

**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
ALLPRO PARKING LLC	SUNY at Buffalo	T000757	\$25,000.00	\$21,071.51	08/24/2018	08/23/2019	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/25/2018
ALLSCRIPTS HEALTHCARE US LP	SUNY - Health Science Center at Brooklyn	C318451	\$391,490.00	\$357,320.73	06/01/2018	06/30/2020	Professional Services for Upgrade of EMR Software System	Consultant - Information And Technology Solutions And Services	07/11/2018
ALLSCRIPTS HEALTHCARE US LP	SUNY - Health Science Center at Brooklyn	OP00010	\$264,477.84	\$264,477.84	01/01/2014	12/31/2017	Surgical Scheduling and Resource Management System- Payment of Past Due Balance	Equipment - IT Hardware/ Software	06/26/2018
ALLSCRIPTS HEALTHCARE US LP	SUNY - Health Science Center at Brooklyn	C317450	\$1,706,974.08	\$1,678,820.00	01/01/2017	11/20/2021	Allscripts Help Desk Services- 59 Month Agreement	Consultant - Information And Technology Solutions And Services	07/11/2018
ALLSEATING CORPORATION	Office of General Services - Purchasing Contracts	PC68278	\$1,000,000.00	\$302,465.24	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
ALLSTATE ENTERPRISES INC	Office of General Services - Design & Construction	DQ1739C	\$109,405.00	\$104,505.00	09/27/2018	08/29/2019	Provide Recreation Patio, Building 110 Manhattan PC New York County	Construction - Building	09/27/2018
ALLSTEEL INC	Office of General Services - Purchasing Contracts	PC68279	\$4,000,000.00	\$2,320,759.93	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018

ALMOND VILLAGE OF	Division of Criminal Justice Services	T102877	\$7,500.00	\$7,500.00	01/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ALPHA WORKSHOPS INC	State Education Department	C012941	\$559,574.00	\$128,830.55	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	02/28/2018
ALPHAMORE LLC	Department of Labor	L02075A	\$1,526,391.59	\$838,012.21	01/12/2018	01/31/2027	50 Clinton Street Hempstead Nassau County	Lease	05/08/2018
ALPHAMORE LLC	Office of Temporary & Disability Assistance	L02088A	\$328,978.05	\$301,552.35	01/12/2018	11/30/2024	50 Clinton Street Hempstead NY	Lease	03/22/2018
ALPHAMORE LLC	Office of Children & Family Services	L02089A	\$111,041.29	\$96,001.58	01/12/2018	10/31/2021	Lease assignment 50 Clinton St Hempstead Nassau County	Lease	03/22/2018
ALPHAMORE LLC	Division of Human Rights	L02077A	\$1,257,598.43	\$620,624.58	01/12/2018	01/31/2028	50 Clinton Street, Hempstead Nassau County	Lease	03/28/2018
ALS GROUP USA CORP	Department of Environmental Conservation - Oil Spill	C100704	\$23,018,672.40	\$97,584.39	07/01/2018	06/30/2023	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	Service - Laboratory Services	08/29/2018
ALSTOM TRANSPORTATION	New York City Transit Authority	C208886	\$5,462,122.64	\$0.00	12/11/2018	03/10/2021	Estimated Use Contract for Alstom Traction Motors for New York City Subway System	Commodity - Vehicles And Supplies	10/10/2018
ALSTOM TRANSPORTATION	New York City Transit Authority	C199908	\$2,437,500.00	\$0.00	08/07/2018	11/06/2021	ESTIMATED USE CONTRACT FOR LAMINATED BUSBARS	Service - Transportation Services	08/07/2018
ALTAMONT VILLAGE OF	Department of Transportation	D033091	\$55,725.00	\$55,725.00	04/01/2018	03/31/2019	Construct Sidewalk on Grant Street	Grant	01/30/2018

ALTERNATIVE LIVING GROUP INC	Capital District Developmental Disabilities Service Office	TLCD105	\$21,325.00	\$21,325.00	09/01/2018	05/30/2019	bath mod	Contracts Not Subject to OSC Pre-Audit	10/22/2018
ALTMAR VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T103498	\$5,000.00	\$5,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/24/2018
ALTON FIRE DEPT	Division of Criminal Justice Services	T103007	\$7,000.00	\$7,000.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/02/2018
ALTRUISM EXTENDING CARE CORP	Hudson Valley Developmental Disabilities Service Office	C0SHV00125	\$38,973.88	\$0.00	05/01/2018	04/30/2023	HOSPITAL SITTERS SERVICES	Consultant - Medical Related Services	05/17/2018
ALUMNI ASSOCIATION OF SUNY OLD WESTBURY	College at Old Westbury	T110617	\$114,329.00	\$0.00	11/06/2017	11/05/2022	SUNY OLD WESTBURY ALUMNI ASSOC	Contracts Not Subject to OSC Pre-Audit	02/26/2018
ALUMNI ASSOCIATION OF SUNY OLD WESTBURY	College at Old Westbury	T050718	\$115,288.00	\$0.00	05/07/2018	05/06/2023	SUNY OLD WESTBURY ALUMNI ASSOC	Contracts Not Subject to OSC Pre-Audit	05/18/2018
ALUMNI ASSOCIATION OF THE STATE UNIVERSITY OF NEW YORK AT STONY BROOK	SUNY at Stony Brook	T002007	\$49,960.00	\$0.00	07/01/2018	06/30/2023	ALUMNI ASSOCIATION CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/27/2018
ALUMNI STAFFING LLC	Rockland Psychiatric Center	CM100201	\$2,510,686.50	\$56,172.65	02/01/2018	09/04/2023	PSYCHIATRIST SERVICES	Consultant - Medical Related Services	01/29/2018
ALUMNI STAFFING LLC	Central New York Psychiatric Center	CM100201AA	\$166,353.75	\$166,353.75	06/07/2018	09/28/2018	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-008A)	Consultant - Medical Related Services	05/04/2018
ALVAREZ & MARSAL HEALTHCARE INDUSTRY GROUP LLC	State University of New York - Agency-wide	T003291	\$20,000.00	\$20,000.00	01/24/2018	05/23/2018	REPORT FOR HEALTH & HOSPITALS	Contracts Not Subject to OSC Pre-Audit	09/11/2018
ALVAREZ & MARSAL HEALTHCARE INDUSTRY GROUP LLC	State University of New York - Agency-wide	T003291	\$20,000.00	\$0.00	01/24/2018	05/23/2018	REPORT FOR HEALTH & HOSPITALS	Contracts Not Subject to OSC Pre-Audit	09/08/2018

