

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
NEW YORK PRESBYTERIAN HOSPITAL	Department of Health	C34492GG	\$166,666.00	\$166,137.75	04/01/2018	03/31/2019	FUNDS TO SUPPORT COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	Grant	02/01/2019
ALLEGANY COUNTY OF	Department of Health	T34480GG	\$50,000.00	\$49,713.80	11/01/2018	03/31/2019	T34480GG 11.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	02/26/2019
CATTARAUGUS COUNTY OF	Department of Health	T34481GG	\$50,000.00	\$49,451.46	11/01/2018	03/31/2019	T34481GG 11.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	02/20/2019
CHAUTAUQUA COUNTY OF	Department of Health	T34482GG	\$50,000.00	\$49,810.55	11/01/2018	03/31/2019	T34882GG 11.1.18_3.31.18	Contracts Not Subject to OSC Pre-Audit	03/06/2019
LIVINGSTON COUNTY OF	Department of Health	T34483GG	\$50,000.00	\$49,324.55	11/01/2018	03/31/2019	T34483GG 11.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	02/26/2019
NORTHERN MANHATTAN IMPROVEMENT CORP	Division of Criminal Justice Services	C103264	\$92,001.00	\$92,001.00	07/01/2018	03/31/2019	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE VICTIMS	Grant	01/08/2019
ELMHURST HOSPITAL CENTER	Department of Health	TM1733GG	\$35,000.00	\$35,000.00	04/01/2017	03/31/2019	DOH01-007-17-2017 0108201914	Community Projects Fund (Member Initiative)	01/08/2019
SADLER DAVID W	Division of Criminal Justice Services	T019005	\$1,207.35	\$1,207.35	04/01/2018	03/31/2019	LEAP ASSESSMENT OF EAST ROCHEs	Contracts Not Subject to OSC Pre-Audit	04/26/2019

LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T018200	\$13,000.00	\$13,000.00	03/01/2019	03/31/2019	TNT TACTICS IN TRAFFIC	Contracts Not Subject to OSC Pre-Audit	04/29/2019
CROWLEY MICROGRAPHICS INC	Office of Court Administration	OP18005	\$85,040.00	\$85,040.00	01/22/2019	03/31/2019	Microfiche Scanner	Commodity - Office Equipment And Supplies	01/31/2019
INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	Office of Court Administration	OP19001	\$193,589.90	\$193,589.90	02/05/2019	03/31/2019	Payment of Final Invoice under PT64291	Service - Other/ Misc. Services	02/06/2019
MONROE TRACTOR & IMPLEMENT CO INC	New York State Thruway Authority	CT19009	\$83,225.00	\$0.00	02/25/2019	03/31/2019	Road Widener Attachment	Commodity - Vehicles And Supplies	02/25/2019
MERINO CICCONE	Division of Criminal Justice Services	T018204	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR HUDSON FALLS PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
MARK E FETTINGER	Division of Criminal Justice Services	T018195	\$900.00	\$900.00	04/01/2018	03/31/2019	LEAP ASSESSOR MOUNT VERNON PD	Contracts Not Subject to OSC Pre-Audit	02/06/2019
MICHAEL VARLEY	Division of Criminal Justice Services	T018212	\$1,000.00	\$1,000.00	12/01/2018	03/31/2019	DEFENSE TACTICS TRAINING	Contracts Not Subject to OSC Pre-Audit	02/06/2019
WILLIAM JOHN HAYES	Division of Criminal Justice Services	T018202	\$900.00	\$900.00	04/01/2018	03/31/2019	LEAP ASSESSOR CATSKILL PD	Contracts Not Subject to OSC Pre-Audit	02/07/2019
WILLIAM F LEO	Division of Criminal Justice Services	T018187	\$9,750.00	\$9,750.00	03/06/2019	03/31/2019	FORENSIC TRAINING -LATENT PRIN	Contracts Not Subject to OSC Pre-Audit	02/07/2019
ROBERT WARD	Division of Criminal Justice Services	T018222	\$500.00	\$500.00	01/01/2019	03/31/2019	DEFENSE TACTICS TRAINING	Contracts Not Subject to OSC Pre-Audit	02/15/2019
MID-HUDSON ORTHOPEDIC & SPORTS MED PC	Attorney General, Office of the	T104669	\$12,050.00	\$12,012.50	05/01/2018	03/31/2019	T104669 Surico v. State	Contracts Not Subject to OSC Pre-Audit	01/25/2019
GREGORY PRICCHARD	Attorney General, Office of the	T104694	\$10,000.00	\$9,988.06	06/01/2018	03/31/2019	T104694 State v. Smith	Contracts Not Subject to OSC Pre-Audit	01/25/2019

