

**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
ROCKLAND INDEPENDENT LIVING CENTER INC	State Education Department	C013301	\$1,548,930.00	\$1,509,870.51	10/01/2018	09/30/2023	INDEPENDENT LIVING CENTER	Grant	01/14/2019
TACONIC RESOURCES FOR INDEPENDENCE INC	State Education Department	C013306	\$1,672,100.00	\$1,625,951.02	10/01/2018	09/30/2023	INDEPENDENT LIVING CENTER	Grant	01/14/2019
RESEARCH FOUNDATION OF CUNY	Council on the Arts	T02122GG	\$12,000.00	\$12,000.00	01/01/2019	12/31/2019	ART01-AE19-2019 0114201910	Contracts Not Subject to OSC Pre-Audit	01/14/2019
OUTSTANDING RENEWAL ENTERPRISES INC	Department of Environmental Conservation	T00650GG	\$10,000.00	\$1,808.77	02/01/2019	01/31/2021	HUDSON RIVER ESTUARY EDUCATION	Contracts Not Subject to OSC Pre-Audit	01/14/2019
MONROE COUNTY OF	Department of Health	T34069GG	\$27,273.00	\$27,273.00	04/01/2018	03/31/2019	T34069GG LA18 4.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	01/14/2019
BETHLEHEM TOWN OF	Department of Environmental Conservation	T00625GG	\$35,000.00	\$33,765.00	12/17/2018	12/16/2020	UCF ROUND 14 TOWN OF BETHLEHEM	Contracts Not Subject to OSC Pre-Audit	01/14/2019
WILLIAMSVILLE VILLAGE OF	Department of Environmental Conservation	T00632GG	\$17,192.65	\$4,941.04	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF WILLIA	Contracts Not Subject to OSC Pre-Audit	01/14/2019
WATERTOWN CITY OF	Department of Environmental Conservation	T00634GG	\$20,250.00	\$20,250.00	12/17/2018	12/16/2020	UCF ROUND 14 CITY OF WATERTOWN	Contracts Not Subject to OSC Pre-Audit	01/14/2019
YOUNG ADULT INSTITUTE INC	State Education Department	C013674	\$1,975,935.00	\$534,666.59	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019

HERITAGE CHRISTIAN SERVICES INC	State Education Department	C013469	\$1,790,833.00	\$1,569,095.77	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019
CC VENDING INC	Office of Children & Family Services	XDS1229	\$4,235.04	\$0.00	02/01/2019	01/31/2021	BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	01/14/2019
DEWITT TOWN OF	Department of Environmental Conservation	T00611GG	\$11,000.00	\$0.00	12/17/2018	12/16/2020	UCF ROUND 14 TOWN OF DEWITT PA	Contracts Not Subject to OSC Pre-Audit	01/14/2019
AVON VILLAGE OF	Department of Environmental Conservation	T00614GG	\$18,500.00	\$18,500.00	12/17/2018	12/16/2020	VILLAGE OF AVON TREE INVENTORY	Contracts Not Subject to OSC Pre-Audit	01/14/2019
NEW YORK CITY OF	Department of Transportation	D036005	\$36,250,000.00	\$36,250,000.00	09/24/2018	09/30/2019	OPERATIONAL SUPPORT OF TRAFFIC MANAGEMENT CENTER	Grant	01/14/2019
AUTOMATED ELEVATOR SYSTEMS LLC	Office of General Services - Design & Construction	DED986U	\$75,000.00	\$62,823.00	12/06/2018	11/15/2019	Investigate Repair Freight Elevator NYC Armory NY County	Construction - Building	01/14/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED974C	\$200,000.00	\$70,228.00	11/27/2018	02/25/2019	Remediate Mold Men's Bathroom 2nd Floor Room 2-31 CK Post ATC Suffolk County	Construction - Building	01/14/2019
UNIVERSAL PROTEIN SUPPLEMENTS	Sullivan Correctional Facility	TPA69913	\$14,970.10	\$7,778.76	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/14/2019
MCKEE FOODS CORP	Sullivan Correctional Facility	TPA69910	\$22,184.30	\$11,248.62	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/14/2019
STRENGTH SOLUTIONS INC	Developmental Disability Planning Council	C00003GG	\$375,000.00	\$298,500.04	10/01/2018	09/30/2023	TECH LAUNCH PROGRAM	Grant	01/14/2019
CENTRO CIVICO OF AMSTERDAM INC	Office For People with Developmental Disabilities	C00130GG	\$170,655.00	\$146,275.00	01/01/2019	09/30/2020	FAMILY SUPPORT SERVICES	Grant	01/14/2019

