

**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 |
|------------------------------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| MVP CONSULTING PLUS INC            | Office of the State Comptroller                    | T000227         | \$50,000.00             | \$49,600.00      | 01/05/2018          | 04/04/2018        | ETL Developer for First NY   | Contracts Not Subject to OSC Pre-Audit | 01/11/2018                            |
| SCHENECTADY HARDWARE & ELEC CO INC | Office of General Services - Design & Construction | DED671E         | \$100,000.00            | \$20,024.00      | 12/06/2017          | 04/05/2018        | Troubleshoot/Repair Perimeter Power Circuits Mohawk CF Oneida County       | Construction - Building                | 01/08/2018                            |
| LEE PUBLICATIONS                   | Department of Agriculture & Markets - State Fair   | x18n002         | \$20,297.85             | \$0.00           | 04/02/2018          | 04/05/2018        | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018                            |
| LYNDON LAKE                        | Department of Agriculture & Markets - State Fair   | x18n004         | \$4,950.00              | \$0.00           | 04/07/2018          | 04/08/2018        | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018                            |
| NATUR-TYME INC                     | Department of Agriculture & Markets - State Fair   | x18n003         | \$6,964.00              | \$0.00           | 04/07/2018          | 04/08/2018        | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018                            |
| NEW YORK HOLSTEIN ASSOCIATION      | Department of Agriculture & Markets - State Fair   | X18N014         | \$33,589.00             | \$0.00           | 04/03/2018          | 04/10/2018        | 2018 NF SPACE RENTAL   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018                            |
| EL SOL CONTRACTING & CONST CORP    | Department of Transportation                       | D037830         | \$125,000.00            | \$125,000.00     | 01/24/2018          | 04/11/2018        | Stipend Agreement D900041 Rehab Bridges I-278 Design Build RFP Region 11   | Service - Other/ Misc. Services        | 08/15/2018                            |
| PERFETTO CONTRACTING COMPANY INC   | Department of Transportation                       | D037831         | \$125,000.00            | \$125,000.00     | 01/24/2018          | 04/11/2018        | Stipend Agreement D900041 Rehab Bridges I-278 Design / Build RFP Region 11 | Service - Other/ Misc. Services        | 08/15/2018                            |

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|--|--|------------|--------------|-------------|------------|------------|--|--|------------|
| DIGESARE MECHANICAL INC                  | Office of General Services - Design & Construction | DED676P    | \$100,000.00 | \$88,501.00 | 12/13/2017 | 04/12/2018 | Repair Steam Leaks, Bldg. 39 Central NY PC, New York County          | Construction - Building                | 01/23/2018 |
| JE SHEEHAN CONTRACTING CORP              | College at Potsdam                                 | T000692    | \$73,000.00  | \$73,000.00 | 01/12/2018 | 04/12/2018 | UPGRADE STORM WATER DRAINAGE S                                       | Contracts Not Subject to OSC Pre-Audit | 01/14/2018 |
| CASTLE WORLDWIDE INC                     | Department of Agriculture & Markets - State Fair   | x10n007    | \$665.00     | \$0.00      | 04/13/2018 | 04/13/2018 | 2018 nf space rentl  | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| COUNTRY FOLK ART SHOWS INC               | Department of Agriculture & Markets - State Fair   | x18n005    | \$14,117.00  | \$0.00      | 04/12/2018 | 04/15/2018 | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| UNIVERSAL TELEVISION LLC                 | Division of Military & Naval Affairs               | X000775    | \$76,058.00  | \$0.00      | 02/26/2018 | 04/15/2018 | Revenue Lease Facility Usage Marcy Ave Armory Brooklyn Kings County  | Revenue Generating - Property Lease    | 01/08/2018 |
| EQUINE PRODUCTIONS & MARKETING           | Department of Agriculture & Markets - State Fair   | x18n008    | \$3,575.00   | \$0.00      | 04/12/2018 | 04/15/2018 | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| UPSTATE COMPANIES I LLC                  | Office of General Services - Design & Construction | DED686G    | \$200,000.00 | \$7,210.00  | 12/22/2017 | 04/21/2018 | Repair leaking water Main Bldg. 7, Cape Vincent CF, Jefferson County | Construction - Building                | 01/11/2018 |
| INTERSCHOLASTIC EQUESTRIAN ASSOCIATION   | Department of Agriculture & Markets - State Fair   | x18n009    | \$5,275.00   | \$0.00      | 04/16/2018 | 04/22/2018 | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| OLOGIE                                   | SUNY at Buffalo                                    | T000737    | \$40,000.00  | \$40,000.00 | 02/22/2018 | 04/22/2018 | GRADUATE MESSAGE DEVELOPMENT   | Contracts Not Subject to OSC Pre-Audit | 03/16/2018 |
| NEW YORK STATE ARMS COLLECTORS ASSOC INC | Department of Agriculture & Markets - State Fair   | x18n006    | \$35,529.50  | \$0.00      | 04/19/2018 | 04/22/2018 | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| PRECEPTS LLC                             | Department of Agriculture & Markets - State Fair   | x18n010    | \$5,175.00   | \$0.00      | 04/19/2018 | 04/23/2018 | 2018 nf space rental   | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| LOCUMTENENS COM LLC                      | Central New York Psychiatric Center                | CM100205AB | \$0.00       | \$0.00      | 02/01/2018 | 04/23/2018 | Locum Tenens Psychiatrist Placement (Mini Bid 3650004-18-004A)       | Consultant - Medical Related Services  | 03/14/2018 |