JAMES CARS OF ROME LLC	Office of Mental Health	OP100844	\$64,958.00	\$64,958.00	03/01/2019	03/31/2019	Two (2) Compact Hybrid SUVs	Commodity - Vehicles And Supplies	03/26/2019
PUTNAM COMMUNITY CARES INC	Department of Health	T34475GG	\$20,000.00	\$20,000.00	04/01/2018	03/31/2019	2018-2019 Senate Initiative	Contracts Not Subject to OSC Pre-Audit	03/07/2019
UNITED WAY OF GREATER ROCHESTER INC	Office of Children & Family Services	C00038GG	\$100,000.00	\$100,000.00	04/01/2018	03/31/2019	MONROE COUNTY SYSTEM INTEGRATION PROJECT	Grant	03/27/2019
SPRINGBROOK NY INC	Broome Developmental Disabilities Service Office	TLBR047	\$25,958.00	\$25,957.68	10/01/2018	03/31/2019	vehicle mod	Contracts Not Subject to OSC Pre-Audit	01/15/2019
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T018181	\$12,780.00	\$12,780.00	02/25/2019	03/31/2019	ADVANCED INTERVIEW AND INTERRO	Contracts Not Subject to OSC Pre-Audit	02/15/2019
US GLOBE SERVICE CORP	Auburn Correctional Facility	OP10010012	\$82,015.84	\$81,773.64	04/01/2017	03/31/2019	Copier Service and Maintenance	Equipment - Office	03/05/2019
NYU LANGONE HOSPITALS	Department of Health	C34132GG	\$100,000.00	\$100,000.00	04/01/2018	03/31/2019	CENTERING PREGNANCY SERVICES PROGRAM	Grant	03/05/2019
YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	Department of Health	T34518GG	\$50,000.00	\$49,999.87	11/01/2018	03/31/2019	T34518GG, YWCA,	Contracts Not Subject to OSC Pre-Audit	08/16/2019
BROWNSVILLE COMMUNITY DEVELOPMENT CORP	Department of Health	T34080GG	\$33,054.00	\$33,054.00	04/01/2018	03/31/2019	SEN18 T34080GG 4.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	02/20/2019
YOUTH SERVICE OPPORTUNITIES PROJECT INC	Office of Children & Family Services	C00053GG	\$60,000.00	\$60,000.00	04/01/2018	03/31/2019	EXPAND SERVICES TO SERVE HOMELESS	Grant	04/15/2019
THE KEON CENTER INC	Department of Health	T34476GG	\$15,000.00	\$15,000.00	10/01/2018	03/31/2019	SEN18 T34476GG 10.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	01/02/2019

