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
DELAWARE COUNTY OF	Board of Elections	C004181	\$57,138.94	\$57,138.94	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog	Contracts Not Subject to OSC Pre-Audit	06/09/2020
DUTCHESS COUNTY OF	Board of Elections	C004182	\$377,513.53	\$377,513.53	03/28/2020	06/30/2024	HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
ERIE COUNTY OF	Board of Elections	C004183	\$1,208,923.08	\$582,222.94	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
ESSEX COUNTY OF	Board of Elections	C004184	\$49,901.20	\$49,901.20	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020
FRANKLIN COUNTY OF	Board of Elections	C004185	\$53,032.99	\$53,032.79	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
FULTON COUNTY OF	Board of Elections	C004186	\$64,730.58	\$46,482.37	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/24/2020
GENESEE COUNTY OF	Board of Elections	C004187	\$74,261.03	\$74,261.03	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
GREENE COUNTY OF	Board of Elections	C004188	\$64,726.27	\$64,726.27	03/28/2020	12/31/2020	NYS HAVA CARES ACT Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
HAMILTON COUNTY OF	Board of Elections	C004189	\$8,796.41	\$8,796.41	03/28/2020	12/31/2020	NYS HAVA CARES Grant	Contracts Not Subject to OSC Pre-Audit	09/30/2020

HERKIMER COUNTY OF	Board of Elections	C004190	\$78,393.62	\$74,209.41	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
JEFFERSON COUNTY OF	Board of Elections	C004191	\$123,465.85	\$94,921.73	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/10/2020
LEWIS COUNTY OF	Board of Elections	C004192	\$35,083.25	\$35,083.25	03/28/2020	12/31/2020	NYS HAVA CARES Act	Contracts Not Subject to OSC Pre-Audit	10/16/2020
LIVINGSTON COUNTY OF	Board of Elections	C004193	\$79,656.98	\$79,656.98	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
MADISON COUNTY OF	Board of Elections	C004194	\$83,536.52	\$83,536.52	03/28/2020	12/31/2020	NYS HAVE CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
MONROE COUNTY OF	Board of Elections	C004195	\$950,744.72	\$950,744.72	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
MONTGOMERY COUNTY OF	Board of Elections	C004196	\$55,966.90	\$50,557.00	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
NASSAU COUNTY OF	Board of Elections	C004197	\$1,996,434.34	\$1,996,434.34	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
NIAGARA COUNTY OF	Board of Elections	C004198	\$274,596.46	\$274,596.46	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
ONEIDA COUNTY OF	Board of Elections	C004199	\$261,285.41	\$261,285.41	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	09/30/2020
CERIDA INVESTMENT CORP	Office of General Services	C004200	\$5,472,000.00	\$1,110,700.00	03/15/2020	05/26/2020	COVID Call Center	Contracts Not Subject to OSC Pre-Audit	03/16/2020
ONONDAGA COUNTY OF	Board of Elections	C004201	\$596,131.67	\$596,131.67	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020

ONTARIO COUNTY OF	Board of Elections	C004202	\$146,212.22	\$146,212.22	03/28/2020	12/31/2020	NYS HAVA Cares Act grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
ORANGE COUNTY OF	Board of Elections	C004203	\$460,172.92	\$458,351.31	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020
ORLEANS COUNTY OF	Board of Elections	C004204	\$46,021.67	\$46,021.67	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
OSWEGO COUNTY OF	Board of Elections	C004205	\$151,608.18	\$151,608.18	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/08/2020
OTSEGO COUNTY OF	Board of Elections	C004206	\$69,158.08	\$69,158.08	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
PUTNAM COUNTY OF	Board of Elections	C004207	\$131,670.15	\$131,670.15	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
RENSSELAER COUNTY OF	Board of Elections	C004208	\$209,306.50	\$208,304.76	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
ROCKLAND COUNTY OF	Board of Elections	C004209	\$398,937.54	\$398,529.85	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
ST LAWRENCE COUNTY OF	Board of Elections	C004210	\$126,401.67	\$126,401.67	03/28/2020	12/31/2020	NYS HAVA CARES Act Program	Contracts Not Subject to OSC Pre-Audit	07/09/2020
SARATOGA COUNTY OF	Board of Elections	C004211	\$321,118.53	\$289,479.20	03/28/2020	12/31/2020	NYS HAVA CARES Act grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
SCHENECTADY COUNTY OF	Board of Elections	C004212	\$198,257.72	\$198,257.72	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
SCHOHARIE COUNTY OF	Board of Elections	C004213	\$38,593.66	\$38,402.45	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020

SCHUYLER COUNTY OF	Board of Elections	C004214	\$24,298.94	\$24,298.94	03/28/2020	12/31/2020	NYS HAVA Cares Act grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
SENECA COUNTY OF	Board of Elections	C004215	\$40,562.92	\$40,562.92	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/17/2020
STEUBEN COUNTY OF	Board of Elections	C004216	\$116,777.98	\$116,777.98	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/09/2020
SUFFOLK COUNTY OF	Board of Elections	C004217	\$2,040,943.39	\$2,040,943.38	03/28/2020	12/31/2020	NYS HAVA CARES Grant Act	Contracts Not Subject to OSC Pre-Audit	06/09/2020
SULLIVAN COUNTY OF	Board of Elections	C004218	\$100,961.13	\$100,961.13	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
TIOGA COUNTY OF	Board of Elections	C004219	\$64,618.32	\$64,618.32	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
TOMPKINS COUNTY OF	Board of Elections	C004220	\$119,308.53	\$119,308.53	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
ULSTER COUNTY OF	Board of Elections	C004221	\$248,927.60	\$248,846.14	03/28/2020	12/31/2020	NYS HAVA CARES ACT grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
WARREN COUNTY OF	Board of Elections	C004222	\$86,542.73	\$86,542.73	03/28/2020	12/31/2020	HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/12/2020
WASHINGTON COUNTY OF	Board of Elections	C004223	\$70,191.23	\$70,191.23	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
WAYNE COUNTY OF	Board of Elections	C004224	\$109,875.12	\$109,875.12	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020
WESTCHESTER COUNTY OF	Board of Elections	C004225	\$1,223,923.69	\$1,223,923.69	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020

WYOMING COUNTY OF	Board of Elections	C004226	\$47,560.92	\$47,560.92	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
YATES COUNTY OF	Board of Elections	C004227	\$26,979.79	\$26,979.79	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020
NEW YORK CITY OF	Board of Elections	C004228	\$10,122,274.47	\$10,122,274.47	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/23/2020
TRISTAR CLAIMS MANAGEMENT SERVICES INC	Office of General Services	C004229	\$3,727,140.00	\$2,739,778.67	06/12/2020	06/11/2025	Automobile claims admistrative services	Service - Other/ Misc. Services	06/15/2020
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Office For People with Developmental Disabilities	C00422GG	\$234,071.00	\$43,057.96	01/01/2020	12/31/2024	Day Training	Grant	03/18/2020