

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
LEE NEWSPAPERS INC	Department of Agriculture & Markets - State Fair	X19N030	\$30,150.00	\$0.00	04/01/2019	04/04/2019	2019 Non-Fair Space Rental	Revenue Generating - Other	07/26/2019
2 SAAB CONSTRUCTION INC	New York City Transit Authority	DC48718	\$1,458,000.00	\$0.00	04/05/2018	04/05/2019	PA Filed Contract - Rehabilitation of Abutment and Retaining Walls Livonia Yard	Contracts Not Subject to OSC Pre-Audit	11/08/2019
MATRIX EDUTAINMENT INC	SUNY Polytechnic Institute (Utica/Rome)	T190014	\$3,550.00	\$2,550.00	04/05/2019	04/06/2019	SAFE DRIVING SIMULATION	Contracts Not Subject to OSC Pre-Audit	04/02/2019
MUSICAL ASSOCIATES OF CENTRAL NEW YORK SYMPHORIA	Department of Agriculture & Markets - State Fair	X19N018	\$3,555.00	\$0.00	04/06/2019	04/06/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
GREEN ISLAND GROUP CORP	Office of General Services - Design & Construction	DED958A	\$300,000.00	\$296,534.00	11/07/2018	04/06/2019	Continuation Of Mold Remediation Building 9 Hudson Valley DDSO Rockland County	Construction - Building	02/01/2019
ARBEN GROUP LLC	Office of Parks Recreation & Historic Preservation	T005509	\$44,000.00	\$41,250.00	03/07/2019	04/06/2019	TA-Elevator Tower Modification	Contracts Not Subject to OSC Pre-Audit	03/07/2019
LYNDON LAKE	Department of Agriculture & Markets - State Fair	X19N003	\$2,100.00	\$0.00	04/06/2019	04/07/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/06/2019
NATUR-TYME INC	Department of Agriculture & Markets - State Fair	X19N006	\$5,995.00	\$0.00	04/06/2019	04/07/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/07/2019

AEROFLEX PLAINVIEW INC	Department of Labor	C17142GG	\$39,477.00	\$39,477.00	04/09/2018	04/08/2019	WORKFORCE INVESTMENT ACT - CFA	Grant	04/18/2019
NEW YORK HOLSTEIN ASSOCIATION	Department of Agriculture & Markets - State Fair	X19N002	\$10,400.00	\$0.00	04/02/2019	04/08/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/06/2019
SIRACUSA MECHANICAL INC	Office of General Services - Design & Construction	DED990H	\$200,000.00	\$13,514.00	12/10/2018	04/09/2019	Investigate & Repair Steam/Condensate Line Bldg 35 Auburn CF Cayuga County	Construction - Building	01/08/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED989P	\$180,000.00	\$171,828.00	12/11/2018	04/10/2019	Repair Sanitary Sewage Pump Station Bronx PC Building 24	Construction - Building	02/28/2019
ZION CONTRACTING LLC	New York City Transit Authority	DA3712A	\$5,422,379.59	\$0.00	04/12/2018	04/12/2019	PA Filed Contract Platform Stairs Jamaica Line Broadway Junction Station Brooklyn Kings County	Contracts Not Subject to OSC Pre-Audit	11/05/2019
NEW YORK CITY TRANSIT AUTHORITY	New York City Transit Authority	DA37126	\$5,039,600.00	\$0.00	04/12/2018	04/12/2019	--PA Filed Contract - Addition	Contracts Not Subject to OSC Pre-Audit	10/15/2019
JORREY EXCAVATING INC	Office of General Services - Design & Construction	DED993G	\$100,000.00	\$75,788.00	12/13/2018	04/12/2019	Repair Water Main Break Near Bldg 44 Rockland PC Rockland County	Construction - Building	02/13/2019
COUNTRY FOLK ART SHOWS INC	Department of Agriculture & Markets - State Fair	X19N010	\$12,785.00	\$0.00	04/11/2019	04/14/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/11/2019
NEW YORK STATE ARMS COLLECTORS ASSOC INC	Department of Agriculture & Markets - State Fair	X19N005	\$16,495.00	\$0.00	04/11/2019	04/14/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/07/2019
BRYANT MARKS	Division of Criminal Justice Services	T018235	\$20,000.00	\$20,000.00	03/26/2019	04/15/2019	ACKNOWLEDGING AND MANAGING HID	Contracts Not Subject to OSC Pre-Audit	04/29/2019

