDIGENT LEGAL SERVICES	Grant	04/13/2018

INDEPENDENT LIVING FOR SENIORS INC	Department of Health	C027690	\$101,791,453.93	\$0.00	01/01/2016	12/31/2016	One year renewal - Managed Long Term Care PACE Contract	Service - Medical/ Pharmaceutical Services	03/12/2018
RACHEL ZINNS	Department of Health	T31432GG	\$100,000.00	\$100,000.00	01/01/2016	11/30/2018	DANY Cycle 4 PPS	Contracts Not Subject to OSC Pre-Audit	05/02/2018
JENNIFER L KEEFER MD	Department of Health	T31595GG	\$150,000.00	\$0.00	01/01/2016	01/01/2020	DANY Cycle 4 ȳ PLR	Contracts Not Subject to OSC Pre-Audit	03/22/2018
BUFFALO CITY OF	Department of Environmental Conservation	C00647GG	\$219,900.00	\$219,900.00	01/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	07/19/2018
TOMPKINS COUNTY OF	Department of Transportation	C005634	\$153,000.00	\$153,000.00	01/01/2016	10/01/2018	NEW FREEDOM MOBILITY MANAGEMENT PROGRAM	Grant	03/16/2018
TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	Department of Transportation	C035205	\$0.00	\$0.00	01/01/2016	12/31/2021	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	Grant	10/15/2018
CONSOLIDATED EDISON COMPANY OF NY INC	Office of General Services	X003840	\$85,669.00	\$0.00	01/11/2016	09/01/2026	Electric utility easement renewal for conduit on land underwater NY Harbor Richmond & Kings Counties	Land Purchase	02/22/2018
ROCHESTER AND SOUTHERN RAILROAD INC	Department of Transportation	DR37484	\$246,400.00	\$161,017.20	01/14/2016	12/31/2024	Railroad Safety Improvement of Grade Crossings Region 4 Various Counties	Construction - Highway	08/16/2018
COGNOSANTE LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
NTT DATA STATE HEALTH CONSULTING LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
MCI COMMUNICATIONS SERVICES LLC	Office of General Services - Purchasing Contracts	PB130AA	\$22,500,000.00	\$0.00	01/26/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	09/13/2018
WALWORTH TOWN OF	Division of State Police	L001206	\$1.00	\$0.00	02/01/2016	01/31/2027	SP Walworth Satellite Lease	Lease	02/13/2018

PROTECT INTERNATIONAL RISK AND SAFETY SERVICES CORPORATION	Office of Mental Health	T100330	\$25,000.00	\$25,000.00	02/01/2016	01/31/2021	Lic Agreem - Risk Assess Tool	Contracts Not Subject to OSC Pre-Audit	08/24/2018
ALBANY COLLEGE OF PHARMACY	Higher Education Capital Match Program Board	CR1008397	\$335,838.00	\$335,838.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	03/20/2018
IONA UNIVERSITY	Higher Education Capital Match Program Board	CR1008394	\$2,500,000.00	\$2,500,000.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	03/21/2018
ROCHESTER INSTITUTE OF TECHNOLOGY	Higher Education Capital Match Program Board	CR1008415	\$500,000.00	\$500,000.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	02/21/2018
TOURO UNIVERSITY	Higher Education Capital Match Program Board	CR1008406	\$2,075,000.00	\$2,075,000.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	03/22/2018
NEW YORK UNIVERSITY	Higher Education Capital Match Program Board	CR1008395	\$2,500,000.00	\$2,500,000.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	04/27/2018
SARAH LAWRENCE COLLEGE	Higher Education Capital Match Program Board	CR1008401	\$153,398.00	\$153,398.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT PROGRAM, (HECap)	Grant	06/13/2018
DAEMEN UNIVERSITY	Higher Education Capital Match Program Board	CR1008420	\$161,253.00	\$161,253.00	02/04/2016	02/04/2021	HIGHER EDUCATION CAPITAL MATCH PROGRAM	Grant	08/09/2018
RENSSELAER POLYTECHNIC INSTITUTE	Higher Education Capital Match Program Board	CR1008403	\$500,000.00	\$259,526.81	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	12/21/2018
LITHIA MOTORS INC	Office of General Services - Purchasing Contracts	PC67969	\$6,000,000.00	\$239,156.60	02/08/2016	11/13/2019	Class 3-8 Vehicles (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/23/2018
AMERICAN ASSOC OF VETERINARYSTATE BOARDS	State Education Department	C012673	\$896,500.00	\$0.00	03/01/2016	02/28/2021	National Exam for Licensure of Veterinary Technicians-Contract Value is Exam Fees Paid to Vendor	Service - Other/ Misc. Services	03/20/2018

