

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
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
PREVENTIVE DIAGNOSTICS INC	Manhattan Psychiatric Center	T200834	\$0.00	\$0.00	05/01/2019	05/01/2019	X-Ray and EKG Services	Contracts Not Subject to OSC Pre-Audit	02/20/2019
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Department of Environmental Conservation	T00756GG	\$15,000.00	\$0.00	05/01/2019	05/02/2019	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	06/06/2019
C&S TECHNICAL RESOURCES INC	SUNY - Upstate Medical University	T550263	\$137,401.00	\$137,401.00	02/01/2019	05/02/2019	CONSTRUCTION CONTRACT PROJ #11	Contracts Not Subject to OSC Pre-Audit	02/05/2019
THE OSBORNE ASSOCIATION	Department of Health	C33871GG	\$0.00	\$0.00	05/01/2019	05/02/2019	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	Grant	05/08/2019
AMERICAN CANCER SOCIETY INC	Department of Agriculture & Markets - State Fair	X19N016	\$4,975.00	\$0.00	05/03/2019	05/03/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
AMERICAN CANCER SOCIETY INC	Department of Agriculture & Markets - State Fair	X19N016	\$4,975.00	\$0.00	05/03/2019	05/03/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
RONNETTE RILEY ARCHITECT	SUNY - Health Science Center at Brooklyn	T380055	\$24,999.00	\$24,999.00	04/05/2019	05/04/2019	PROJECT DMC #1819 - SATELLITE	Contracts Not Subject to OSC Pre-Audit	04/02/2019
LUCKY C STABLES INC	College at New Paltz	T991201	\$27,250.00	\$15,785.00	01/21/2019	05/04/2019	EQUESTRIAN FACILITIES, RIDING	Contracts Not Subject to OSC Pre-Audit	01/29/2019

EMPIRE STATE ARABIAN HORSE ASSOCIATION I	Department of Agriculture & Markets - State Fair	X19N035	\$6,425.00	\$0.00	05/01/2019	05/05/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/26/2019
MEYERS RV CENTERS LLC	Department of Agriculture & Markets - State Fair	X19N014	\$16,350.00	\$0.00	04/22/2019	05/06/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	T011900	\$11,264.00	\$0.00	05/07/2018	05/06/2019	AGM01-0000047-3000000 GZ24	Contracts Not Subject to OSC Pre-Audit	01/09/2019
DRWANTED.COM LLC	Central New York Psychiatric Center	CM100210AA	\$2,679,291.33	\$14,582.50	04/12/2019	05/06/2019	Locum Tenens Psychiatrist Placement (Mini Bid 3650004-18-014A)	Consultant - Medical Related Services	03/26/2019
ESOPUS TOWN OF	Hudson River Valley Greenway Communities Council	T003963	\$10,000.00	\$10,000.00	03/13/2019	05/07/2019	Land Use Law Update	Contracts Not Subject to OSC Pre-Audit	05/14/2019
JACKSON & COKER	Kirby Forensic Psychiatric Center	CM100202AA	\$0.00	\$0.00	04/15/2019	05/08/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650012-18-020)	Consultant - Medical Related Services	03/26/2019
GAGA USA INC	College at Purchase	T228380	\$33,000.00	\$33,000.00	03/25/2019	05/08/2019	GUEST ARTIST/CHOREOGRAPHER SER	Contracts Not Subject to OSC Pre-Audit	05/09/2019
NEW YORK UNIVERSITY	College of Optometry	X285717	\$33,165.00	\$0.00	01/29/2019	05/08/2019	Revocable Permit Space Rental for NYU Classes at SUNY Optometry Campus NYC	Revenue Generating - Permits	02/21/2019
PHYSIO-CONTROL INC	Office of General Services - Purchasing Contracts	PC67963	\$500,000.00	\$0.00	05/09/2019	05/09/2019	AEDs	Contracts Not Subject to OSC Pre-Audit	05/09/2019
UPSTATE COMPANIES I LLC	Office of General Services - Design & Construction	DEE012C	\$75,000.00	\$32,328.00	01/10/2019	05/10/2019	Repair Damaged Overhead Door Frame & Opening at Onondaga East Residence Onondaga County	Construction - Building	02/20/2019
ECKERT MECHANICAL LLC	Office of General Services - Design & Construction	DEE014H	\$150,000.00	\$54,449.00	01/11/2019	05/11/2019	Investigate & Repair Boiler Bldg 1 Albany Training Academy Albany County	Construction - Building	02/25/2019

