

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
AMITYVILLE VILLAGE OF	Department of Transportation	D014852	\$78,960.20	\$61,030.99	07/01/2019	06/30/2024	New Snow & Ice Agreement Amityville Suffolk County	Inter-government - Other	02/04/2020
AMITYVILLE VILLAGE OF	Governor's Traffic Safety Committee	T006699	\$11,020.00	\$0.00	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/02/2020
AMN HEALTHCARE LOCUM TENENS INC	Rockland Psychiatric Center	CM100199AD	\$0.00	\$0.00	05/01/2020	05/07/2020	Mini bid for locumtenens psychiatrist services	Consultant - Medical Related Services	04/28/2020
AMN HEALTHCARE LOCUM TENENS INC	Hutchings Psychiatric Center	CM100199AG	\$780,997.00	\$780,997.00	01/20/2020	09/10/2021	Locum Tenens Mini-Bid	Consultant - Medical Related Services	02/03/2020
AMN HEALTHCARE LOCUM TENENS INC	Bronx Psychiatric Center	CM100199AA	\$0.00	\$0.00	01/11/2021	01/20/2021	Locum tenens psychiatric services 3650001-18-011 Bronx Psychiatric Center	Consultant - Medical Related Services	12/30/2020
AMOREENA OBRYON	SUNY at Albany	T200038	\$2,550.00	\$2,550.00	09/15/2020	09/14/2021	GRAPHIC DESIGNER FOR ASRC 2020	Contracts Not Subject to OSC Pre-Audit	10/28/2020
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D264206	\$1,061,061.22	\$1,061,061.22	03/20/2020	10/31/2020	Bridge Painting 2021 8 Structures Various Locations Region 7 Counties	Construction - Bridge Painting And Cleaning	03/20/2020

AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D264270	\$1,672,574.86	\$1,672,574.85	08/19/2020	10/29/2021	Bridge Painting at Various Locations in Salamanca Carrollton & Collins Cattaraugus & Erie Counties	Construction - Bridge Painting And Cleaning	08/19/2020
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D264102	\$1,591,160.29	\$1,591,160.29	02/03/2020	11/01/2020	Bridge Painting 4 Bridges Over Champlain Canal Whitehall Kingsbury Fort Edward Washington County	Construction - Bridge Painting And Cleaning	02/03/2020
AMSTERDAM CITY OF	Department of State	T1001634	\$50,000.00	\$40,206.70	09/01/2020	08/31/2025	19-LWRP-11 T1001634	Contracts Not Subject to OSC Pre-Audit	12/23/2020
AMSTERDAM CITY OF	Department of State	C1001599	\$3,525,000.00	\$537,945.04	12/01/2019	11/30/2024	Downtown Revitalization	Grant	03/06/2020
AMVET OFFICE SUPPLIES LLC	Department of Corrections and Community Supervision	PA161540	\$0.00	\$0.00	03/31/2020	03/31/2020	RECORD AND ACCOUNT BOOKS	Contracts Not Subject to OSC Pre-Audit	09/11/2020
AMVET OFFICE SUPPLIES LLC	Department of Corrections and Community Supervision	PA161540	\$733,425.00	\$375,228.20	03/31/2020	09/30/2023	Record and account books	Commodity - Miscellaneous	03/30/2020
AMY K ADELMAN	Office of the State Comptroller	S020015	\$50,000.00	\$600.00	09/01/2020	08/31/2022	Hearing Officer	Contracts Not Subject to OSC Pre-Audit	09/02/2020
ANCHOR HOUSE INC	Office of Addiction Services and Supports	C002197	\$18,995,000.00	\$1,400,000.00	07/01/2019	06/30/2027	Community residence program	Grant	03/16/2020
ANCRAM OPERA HOUSE THEATER INC	Council on the Arts	T20491GG	\$14,000.00	\$14,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
ANDREW ESPOSITO	Division of Criminal Justice Services	T020054	\$11,500.00	\$4,250.00	10/01/2020	03/31/2021	RFA PRINCIPLED POLICING TRAINI	Contracts Not Subject to OSC Pre-Audit	09/23/2020
ANDREW KOLODNY	Department of Financial Services	T000491	\$49,999.00	\$37,380.00	05/19/2020	05/18/2021	Expert Consulting Services	Contracts Not Subject to OSC Pre-Audit	06/05/2020