COMMUNITY VOICES HEARD	Office of Children & Family Services	C00057GG	\$300,000.00	\$247,002.02	04/01/2018	03/31/2019	Outreach and Advocacy Work in NYCHA Public Housing Developments Westchester and Rockland Co	Grant	10/17/2019
NITEHAWK SWEEPERS LLC	New York State Thruway Authority	CT19025	\$122,362.00	\$0.00	03/14/2019	03/31/2019	Truck-Mounted Compact Regenerative Vacuum Sweeper	Commodity - Miscellaneous	03/21/2019
SECURITAS SECURITY SERVICES USA INC	SUNY - Upstate Medical University	OP04822	\$903,457.55	\$509,814.69	01/24/2019	03/31/2019	Security Guard Services	Service - Guard Services	05/22/2019
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	Division of Veterans' Affairs - Blind Veterans Annuity	C003985	\$100,000.00	\$99,663.02	04/01/2018	03/31/2019	Sage Veterans Project	Grant	09/26/2019
MARTIN LUTHER KING MULTI- PURPOSE CENTER	Office of Children & Family Services	C00022GG	\$100,000.00	\$100,000.00	04/01/2018	03/31/2019	Program Services	Grant	09/06/2019
NEW YORK CENTER FOR KIDNEY TRANSPLANTATION	Department of Health	C33781GG	\$169,535.00	\$155,408.93	04/01/2018	03/31/2019	SUPPORT FOR THE NY CENTER FOR KIDNEY TRANSPLANTATION INC	Grant	02/20/2019
EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	Department of Health	C34472GG	\$70,079.00	\$48,995.00	07/01/2018	03/31/2019	SCHOOL BASED HEALTH CENTERS	Grant	03/27/2019
CODY GOODFRIEND	Division of Criminal Justice Services	T018188	\$1,000.00	\$1,000.00	01/01/2019	03/31/2019	DEFENSE TACTICS REFRESHER TRAI	Contracts Not Subject to OSC Pre-Audit	01/28/2019
LAWSCOMM LLC	Division of Criminal Justice Services	T018190	\$5,000.00	\$5,000.00	03/01/2019	03/31/2019	SOCIAL MEDIA INVESTIGATIONS TR	Contracts Not Subject to OSC Pre-Audit	04/09/2019
MARK RUSIN	Division of Criminal Justice Services	T018249	\$1,000.00	\$1,000.00	03/01/2019	03/31/2019	INSTRUCTOR USE OF FORCE TOMPKI	Contracts Not Subject to OSC Pre-Audit	04/29/2019
MARTIN L CORBETT	Division of Criminal Justice Services	T018245	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR CHEEKTOWAGA PD	Contracts Not Subject to OSC Pre-Audit	04/29/2019
BONITA S FRAZER	Division of Criminal Justice Services	T018246	\$4,000.00	\$1,000.00	01/01/2019	03/31/2019	INSTRUCTOR GROUP CRISI INTERVE	Contracts Not Subject to OSC Pre-Audit	04/29/2019

STEVEN W MINARD	Division of Criminal Justice Services	T018250	\$500.00	\$375.00	01/01/2019	03/31/2019	ETHIS AND PROFESSIONALISM INST	Contracts Not Subject to OSC Pre-Audit	04/29/2019
CHRISTA HECKATHORN	Division of Criminal Justice Services	T018251	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER CHEEKTOWAGA TOWN P	Contracts Not Subject to OSC Pre-Audit	04/29/2019
KAREN HOWARD	Division of Criminal Justice Services	T018252	\$500.00	\$500.00	03/01/2019	03/31/2019	INSTRUCTOR TRAUMA TRAINING	Contracts Not Subject to OSC Pre-Audit	04/29/2019
STEVEN C MITCHELL	Division of Criminal Justice Services	T018248	\$500.00	\$500.00	03/01/2019	03/31/2019	INSTRUCT TRAUMA TRAINING	Contracts Not Subject to OSC Pre-Audit	04/29/2019
ERIC L PIZA	Division of Criminal Justice Services	T018247	\$2,000.00	\$2,000.00	03/01/2019	03/31/2019	ARCPRO FOR CRIME ANALYSIS TRAI	Contracts Not Subject to OSC Pre-Audit	04/30/2019
ROBERT YEATES	Division of Criminal Justice Services	T018253	\$500.00	\$500.00	03/01/2019	03/31/2019	INSTRUCTOR TRAUMA TRAINING	Contracts Not Subject to OSC Pre-Audit	04/30/2019
STELLA STEVEN E	Division of Criminal Justice Services	T019122	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR	Contracts Not Subject to OSC Pre-Audit	05/08/2019