WESTON UNITED COMMUNITY RENEWAL INC	Office of Mental Health	C00312GG	\$11,088,922.00	\$10,978,855.47	03/14/2016	03/13/2023	CAPITAL PRESERVATION PROJECT	Grant	04/27/2018
NEW YORK CITY OF	Department of State	C1000707	\$1,820,000.00	\$163,013.79	03/16/2016	03/15/2019	WATERFRONT REVITALIZATION CZM	Grant	04/27/2018
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
FALCON ROAD MAINTENANCE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PC66699	\$5,000,000.00	\$31,574.00	03/25/2016	08/19/2018	Heavy Duty Equipment	Contracts Not Subject to OSC Pre-Audit	06/21/2018
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$6,250,000.00	\$1,442,261.50	03/28/2016	11/29/2025	IT UMBRELLA (MANUFACTURER)	Contracts Not Subject to OSC Pre-Audit	03/26/2018
BRIARCLIFF MANOR VILLAGE OF	Department of State	C1000907	\$602,879.00	\$132,210.00	04/01/2016	03/31/2024	Local Government Efficiency	Grant	09/18/2018
ST LAWRENCE COUNTY OF	Department of Health	C33579GG	\$75,000.00	\$75,000.00	04/01/2016	03/31/2017	Rabies Treatment Reimbursement	Grant	02/28/2018
WSNCHS NORTH INC	Department of Health	C32963GG	\$58,500.00	\$58,500.00	04/01/2016	03/31/2017	Women's Health Center	Grant	03/12/2018
MONROE COUNTY OF	Office of Parks Recreation & Historic Preservation	C90406GG	\$1,350,780.00	\$1,350,780.00	04/01/2016	03/31/2021	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH, Seneca Park Zoo	Grant	09/06/2018
THOMPSON PARK CONSERVANCY	Office of Parks Recreation & Historic Preservation	C91103GG	\$253,490.00	\$253,490.00	04/01/2016	03/31/2021	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	Grant	01/10/2018
NEW YORK CITY OF	Department of Environmental Conservation	C00628GG	\$782,167.68	\$782,167.68	04/01/2016	03/31/2017	HAZARDOUS WASTES PGM	Grant	05/11/2018
WESTCHESTER COUNTY OF	Department of Environmental Conservation	C00629GG	\$119,647.98	\$101,504.73	04/01/2016	03/31/2017	HAZARDOUS WASTE PROGRAM	Grant	05/01/2018
UNITED CHINESE ASSOCIATION OF BROOKLYN	Office of Children & Family Services	TM04J15	\$22,000.00	\$0.00	04/01/2016	03/31/2017	initial	Community Projects Fund (Member Initiative)	06/26/2018

CLIFFORD J FULMER POST 92 AMERICAN LEGION	Division of Veterans' Affairs - Blind Veterans Annuity	TM160035	\$20,000.00	\$17,462.26	04/01/2016	09/15/2018	Roof, heating/cooling repairs	Community Projects Fund (Member Initiative)	06/05/2018
HUNTINGTON POST 360 AMERICAN LEGION INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160005	\$2,500.00	\$2,500.00	04/01/2016	09/15/2018	Upkeep/improvement of facility	Community Projects Fund (Member Initiative)	01/29/2018
ALBANY DISTRICT 369TH VTERANS ASSOC INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160051	\$5,000.00	\$5,000.00	04/01/2016	09/15/2018	Creating two medals	Community Projects Fund (Member Initiative)	06/07/2018
LEO LADERS POST 130	Division of Veterans' Affairs - Blind Veterans Annuity	TM160039	\$0.00	\$0.00	04/01/2016	09/15/2018	Repairs to Post building	Community Projects Fund (Member Initiative)	05/30/2018
ALLIED VETS MEM CMT OF RIVERWOOD AND GLE	Division of Veterans' Affairs - Blind Veterans Annuity	TM160049	\$5,000.00	\$5,000.00	04/01/2016	09/15/2018	Support Memorial Day Parade	Community Projects Fund (Member Initiative)	04/24/2018