ANDREW M GRULER	Division of Criminal Justice Services	T020009	\$1,500.00	\$1,500.00	03/01/2020	03/31/2020	PCIS TRAINING	Contracts Not Subject to OSC Pre-Audit	04/10/2020
ANDREW P CARRIER	Division of Criminal Justice Services	T020008	\$1,500.00	\$1,500.00	03/01/2020	03/31/2020	PCIS TRAINING	Contracts Not Subject to OSC Pre-Audit	04/10/2020
ANDREW R MANCINI ASSOC INC	SUNY at Binghamton	D200005	\$3,981,860.83	\$3,981,860.83	11/02/2020	01/30/2022	48 Corliss Ave 5th and 6th floors fit out Broome County	Construction - Building	10/23/2020
ANDREW R MANCINI ASSOC INC	State University Construction Fund	T006545	\$961,836.00	\$961,836.00	03/11/2020	11/20/2021	SUCF091043 Rehabilitate Eleva	Contracts Not Subject to OSC Pre-Audit	03/12/2020
ANDREW WALKOW	Sunmount Developmental Disabilities Service Office	S0SSUN00330	\$361,021.23	\$199,040.90	09/01/2020	08/31/2025	Physical Therapy Services	Consultant - Medical Related Services	10/23/2020
ANDY BELTRAN MD	SUNY - Upstate Medical University	T505199	\$10,000.00	\$0.00	04/01/2020	03/31/2021	BEHAVIORAL HEALTH PSYCHOTHERAP	Contracts Not Subject to OSC Pre-Audit	05/02/2020
ANDY FRAIN SERVICES	SUNY at Stony Brook	T002259	\$232,139.69	\$10,092.96	04/01/2020	03/31/2023	USHERS/STAFF FOR ATHLETIC/UNIV	Contracts Not Subject to OSC Pre-Audit	03/13/2020
ANGELA ROSE LIVINGSTON	Department of Health	T35608GG	\$23,578.00	\$23,578.00	08/15/2020	08/14/2023	Primary Care Service	Contracts Not Subject to OSC Pre-Audit	09/04/2020
ANGELICA TEREPKA	Department of Health	T35960GG	\$90,000.00	\$90,000.00	08/15/2020	08/14/2026	PCSC RD 4	Contracts Not Subject to OSC Pre-Audit	09/24/2020
ANKURA CONSULTING GROUP LLC	Attorney General, Office of the	C105405	\$423,100.00	\$314,893.73	07/21/2020	10/22/2021	Expert Services	Consultant - Miscellaneous Consultant Services	09/03/2020
ANN PETROCCIONE	Department of Health	T35952GG	\$90,000.00	\$90,000.00	08/15/2020	08/14/2026	PCSC RD 4	Contracts Not Subject to OSC Pre-Audit	09/24/2020