ALVIN AILEY DANCE FOUNDATION	Council on the Arts	T01822GG	\$30,000.00	\$30,000.00	01/01/2018	12/31/2019	T01822GG-The Ailey School: Pre	Contracts Not Subject to OSC Pre-Audit	05/01/2018
ALVION GROUP INC	Office of General Services - Design & Construction	D45746C	\$1,470,518.00	\$1,470,518.00	09/24/2018	01/08/2021	Provide Lead Mitigation Geneva State Armory Seneca County	Construction - Building	09/24/2018
ALVION GROUP INC	Office of General Services - Design & Construction	D45777B	\$242,079.00	\$240,538.00	03/21/2018	12/12/2018	Haz Material Work Provide Asbestos Abate 2nd 3rd 12th 13th Floors Adam C Powell SOB NYC NY County	Construction - Building	03/21/2018
ALVION GROUP INC	Office of General Services - Design & Construction	D45615C	\$1,273,715.00	\$1,238,755.00	08/27/2018	04/25/2020	Provide Lead Mitigation Leeds Armory Greene County	Construction - Building	08/27/2018
ALVION GROUP INC	Office of General Services - Design & Construction	D45639B	\$2,626,855.00	\$2,572,752.00	11/28/2018	01/23/2020	Removals & Hazardous Materials Abatement 41st Floor Corning Tower Empire State Plaza Albany County	Construction - Building	11/28/2018
ALVOGEN INC	Department of Health	X033660	\$0.00	\$0.00	02/26/2018	02/25/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	04/09/2018
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	Department of Health	C33422GG	\$6,750,000.00	\$6,750,000.00	01/01/2018	06/30/2022	ALZHEIMER'S DISEASE CAREGIVER SUPPORT INITIATIVE	Grant	02/23/2018
ALZHEIMERS DISEASE RESOURCE CENTER INC	Department of Health	C33800GG	\$225,000.00	\$225,000.00	04/01/2018	03/31/2019	Provide services to those with Alzheimers's disease and other dementias	Grant	08/17/2018
AMAHA ELECTRICAL INC	Office of General Services - Design & Construction	DED765E	\$100,000.00	\$13,758.00	02/27/2018	06/27/2018	Invest & Repair Parking Garage Lighting Bldg 2 & 3 Capital District PC Albany County	Construction - Building	03/22/2018

AMALGAMATED MEDICAL CARE MANAGEMENT	Hudson Valley Developmental Disabilities Service Office	C0SHV00158	\$250,776.20	\$193,889.01	09/01/2018	08/31/2023	TELEPHONE TRIAGE NURSING	Consultant - Medical Related Services	08/20/2018
AMALGAMATED MEDICAL CARE MANAGEMENT	Capital District Developmental Disabilities Service Office	C0SCD00157	\$238,735.16	\$106,603.41	10/01/2018	09/30/2023	TELEPHONE TRIAGE NURSING	Consultant - Medical Related Services	08/20/2018
AMALGAMATED MEDICAL CARE MANAGEMENT	Sunmount Developmental Disabilities Service Office	C0SSU00112	\$209,683.58	\$128,573.41	10/01/2018	09/30/2023	Telephone Triage Nursing	Consultant - Medical Related Services	08/20/2018
AMANI PUBLIC CHARTER SCHOOL	State University of New York - Agency-wide	T003389	\$33,252.00	\$33,252.00	07/01/2017	07/31/2018	SSF GRANT CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/24/2018
AMAS MUSICAL THEATRE INC	Council on the Arts	T02300GG	\$30,000.00	\$30,000.00	01/01/2019	12/31/2021	ART01-SAS19-2019 1211201816	Contracts Not Subject to OSC Pre-Audit	12/11/2018
AMAZING GRACE MISSION	Department of Agriculture & Markets - State Fair	X18C218	\$2,860.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
AMAZING PRODUCTS UK LLC	Department of Agriculture & Markets - State Fair	X18X201	\$2,860.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
AMCASE INC	Office of General Services - Purchasing Contracts	PC68281	\$1,000,000.00	\$620,107.33	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
AMENIA FIRE DISTRICT NO 1	Division of Criminal Justice Services	T103603	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/21/2018
AMER-E-COM DIGITAL CORPORATION	Office of Children & Family Services	XDS1222	\$6,300.00	\$0.00	09/01/2018	08/31/2021	BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	06/28/2018
AMERICAN ACADEMY OF PERSONAL TRAINING LLC	State Education Department	C012963	\$152,955.00	\$0.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	04/20/2018

AMERICAN ACADEMY OF PET GROOMI NG INC	State Education Department	C012971	\$301,811.00	\$176,959.50	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	03/13/2018
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