LEAP INC	Department of Labor	C17182GG	\$100,000.00	\$83,511.12	04/16/2018	04/15/2019	WORKFORCE INVESTMENT ACT -CONSOLIDATING FUNDING APPLICATIONS 7.0	Grant	04/17/2019
CROSBY-BROWNLIE INC	Office of General Services - Design & Construction	DED996H	\$300,000.00	\$31,276.00	12/18/2018	04/17/2019	Investigate/Repair Steam & Condensate Line Willard Drug Treatment Center Seneca County	Construction - Building	02/28/2019
SUNOCO LLC	Office of General Services - Purchasing Contracts	PC62804	\$1,692,930.54	\$1,449,523.44	02/22/2019	04/18/2019	FUEL OIL, HEATING (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/22/2019
LUPINI CONSTRUCTION INC	SUNY at Albany	T005515	\$0.00	\$0.00	04/17/2019	04/18/2019	PROJECT P-0708, CONCRETE RESTO	Contracts Not Subject to OSC Pre-Audit	04/19/2019
KANDEY COMPANY INC	Office of General Services - Design & Construction	DED998G	\$300,000.00	\$100,694.00	12/19/2018	04/18/2019	Investigate and repair UG Heating Lines Lakeview CF Chautauqua County	Construction - Building	01/24/2019
HYDE-STONE MECHANICAL CONTRACTORS INC	Office of General Services - Design & Construction	DED999H	\$250,000.00	\$13,667.00	12/20/2018	04/19/2019	Repair Steam Leak Bridge View Building St. Lawrence PC Clinton County	Construction - Building	01/18/2019
HART ROOFING & WATERPROOFING INC	Office of General Services - Design & Construction	DEE001T	\$150,000.00	\$17,654.00	12/21/2018	04/20/2019	Repair Roofs Bldg 120 Mess Hall & 104 Gym Otisville CF Orange County	Construction - Building	01/24/2019
G AND M MECHANICAL INC	Office of General Services - Design & Construction	DED947P	\$180,000.00	\$162,615.00	10/24/2018	04/22/2019	Repair Replace Leaking Boiler Feed Bldg 105 Creedmoor PC Queens County	Construction - Building	01/10/2019
ANSALDO STS USA INC	New York City Transit Authority	C020753	\$1,312,500.00	\$0.00	04/26/2018	04/25/2019	PA Filed Contract - Mechanism Stop Right Hand Spring	Contracts Not Subject to OSC Pre-Audit	10/31/2019
ANSALDO STS USA INC	New York City Transit Authority	C020755	\$1,312,500.00	\$0.00	04/26/2018	04/25/2019	PA Filed Contract - Mechanism Train Stop	Contracts Not Subject to OSC Pre-Audit	10/25/2019

THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	Department of Agriculture & Markets - State Fair	X19N004	\$54,350.00	\$0.00	04/23/2019	04/26/2019	2019 Non-Fair Space Rental	Revenue Generating - Other	04/11/2019
G AND M MECHANICAL INC	Office of General Services - Design & Construction	DEE003P	\$200,000.00	\$7,194.00	12/27/2018	04/26/2019	Investigate Correct Water Infiltration Edgecomb CF New York County	Construction - Building	01/22/2019
IRISH CULTURAL DANCE SOCIETY OF CNY INC	Department of Agriculture & Markets - State Fair	X19N007	\$5,025.00	\$0.00	04/26/2019	04/27/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/07/2019
SYRACUSE INC CHAPTER PHA	Department of Agriculture & Markets - State Fair	X19N015	\$7,175.00	\$0.00	04/23/2019	04/28/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
CHARTER COMMUNICATIONS HOLDINGS LLC	SUNY - Upstate Medical University	OP04791	\$27,206.00	\$27,206.00	02/25/2019	04/28/2019	Television Advertising Services- Pays Invoices for March and April 2019	Printing - Advertising/Public Awareness	08/20/2019
NEW YORK IMMIGRATION COALITION	Department of State	T1001442	\$22,700.00	\$22,598.59	01/01/2019	04/30/2019	ONA BIA T1001442	Contracts Not Subject to OSC Pre-Audit	05/09/2019
SKY RISE INC	Bernard M. Fineson Developmental Disabilities Service Office	C0SBF00180	\$79,370.00	\$30,360.00	11/01/2018	04/30/2019	Community Snow & Ice Removal	Service - Ground Services	01/09/2019
SKY RISE INC	Bernard M. Fineson Developmental Disabilities Service Office	C0SBF00182	\$115,800.00	\$42,000.00	11/01/2018	04/30/2019	Campus Snow & Ice Removal	Service - Ground Services	01/23/2019
TREMCO	College at New Paltz	T991198	\$37,412.15	\$37,412.15	09/21/2018	04/30/2019	REPAIR OLD LIBRARY ROOF	Contracts Not Subject to OSC Pre-Audit	02/28/2019
BARUCH PARK PLACE LLC	Attorney General, Office of the	OP104968	\$184,642.26	\$184,642.26	03/01/2018	04/30/2019	Lease Purchase Orders for L002202 at 300 S State St Syracuse Onondaga County	Lease	04/17/2019
MAKE THE ROAD NEW YORK	Department of State	C1000655	\$58,333.00	\$53,703.95	01/01/2019	04/30/2019	Office for New Americans Opportunity Center	Grant	10/09/2019