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|--|--|------------|--------------|-------------|------------|------------|---|--|------------|
| MEYERS RV CENTERS LLC                            | Department of Agriculture & Markets - State Fair   | X18N021    | \$10,680.00  | \$0.00      | 04/16/2018 | 04/23/2018 | 2018 NF SPACE RENTAL  | Contracts Not Subject to OSC Pre-Audit | 02/21/2018 |
| REGISTRY OF PHYSICIAN SPECIALISTS                | Mid-Hudson Forensic Psychiatric Center             | CM100203AA | \$0.00       | \$0.00      | 02/01/2018 | 04/24/2018 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650014-18-006)           | Consultant - Medical Related Services  | 03/12/2018 |
| SUMO MEDICAL STAFFING LLC                        | Hutchings Psychiatric Center                       | CM100213AA | \$0.00       | \$0.00      | 02/01/2018 | 04/24/2018 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650010-18-003)           | Consultant - Medical Related Services  | 03/12/2018 |
| TROY SAND & GRAVEL CO INC                        | Office of General Services - Purchasing Contracts  | pc68065    | \$0.00       | \$0.00      | 04/15/2018 | 04/26/2018 | Fine and Coarse Aggregates  | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| TRI-CITY HIGHWAY PRODUCTS INC                    | Office of General Services - Purchasing Contracts  | pc68064    | \$0.00       | \$0.00      | 04/15/2018 | 04/26/2018 | Fine and Coarse Aggregates  | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| KIRCHER CONSTRUCTION INC                         | Office of General Services - Design & Construction | DED694C    | \$300,000.00 | \$53,640.00 | 12/27/2017 | 04/26/2018 | Restore Sprinkler System and Bldg. Finishes, Orleans CF, Orleans County | Construction - Building                | 01/19/2018 |
| WILLIAM E DAILEY INC                             | Office of General Services - Purchasing Contracts  | pc68069    | \$0.00       | \$0.00      | 04/15/2018 | 04/26/2018 | Fine and Coarse Aggregates  | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| JEREMY DUPONT & CARLA DUPONT                     | Department of Environmental Conservation           | W002803    | \$426.80     | \$426.80    | 04/28/2017 | 04/27/2018 | PRORATION OF TAXES FOR SCHOHAR  | Contracts Not Subject to OSC Pre-Audit | 01/10/2018 |
| THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA | Department of Agriculture & Markets - State Fair   | X18NF01    | \$40,467.00  | \$0.00      | 04/24/2018 | 04/27/2018 | 2018 NON-FAIR SPACE RENTAL  | Revenue Generating - Property Lease    | 05/10/2018 |
| AROLD CONSTRUCTION CO INC                        | Office of General Services - Design & Construction | DED695P    | \$150,000.00 | \$86,727.00 | 12/29/2017 | 04/28/2018 | Repair Failed Sewer Line Ward ATC Orange County                         | Construction - Building                | 01/18/2018 |
| IRISH CULTURAL DANCE SOCIETY OF CNY INC          | Department of Agriculture & Markets - State Fair   | X18N011    | \$12,580.00  | \$0.00      | 04/27/2018 | 04/28/2018 | 2018 NF SPACE RENTAL  | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |

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|--|--|-----------|--------------|--------------|------------|------------|--------------------------------|---|------------|
| NEW YORK RABBIT AND CAVY BREEDERS ASSOCI                         | Department of Agriculture & Markets - State Fair   | X18N040   | \$2,885.00   | \$0.00       | 04/27/2018 | 04/29/2018 | 2018 NF SPACE RENTAL           | Contracts Not Subject to OSC Pre-Audit      | 03/09/2018 |
| SYRACUSE INC CHAPTER PHA   | Department of Agriculture & Markets - State Fair   | X18N018   | \$7,825.00   | \$0.00       | 04/24/2018 | 04/29/2018 | 2018 NF SPACE RENTAL           | Contracts Not Subject to OSC Pre-Audit      | 02/16/2018 |
| NEW YORK STATE LOP CLUB  | Department of Agriculture & Markets - State Fair   | x18n016   | \$2,885.00   | \$0.00       | 04/27/2018 | 04/29/2018 | 2018 NF space rental           | Contracts Not Subject to OSC Pre-Audit      | 02/16/2018 |
| BOSCOS AT THE FAIR INC   | Department of Agriculture & Markets - State Fair   | X18N024   | \$850.00     | \$0.00       | 04/01/2018 | 04/30/2018 | 2018 NF SPACE RENTAL           | Contracts Not Subject to OSC Pre-Audit      | 05/10/2018 |
| THE VARALLI GROUP  | Division of Criminal Justice Services              | T017230   | \$1,950.00   | \$1,950.00   | 04/01/2018 | 04/30/2018 | BASIC MOTIVATIONAL INTERVIEWIN | Contracts Not Subject to OSC Pre-Audit      | 05/03/2018 |
| AMERICAN PLANT MAINTENANCE LLC                                   | College at Buffalo                                 | T17138A   | \$47,006.00  | \$45,928.00  | 11/14/2017 | 04/30/2018 | STEAM TRAP SURVEY & TRAINING S | Contracts Not Subject to OSC Pre-Audit      | 03/17/2018 |
| JOHNSON CONTROLS FIRE PROTECTION LP                              | College at New Paltz                               | T991163   | \$21,200.00  | \$21,200.00  | 02/26/2018 | 04/30/2018 | BID# C1752 - ESOPUS & LENAPE F | Contracts Not Subject to OSC Pre-Audit      | 03/23/2018 |
| ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP | Department of Health                               | C032933   | \$140,000.00 | \$129,803.76 | 02/01/2017 | 04/30/2018 | Outside Legal Representation   | Consultant - Legal Services                 | 05/08/2018 |
| NEW YORK CLASSICAL THEATRE INC                                   | Office of Parks Recreation & Historic Preservation | TM917Y041 | \$5,000.00   | \$5,000.00   | 07/01/2017 | 04/30/2018 | Member Item                    | Community Projects Fund (Member Initiative) | 03/26/2018 |
| AJ SUDS INC  | Department of Agriculture & Markets - State Fair   | X18N023   | \$550.00     | \$0.00       | 04/01/2018 | 04/30/2018 | 2018 NF SPACE RENTAL           | Contracts Not Subject to OSC Pre-Audit      | 05/10/2018 |
| BOSCOS AT THE FAIR INC   | Department of Agriculture & Markets - State Fair   | X18N022   | \$11,000.00  | \$0.00       | 03/30/2018 | 04/30/2018 | 2018 NF SPACE RENTAL           | Contracts Not Subject to OSC Pre-Audit      | 05/10/2018 |

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|--------------------------------------|---------------------------------------|---------|-------------|-------------|------------|------------|--|---|------------|
| PATRICK G WEIDEL                     | Division of Criminal Justice Services | T018017 | \$900.00    | \$900.00    | 04/01/2018 | 04/30/2018 | ASSESSOR ONTARIO CSO   | Contracts Not Subject to OSC Pre-Audit      | 05/04/2018 |
| EMANUEL MAYBEN                       | Division of Criminal Justice Services | T018021 | \$200.00    | \$200.00    | 04/01/2018 | 04/30/2018 | SNUG TRAINING  | Contracts Not Subject to OSC Pre-Audit      | 05/08/2018 |
| JOHN V SAVAGE                        | Division of Criminal Justice Services | T018018 | \$500.00    | \$500.00    | 04/01/2018 | 04/30/2018 | REALITY BASED TRAINING INSTRU                                  | Contracts Not Subject to OSC Pre-Audit      | 05/11/2018 |
| DARRYL SCOTT                         | Division of Criminal Justice Services | T018076 | \$200.00    | \$200.00    | 04/01/2018 | 04/30/2018 | INSTRUCTOR SNUG EDUCATION TRAI                                 | Contracts Not Subject to OSC Pre-Audit      | 07/24/2018 |
| CHILD CARE RESOURCES OF ROCKLAND INC | Office of Children & Family Services  | TM09W41 | \$7,500.00  | \$7,500.00  | 11/01/2017 | 04/30/2018 | Initial  | Community Projects Fund (Member Initiative) | 04/16/2018 |
| WILLIAM A KELLY LCSW PC              | Office of Mental Health               | C100255 | \$22,749.90 | \$22,749.90 | 01/01/2017 | 04/30/2018 | Strict and Intensive Supervision and Treatment (SIST) Services | Consultant - Medical Related Services       | 04/13/2018 |
| IROQUOIS BAR CORP                    | SUNY at Buffalo                       | T000728 | \$47,625.00 | \$47,575.17 | 11/21/2017 | 04/30/2018 | CARPENTRY AND PLUMBING SERVICE                                 | Contracts Not Subject to OSC Pre-Audit      | 01/05/2018 |
| KEITH GUINYARD                       | Division of Criminal Justice Services | T018019 | \$200.00    | \$200.00    | 04/01/2018 | 04/30/2018 | SNUG TRAINING  | Contracts Not Subject to OSC Pre-Audit      | 05/08/2018 |