

**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
AMERICAN MAINTENANCE 3 JANITORIAL SERVICES & SUPPLIES CO CORP	Maritime College	C180001	\$1,112,964.12	\$533,000.43	07/31/2017	07/30/2019	JANITORIAL SERVICES	Service - Building Services	12/17/2018
AMERICAN MUSEUM OF NATURAL HISTORY	State Education Department - Federal - State Grants	T403223	\$40,000.00	\$40,000.00	07/01/2018	06/30/2019	SED01-NOOSC APP-3300390-CPDISC	Contracts Not Subject to OSC Pre-Audit	09/07/2018
AMERICAN MUSEUM OF THE MOVING IMAGE	Council on the Arts	T02159GG	\$17,000.00	\$17,000.00	01/01/2019	12/31/2019	ART01-EMF19-2019 1016201816	Contracts Not Subject to OSC Pre-Audit	10/16/2018
AMERICAN NATIONAL RED CROSS	Department of Agriculture & Markets - State Fair	x18c495	\$1,865.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/09/2018
AMERICAN OPERA PROJECTS INC	Council on the Arts	T02345GG	\$15,000.00	\$15,000.00	01/01/2019	12/31/2019	ART01-MS19-2019 1019201818	Contracts Not Subject to OSC Pre-Audit	10/19/2018
AMERICAN PAVING & EXCAVATING INC	College at Buffalo	T170154	\$4,406.80	\$4,406.80	05/15/2018	09/30/2018	CASSETY HALL WATER VALVE REPAI	Contracts Not Subject to OSC Pre-Audit	05/15/2018
AMERICAN PLANT MAINTENANCE INC	College at Buffalo	T170147	\$5,850.00	\$0.00	02/06/2018	06/30/2018	COMPRESSED AIR EFFICIENCY SURV	Contracts Not Subject to OSC Pre-Audit	02/06/2018
AMERICAN PLANT MAINTENANCE LLC	College at Buffalo	T17147A	\$5,850.00	\$5,850.00	02/06/2018	06/30/2018	COMPRESSED AIR EFFICIENCY SURV	Contracts Not Subject to OSC Pre-Audit	03/17/2018

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
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	Office of Temporary & Disability Assistance	OP00004	\$129,241.00	\$129,241.00	01/01/2018	12/31/2018	2018 American Public Human Services Association (APHSA) Membership Dues	Service - Other/ Misc. Services	04/19/2018
AMERICAN PUBLIC POWER ASSOC	Long Island Power Authority	OP000003	\$247,515.53	\$0.00	01/01/2018	12/31/2018	Membership Dues for 2018	Service - Other/ Misc. Services	01/26/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED802C	\$100,000.00	\$48,181.00	04/27/2018	10/29/2018	Repair Water Infiltration, Stair Tower Whitestone Armory Queens County	Construction - Building	06/13/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED807C	\$600,000.00	\$595,384.00	05/02/2018	12/04/2018	Repair Water Damaged Finishes Bldg 149 Bedford Hill CF Westchester Co	Construction - Building	06/11/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED933C	\$300,000.00	\$23,053.00	10/03/2018	04/01/2019	Investigate/Repair Leaking Sanitary Line Bldg 81 Taconic CF Westchester County	Construction - Building	10/29/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED917C	\$400,000.00	\$315,936.00	09/18/2018	01/24/2019	Investigate & Remediate Mold Bld 101 Pilgrim PC Suffolk County	Construction - Building	10/24/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED740P	\$300,000.00	\$279,901.00	02/09/2018	06/09/2018	Restore Sanitary Sewer Lines Bldg 103 Manhattan PC New York County	Construction - Building	03/20/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED766B	\$300,000.00	\$30,157.00	03/03/2018	08/30/2018	Repair/Replace Oil Tank Maintenance Yard, Heckscher State Park Maintenance Facility, Suffolk County	Construction - Building	04/24/2018
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED739V	\$100,000.00	\$8,990.00	02/06/2018	08/05/2018	Replace Switchgear Batteries, Generator 1 & 2 Blg 102 Manhattan PC NY County	Construction - Building	03/21/2018
AMERICAN RED CROSS	Department of Agriculture & Markets - State Fair	x18c495	\$1,865.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	07/12/2018

AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C400003	\$3,300,000.00	\$3,300,000.00	04/01/2016	03/31/2017	ARC Blood Services	Grant	01/16/2018
AMERICAN RED CROSS	Office of Parks Recreation & Historic Preservation	T003398	\$35,640.00	\$32,076.00	05/13/2018	06/10/2018	Lifeguard Renewal Training LI	Contracts Not Subject to OSC Pre-Audit	06/20/2018
AMERICAN REGENT INC	Department of Labor	C17132GG	\$68,292.00	\$67,767.00	05/01/2018	07/30/2019	WORKFORCE INVESTMENT ACT - CFA	Grant	04/17/2018
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68227	\$47,742,781.30	\$23,444,610.57	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
AMERICAN SADDLEBRED HORSE ASSOCIATION OF	Department of Agriculture & Markets - State Fair	X18N038	\$14,790.00	\$0.00	06/25/2018	06/30/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/09/2018
AMERICAN SIGN LANGUAGE INC	Office of General Services - Purchasing Contracts	PS67871	\$3,850,000.00	\$2,342,872.21	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	04/24/2018
AMERICAN SIGNAL CO INC	Department of Transportation	PA17009	\$5,626,750.00	\$1,588,397.44	05/31/2018	05/30/2023	PORTABLE VARIABLE MESSAGE SIGNS	Commodity - Miscellaneous	05/31/2018
AMERICAN SOCIETY OF APPRAISERS	College at Purchase	X350002	\$282,750.00	\$0.00	02/01/2018	01/31/2021	Revocable Permit Classroom Use Appraisal Trainng Courses SUNY Purchase Westchester County	Revenue Generating - Permits	08/02/2018
AMERICAN TOWERS LLC	Division of State Police	TL01844	\$551,438.12	\$59,804.43	10/01/2018	12/31/2020	Tower Lease	Contracts Not Subject to OSC Pre-Audit	09/25/2018
AMERICAN TRAINING CENTER INC	State Education Department	C012997	\$50,000.00	\$0.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	04/13/2018
AMERICAN VETERAN ENTERPRISE TEAM LLC	Office of General Services - Purchasing Contracts	PC68166	\$1,171,665.00	\$101,354.21	08/13/2018	09/21/2021	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
AMERICAN-ITALIAN CANCER FOUNDATION	Department of Health	T33691GG	\$15,000.00	\$15,000.00	04/01/2018	03/31/2019	DOH01-SEN18-2018 0719201816	Contracts Not Subject to OSC Pre-Audit	07/19/2018