PHILIP J COSTANZO	State Education Department	S013704	\$273,591.00	\$118,731.42	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/14/2019
WESTERN NEW YORK INDEPENDENT LIVING INC	Office For People with Developmental Disabilities	C00300GG	\$469,260.00	\$372,626.00	01/01/2019	12/31/2023	INDIVIDUAL SUPPORT SERVICES	Grant	01/14/2019
HOBART & WILLIAM SMITH COLLEGES	Department of Environmental Conservation	C00639GG	\$200,000.00	\$199,614.30	12/01/2018	12/31/2021	WATERSHED STEWARD OF THE SENECA WATERSHED INTERMUNICIPAL ORGANIZATION	Grant	01/14/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C161812	\$5,572,613.60	\$5,572,613.60	07/01/2016	06/30/2023	Bridges Sife Curriculum Program	Consultant - Miscellaneous Consultant Services	01/14/2019
K J B INDUSTRIES INC	Office of Parks Recreation & Historic Preservation	D005443	\$116,111.00	\$115,613.74	01/14/2019	07/27/2019	Install New Restroom Bldg Montauk Downs State Park Suffolk County	Construction - Building	01/14/2019
ONONDAGA COUNTY OF	Office of Homeland Security and Emergency Services	C198139	\$191,407.00	\$191,406.80	01/01/2019	12/31/2019	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	01/14/2019
MONROE COUNTY OF	Department of Health	T33964GG	\$45,454.50	\$45,454.50	04/01/2018	03/31/2019	T33964GG LA18 4.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	01/14/2019
ROCKVILLE CENTRE VILLAGE OF	Department of Environmental Conservation	T00624GG	\$47,295.00	\$34,042.22	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF ROCKVI	Contracts Not Subject to OSC Pre-Audit	01/14/2019
FRANZISKA RACKER CENTERS INC	Broome Developmental Disabilities Service Office	TLBR023	\$30,817.00	\$30,816.85	05/01/2016	07/31/2019	CAH Bath mod	Contracts Not Subject to OSC Pre-Audit	01/15/2019
GREYSTONE PROGRAMS INC	Taconic Developmental Disabilities Service Office	TLTA024	\$29,613.00	\$29,162.50	10/10/2018	10/10/2019	bath mod	Contracts Not Subject to OSC Pre-Audit	01/15/2019