CUMULUS RADIO LLC	Department of Agriculture & Markets - State Fair	X19N022	\$4,055.00	\$0.00	05/11/2019	05/11/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
KATHLEEN ZIMMER	Department of Agriculture & Markets - State Fair	X19N017	\$5,425.00	\$0.00	05/08/2019	05/12/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
NEW STYLE CONTRACTORS INC	Office of General Services - Design & Construction	DEE010T	\$100,000.00	\$13,672.00	02/15/2019	05/16/2019	Provide Temp Roof Protection Various Sections Whitestone Armory Queens County	Construction - Building	04/19/2019
LEWIS-PRINCE ENTERPRISES LLC	Office of Mental Health	C200600	\$0.00	\$0.00	12/01/2018	05/16/2019	Product Labels & Ribbons	Commodity - Miscellaneous	01/29/2019
NEW YORK STATE HORSE BREEDERS ASSOCIATIO	Department of Agriculture & Markets - State Fair	X19N020	\$7,175.00	\$0.00	05/14/2019	05/19/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
LEMOYNE COLLEGE	Department of Agriculture & Markets - State Fair	X19N008	\$7,150.00	\$0.00	05/19/2019	05/19/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/07/2019
PGA TOURNAMENT CORPORATION INC	College of Technology at Farmingdale	x000515	\$142,204.00	\$0.00	03/20/2019	05/19/2019	Revocable Permit Parking Facility Use SUNY Farmingdale College Farmingdale Nassau County	Revenue Generating - Permits	04/04/2019
DRIVING DYNAMICS INC	Department of Agriculture & Markets - State Fair	X19N011	\$4,350.00	\$0.00	05/20/2019	05/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/11/2019
ECS CORP	New York City Transit Authority	C020166	\$1,995,250.00	\$0.00	02/23/2018	05/23/2019	--PA Filed Contract - contract	Contracts Not Subject to OSC Pre-Audit	10/23/2019
EE CRUZ & COMPANY INC	New York City Transit Authority	DA36865	\$66,440,314.03	\$0.00	09/06/2016	05/24/2019	PA Filed Contract - Component Repair at Four Stations on the Jamaica Line	Contracts Not Subject to OSC Pre-Audit	11/05/2019
LOCUMTENENS COM LLC	Manhattan Psychiatric Center	T100895	\$48,880.00	\$36,836.25	02/22/2019	05/24/2019	3650013 M. Laruelle	Contracts Not Subject to OSC Pre-Audit	04/11/2019
O H STRIPING INC	Department of Transportation	D263863	\$142,408.81	\$142,408.81	03/05/2019	05/24/2019	Pedestrian Facility Clean Up Wellsville Alma Elmira Allegany & Chemung Counties	Construction - Building	03/05/2019

NEW YORK LIVE ARTS INC	College at Purchase	T228383	\$23,796.70	\$17,628.25	03/28/2019	05/25/2019	NEW YORK LIVE ARTS THEATER REN	Contracts Not Subject to OSC Pre-Audit	05/20/2019
JOHN RILEY	Department of Agriculture & Markets - State Fair	X19N042	\$1,180.00	\$0.00	05/24/2019	05/26/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	05/21/2019
NEW YORK STATE HORSE BREEDERS ASSOCIATIO	Department of Agriculture & Markets - State Fair	X19N021	\$9,175.00	\$0.00	05/21/2019	05/26/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
KAPRIS INC	New York City Transit Authority	DB40608	\$1,800,000.00	\$0.00	07/27/2018	05/27/2019	PA Filed Contract Replace Bus Washer at Far Rockaway Bus Depot in Borough of Queens Queens County	Contracts Not Subject to OSC Pre-Audit	10/22/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Department of Economic Development	C180032	\$18,441.00	\$18,441.00	01/01/2019	05/30/2019	FACULTY DEVELOPMENT & TECHNOLOGY TRANSFER PROGRAMS	Grant	05/08/2019
CEM BENCHMARKING	Office of the State Comptroller	T000240	\$45,000.00	\$45,000.00	05/31/2018	05/30/2019	Benefit Admin Benchmarking Ser	Contracts Not Subject to OSC Pre-Audit	05/07/2019
CON-TECH BUILDING SYSTEMS INC	Office of General Services - Design & Construction	DEE028G	\$200,000.00	\$14,153.00	01/30/2019	05/30/2019	Repair Water Main Break Between Housing Unit 7 & 8 Watertown CF Jefferson County	Construction - Building	03/14/2019
PIPELINE MECHANICAL OF PLATTSBURGH LLC	Office of General Services - Design & Construction	DEE027H	\$150,000.00	\$86,360.00	01/30/2019	05/30/2019	Repair Leak in UG Propane Supply Line Clinton CF Clinton County	Construction - Building	02/28/2019
BRIGHTON TOWN OF	Office of Homeland Security and Emergency Services	T180100	\$2,065.00	\$2,064.80	03/01/2019	05/31/2019	WM16180100 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/02/2019
EAST ROCHESTER VILLAGE OF	Office of Homeland Security and Emergency Services	T180105	\$2,126.00	\$1,859.94	03/01/2019	05/31/2019	WM16180105 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/02/2019
WEBSTER TOWN OF	Office of Homeland Security and Emergency Services	T180109	\$1,683.00	\$1,681.38	03/01/2019	05/31/2019	WM16180109 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/09/2019

NY ASPHALT INC	Dormitory Authority of the State of New York	D207982	\$1,188,000.00	\$0.00	03/28/2019	05/31/2019	PA Filed Contract Staten Island DDSO New Salt Shed and Associated Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	04/05/2019
AMN HEALTHCARE LOCUM TENENS INC	Central New York Psychiatric Center	CM100199AC	\$146,300.00	\$146,300.00	02/28/2019	05/31/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-004A)	Consultant - Medical Related Services	02/08/2019
HAMASPIK OF ORANGE COUNTY INC	Hudson Valley Developmental Disabilities Service Office	TLHV151	\$13,576.00	\$13,575.00	12/15/2017	05/31/2019	stair lift	Contracts Not Subject to OSC Pre-Audit	02/14/2019
EMANUEL MAYBEN	Division of Criminal Justice Services	T019138	\$200.00	\$200.00	05/01/2019	05/31/2019	SNUG SET	Contracts Not Subject to OSC Pre-Audit	06/06/2019
JEROME BROWN	Division of Criminal Justice Services	T019148	\$1,375.00	\$1,375.00	05/01/2019	05/31/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/17/2019
HILBERT COLLEGE	Division of Criminal Justice Services	T019130	\$14,900.00	\$14,900.00	05/01/2019	05/31/2019	POLICE EXECUTIVE TRAINING	Contracts Not Subject to OSC Pre-Audit	06/21/2019
DARRYL SCOTT	Division of Criminal Justice Services	T019151	\$825.00	\$825.00	05/01/2019	05/31/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/24/2019