AMERICAN-ITALIAN CANCER FOUNDATION	Department of Health	T33692GG	\$20,000.00	\$20,000.00	04/01/2018	03/31/2019	DOH01-SEN18-2018 0720201810	Contracts Not Subject to OSC Pre-Audit	07/20/2018
AMERICAS SOCIETY INC	Council on the Arts	T02399GG	\$11,000.00	\$11,000.00	01/01/2019	12/31/2019	ART01-MUM19-2019 1031201816	Contracts Not Subject to OSC Pre-Audit	10/31/2018
AMERIGAS PROPANE LP	Office of General Services - Purchasing Contracts	PC68109	\$2,454,277.08	\$407,700.46	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
AMES VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103325	\$8,000.00	\$8,000.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/23/2018
AMG DEMOLITION INC	Dormitory Authority of the State of New York	D205773	\$1,298,000.00	\$0.00	09/25/2018	11/30/2018	PA Filed Contract-Brooklyn College Roosevelt Hall Renovation Demo Former NE Meat Packers Facility	Contracts Not Subject to OSC Pre-Audit	10/04/2018
AMH MECHANICAL CONTRACTING INCORPORATED	Office of General Services - Design & Construction	DQ1743H	\$364,061.00	\$348,280.00	03/15/2018	10/11/2018	Abate & Replace Condensate Return System Bronx Armory 195th Street Bronx County	Construction - Building	03/15/2018
AMH MECHANICAL CONTRACTING INCORPORATED	Office of General Services - Design & Construction	D45255H	\$398,000.00	\$220,853.00	10/18/2018	03/31/2021	HVAC Rehab Shower Rooms Bldg 40 Creedmoor PC Queens County	Construction - Building	10/18/2018
AMHERST ALARM INC	Central New York Developmental Disabilities Service Office	C0SCN00023	\$35,704.58	\$35,704.58	03/25/2018	01/31/2020	Dialer Fire alarm monitoring	Service - Other/ Misc. Services	06/08/2018
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC68006	\$5,224,585.00	\$4,925,686.09	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
AMHERST TOWN OF	Department of Agriculture & Markets	T00061GG	\$25,000.00	\$25,000.00	03/01/2018	07/31/2021	T00061GG	Contracts Not Subject to OSC Pre-Audit	12/20/2018
AMHERST TOWN OF	Department of Transportation	D036000	\$300,790.00	\$11,897.68	08/28/2018	12/31/2022	AMHERST SYSTEMIC PEDESTRIAN SAFETY IMPROVEMENTS	Grant	11/27/2018

AMHERST TOWN OF	Office of Homeland Security and Emergency Services	C163679	\$100,000.00	\$99,991.70	07/26/2018	08/31/2020	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	08/24/2018
AMHERST TOWN OF	Division of Criminal Justice Services	T102040	\$15,000.00	\$9,348.29	07/01/2017	06/30/2019	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/15/2018
AMIDA CARE INC	Department of Health	C33550GG	\$300,000.00	\$300,000.00	07/01/2018	06/30/2019	HIV INNOVATOR ACCOUNTABLE CARE ORGANIZATION	Grant	06/26/2018
AMIDA CARE INC	Department of Health	C033395	\$600,000.00	\$600,000.00	03/01/2018	02/28/2021	DELIVERY SYSTEM REFORM INCENTIVE PROGRAM (DSRIP) COORDINATION	Consultant - Miscellaneous Consultant Services	06/15/2018
AMIGOS DEL MUSEO DEL BARRIO INC	Council on the Arts	C00771GG	\$58,000.00	\$58,000.00	01/01/2019	12/31/2020	CULTURAL SERVICES	Grant	12/13/2018
AMITY CONSTRUCTION CORP	Office of Parks Recreation & Historic Preservation	D005390	\$280,039.03	\$280,039.03	10/22/2018	05/17/2019	TA-TC 2015-2Bash Bish Cabins Replace Wastewater Treatment Sys Taconic State Park Westchester County	Construction - Building	08/09/2018
AMN HEALTHCARE LOCUM TENENS INC	Mohawk Valley Psychiatric Center	CM100199AB	\$119,600.00	\$79,120.00	08/06/2018	11/02/2018	Locum Tenens Psychiatrist Placement (Mini-Bid 3650015-18-005)	Consultant - Medical Related Services	08/09/2018
AMN HEALTHCARE LOCUM TENENS INC	St. Lawrence Psychiatric Center	CM100199AC	\$527,403.00	\$527,403.00	09/13/2018	06/09/2020	3650024 C. White	Consultant - Medical Related Services	10/15/2018