FORDHAM ROAD DMA INC	Department of Economic Development	TM17029	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	Commercial Corridor	Community Projects Fund (Member Initiative)	01/15/2019
SARATOGA COUNTY OF	Division of Criminal Justice Services	T103373	\$22,500.00	\$22,500.00	10/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/15/2019
SPRINGBROOK NY INC	Broome Developmental Disabilities Service Office	TLBR050	\$23,978.00	\$23,978.00	12/01/2018	08/31/2019	bath mod	Contracts Not Subject to OSC Pre-Audit	01/15/2019
ST LAWRENCE COUNTY OF	Division of Criminal Justice Services	T103228	\$40,000.00	\$40,000.00	09/01/2018	08/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/15/2019
ROCHESTER CITY OF	Division of Criminal Justice Services	T637458	\$37,000.00	\$26,921.32	07/01/2018	07/31/2019	GIVE RESEARCH SUPPLEMENT CONTI	Contracts Not Subject to OSC Pre-Audit	01/15/2019
ROCHESTER CITY OF	Division of Criminal Justice Services	T103496	\$15,000.00	\$15,000.00	10/01/2018	09/30/2019	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/15/2019
STANTEC CONSULTING SERVICES INC	Department of Transportation	D037793	\$9,773,000.00	\$8,402,095.03	01/01/2019	05/31/2021	2019-2020 Biennial & Interim Bridge Inspection Region 11	Consultant - Architect, Engineering And Appraisal Related Services	01/15/2019
SARATOGA COUNTY OF	Office of Homeland Security and Emergency Services	C198007	\$812,919.00	\$290,758.89	01/01/2019	12/31/2023	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/15/2019
GREENMAN-PEDERSEN INC	Department of Transportation	D037648	\$1,315,000.00	\$410,176.54	10/01/2018	09/30/2023	Engineering Traffic Signals Analysis & Design Services Nassau County	Consultant - Architect, Engineering And Appraisal Related Services	01/15/2019
CSX TRANSPORTATION INC	Department of Transportation	DR37540	\$5,246,498.00	\$1,875,801.39	07/25/2018	12/31/2026	Railroad Support services Bryant Ave Bridge Rehab Bronx County	Construction - Highway	01/15/2019

INTERNATIONAL STUDY PROGRAMS SRO	SUNY at Buffalo	OP00005	\$55,475.00	\$54,946.00	07/01/2018	06/30/2019	International Study Program - China	Service - Other/Misc. Services	01/15/2019
PUBLIC PARTNERSHIPS LLC	Department of Health	C034109	\$88,629,497.60	\$85,450,062.01	01/01/2019	06/30/2024	Housing Payment Service for Department of Health HCBS, TBI, and NHTD Medicaid Waiver Participants	Service - Other/Misc. Services	01/15/2019
SISTERS OF ST JOSEPH BRENTWOOD NY	Department of Environmental Conservation	T00604GG	\$40,338.30	\$37,776.24	12/17/2018	12/16/2020	UCF ROUND 14 SISTERS OF SAINT	Contracts Not Subject to OSC Pre-Audit	01/15/2019
RADIX ECOLOGICAL SUSTAINABILITY CENTER	Department of Environmental Conservation	C00632GG	\$422,410.55	\$422,410.55	07/20/2018	07/19/2022	URBAN ENVIRONMENTAL EDUCATION CENTER	Grant	01/15/2019
MEDIA ALLIANCE INC	Department of Environmental Conservation	C00750GG	\$100,000.00	\$30,000.00	10/30/2018	10/29/2021	EJ COMMUNITY IMPACT GRANTS	Grant	01/15/2019
SOLITUDE LAKE MANAGEMENT LLC	Department of Environmental Conservation	C010866	\$470,926.28	\$433,428.03	07/20/2018	12/31/2022	TIOGA COUNTY HYDRILLA CONTROL	Service - Water Treatment/Sewer Use Services	01/15/2019
ESOPUS TOWN OF	Department of Environmental Conservation	T00661GG	\$50,000.00	\$44,524.78	02/01/2019	01/31/2022	ESOPUS RIVERFRONT: ACCESS AND	Contracts Not Subject to OSC Pre-Audit	01/15/2019
HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	Office of Temporary & Disability Assistance	T00033GG	\$25,000.00	\$25,000.00	04/01/2018	03/31/2019	TDA01-OLIP2-2017 011520199	Contracts Not Subject to OSC Pre-Audit	01/15/2019
OSSINING TOWN OF	Department of Environmental Conservation	T00610GG	\$50,000.00	\$20,548.00	12/17/2018	12/16/2020	UCF ROUND 14 TOWN OF OSSINING	Contracts Not Subject to OSC Pre-Audit	01/15/2019
CONTENT CRITICAL SOLUTIONS INC	Office of the State Comptroller	OP18RS175	\$118,874.00	\$118,860.00	01/15/2019	06/30/2019	Printing of the 2019 Member Annual Statement	Printing - Printing	01/15/2019