GERALD BAIRD	Department of Environmental Conservation	TX11433	\$121.00	\$0.00	01/04/2019	04/30/2019	STEUBEN RA #8, STAND D-5	Contracts Not Subject to OSC Pre-Audit	03/01/2019
LAKE RESEARCH PARTNERS INC	State University of New York - System Administration	T003506	\$49,990.00	\$49,990.00	03/25/2019	04/30/2019	DATA COLLECTION AND ANALYSIS F	Contracts Not Subject to OSC Pre-Audit	03/26/2019
BEDFORD PARK MULTI SERVICE CENTER FOR SENIOR CITIZENS	Office for the Aging	TM04759	\$20,000.00	\$0.00	04/01/2018	04/30/2019	Personnel and Fringe for Senio	Community Projects Fund (Member Initiative)	12/23/2019
EMSYSTEMS LLC	Office For People with Developmental Disabilities	OPSCO0028	\$53,625.00	\$53,625.00	05/01/2018	04/30/2019	Juware License Agreement- Emergency Resource Management Software	Equipment - IT Hardware/ Software	07/09/2019
PROFESSIONAL PACKAGE CONSULTING INC	Division of Criminal Justice Services	T019012	\$500.00	\$500.00	04/01/2019	04/30/2019	DEFINING SUPERVISION TRAINING	Contracts Not Subject to OSC Pre-Audit	04/25/2019
CUMULUS RADIO LLC	SUNY at Buffalo	T000763	\$30,000.00	\$29,742.00	08/01/2018	04/30/2019	ADVERTISING FOR UNIVERSITY AT	Contracts Not Subject to OSC Pre-Audit	02/14/2019
INTERSTATE WASTE SERVICES, INC.	Bedford Hills Correctional Facility	OP161502BED	\$62,061.00	\$62,061.00	08/31/2018	04/30/2019	Trash Removal at Bedford Hills Correctional Facility	Service - Other/ Misc. Services	06/06/2019
NATIONAL CRIMINAL JUSTICE ASSOCIATION NCJA	Division of Criminal Justice Services	T018243	\$17,380.00	\$15,800.00	04/09/2019	04/30/2019	INSTRUCTOR FOR GRANTS MANAGEME	Contracts Not Subject to OSC Pre-Audit	04/25/2019
CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	Department of Labor	C18105GG	\$160,357.00	\$160,357.00	04/01/2018	04/30/2019	DISPLACED HOMEMAKER	Grant	01/04/2019
RONOLI INC	Division of State Police	TL01862	\$19,750.00	\$19,750.00	12/01/2018	04/30/2019	SP Chazy Lease	Contracts Not Subject to OSC Pre-Audit	03/01/2019
BEDORE TOURS INC	SUNY at Buffalo	T000783	\$16,725.00	\$16,725.00	02/01/2019	05/01/2019	ATHLETIC BUSING - WOMEN'S SOFT	Contracts Not Subject to OSC Pre-Audit	03/15/2019