ANNE MARIE STILWELL MDPC	Department of Health	S033304	\$121,500.00	\$74,925.00	01/01/2020	12/31/2022	Medical coordinator, conversion from TS033304, renewal (2 of 4)	Consultant - Medical Related Services	11/09/2020
ANNSEAL INC	Department of Transportation	D264087	\$524,356.97	\$524,356.96	02/21/2020	08/31/2020	Crack Sealing Region 2 Counties	Construction - Highway	02/21/2020
ANNSEAL INC	Office of General Services - Purchasing Contracts	PC69058	\$400,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
ANNSEAL INC	Department of Transportation	D264275	\$1,479,731.30	\$1,479,731.30	08/11/2020	10/31/2021	Crack Sealing & Mastic Various Locations Region 8 All Counties	Construction - Highway	08/11/2020
ANNSVILLE TOWN OF	Department of Environmental Conservation	C01146GG	\$245,779.00	\$209,904.60	05/01/2019	03/31/2024	Water Quality Improvement Projects Program	Grant	12/22/2020
ANSI NATIONAL ACCREDITATION BOARD LLC	Division of Criminal Justice Services	T020038	\$38,500.00	\$38,500.00	09/28/2020	11/19/2020	ANSI-NATIONAL ACCREDIDATION BO	Contracts Not Subject to OSC Pre-Audit	09/09/2020
ANSI NATIONAL ACCREDITATION BOARD LLC	Division of Criminal Justice Services	T019258	\$34,000.00	\$13,500.00	03/01/2020	03/31/2020	FORENSIC ISO/IEC 17025 ASSESSO	Contracts Not Subject to OSC Pre-Audit	02/11/2020
ANTHEM HP LLC	Department of Health	C034546	\$12,134,606,237.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	10/16/2020
ANTHEM HP LLC	Department of Health	C033054	\$2,140,449,597.00	\$0.00	01/01/2017	12/31/2021	Managed long term care	Service - Medical/ Pharmaceutical Services	06/26/2020
ANTHEM HP LLC	Department of Health	C035180	\$100,000,000.00	\$0.00	10/01/2019	12/31/2023	Qualified Health Plan	Service - Medical/ Pharmaceutical Services	03/16/2020
ANTHOLOGY INC OF NY	SUNY at Albany	C190130	\$29,128.00	\$29,128.00	09/01/2019	08/31/2020	Student event management software services	Equipment - IT Hardware/ Software	01/08/2020
ANTHOLOGY INC OF NY	College at Potsdam	T000751	\$96,537.00	\$59,103.00	07/01/2020	06/30/2024	STUDENT ENGAGE SOFTWARE	Contracts Not Subject to OSC Pre-Audit	07/07/2020

ANTHOLOGY INC OF NY	SUNY Polytechnic Institute (Utica/Rome)	T200009	\$16,359.00	\$16,359.00	10/01/2020	09/30/2021	COURSE EVALUATIONS WITH IDEA	Contracts Not Subject to OSC Pre-Audit	11/30/2020
ANTHOLOGY INC OF NY	College of Agriculture and Technology at Cobleskill	T000790	\$44,842.00	\$35,384.00	11/01/2020	10/31/2023	CAMPUS LABS LICENSE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	12/08/2020
ANTHONY FORTI	Department of Health	TS035947	\$46,000.00	\$46,000.00	09/01/2020	08/31/2021	Emergency Contaminants	Contracts Not Subject to OSC Pre-Audit	09/18/2020
ANTHONY J TORTOLANI MD	Attorney General, Office of the	T105163	\$13,200.00	\$1,350.00	09/01/2019	12/31/2021	T105163 Alvarez v. State	Contracts Not Subject to OSC Pre-Audit	01/16/2020
ANTHONY JORDAN HEALTH CORPORATION	Department of Health	C35447GG	\$3,379,431.00	\$3,348,159.04	10/01/2020	09/30/2023	Special Supplemental Nutrition Program for Women, Infants and Children (WIC)	Grant	12/18/2020
ANTHONY JORDAN HEALTH CORPORATION	Department of Health	T35082GG	\$23,845.00	\$9,494.76	04/01/2019	03/31/2020	SEN19 T35082GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/11/2020
ANTHONY JORDAN HEALTH CORPORATION	Department of Health	C35189GG	\$496,604.00	\$468,258.75	01/01/2020	12/31/2021	Family Planning Program	Grant	03/02/2020
ANTHONY KADLECK	College at Purchase	T990055	\$3,900.00	\$3,900.00	08/27/2020	12/11/2020	PRIVATE TRUMPET STUDY: 2020/20	Contracts Not Subject to OSC Pre-Audit	10/13/2020
ANTHONY W GERACI	Division of Criminal Justice Services	T020016	\$11,500.00	\$6,531.25	07/01/2020	03/31/2021	PRINCIPLED POLICING TRAINING	Contracts Not Subject to OSC Pre-Audit	07/03/2020