

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
AMERICAN DANCE INSTITUTE INC	Council on the Arts	T20062GG	\$49,500.00	\$0.00	01/01/2020	12/31/2020	ART01-FAC20-2020 0904201918	Contracts Not Subject to OSC Pre-Audit	09/04/2019
AMERICAN FOLK ART MUSEUM	Council on the Arts	C00764GG	\$126,000.00	\$126,000.00	01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	02/21/2019
AMERICAN FOOD & VENDING CORPORATION	Hutchings Psychiatric Center	T200837	\$9,500.00	\$0.00	08/01/2018	07/31/2023	Vending Revenue	Contracts Not Subject to OSC Pre-Audit	05/29/2019
AMERICAN FOOD & VENDING CORPORATION	Office of Children & Family Services	XDS1238	\$3,170.45	\$0.00	08/01/2019	07/31/2022	NYSCB - BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	06/06/2019
AMERICAN INDIAN COMMUNITY HOUSE INC	Department of Health	T34608GG	\$49,500.00	\$40,949.88	06/01/2019	05/31/2020	T34608GG, American Indian Comm	Contracts Not Subject to OSC Pre-Audit	05/21/2019
AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	Department of Health	C035105	\$5,775,990.00	\$508,716.92	01/01/2020	12/31/2024	Merit Peer Review Services for Scientific and Education Research Applications	Consultant - Audit, Accounting, Actuarial And Related Services	11/13/2019
AMERICAN JAIL PRODUCTS LLC	Office of General Services - Design & Construction	DQ1738C	\$322,900.00	\$267,446.00	10/03/2019	05/21/2021	Replace Cell Doors Bldg. 3 F Block Cossackie Correctional Facility Greene County	Construction - Building	10/03/2019

AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE	State Education Department - Federal - State Grants	T403338	\$40,000.00	\$40,000.00	07/01/2019	12/31/2020	SED01-NOOSCPROAPP3300390CPDISC	Contracts Not Subject to OSC Pre-Audit	08/01/2019
AMERICAN LEGION POST 303	Division of Veterans' Affairs - Blind Veterans Annuity	TM160019	\$2,500.00	\$2,500.00	04/01/2016	09/15/2018	Enhance Vet. Memorial Park	Community Projects Fund (Member Initiative)	05/14/2019
AMERICAN LEGION POST 303	Division of Veterans' Affairs - Blind Veterans Annuity	TM190012	\$5,000.00	\$5,000.00	04/01/2019	09/15/2021	Renovate Meeting Area/Bathroom	Community Projects Fund (Member Initiative)	11/08/2019
AMERICAN LUNG ASSOCIATION	Department of Health	C34784GG	\$2,500,000.00	\$2,263,448.47	07/01/2019	06/30/2024	ADVANCING TOBACCO FREE COMMUNITIES	Grant	06/04/2019
AMERICAN LUNG ASSOCIATION	Department of Health	C34783GG	\$2,500,000.00	\$2,267,978.54	07/01/2019	06/30/2024	ADVANCING TOBACCO FREE COMMUNITIES	Grant	06/04/2019
AMERICAN LUNG ASSOCIATION	Department of Health	C34452GG	\$720,000.00	\$666,717.36	03/01/2019	02/28/2023	ASTHMA PROGRAM	Grant	04/26/2019
AMERICAN LUNG ASSOCIATION	Department of Health	C34793GG	\$1,625,000.00	\$1,442,281.26	07/01/2019	06/30/2024	ADVANCING TOBACCO FREE COMMUNITIES	Grant	06/03/2019
AMERICAN LUNG ASSOCIATION	Department of Health	C34787GG	\$2,000,000.00	\$1,772,850.73	07/01/2019	06/30/2024	ADVANCING TOBACCO FREE COMMUNITIES	Grant	06/03/2019
AMERICAN MESSAGING SERVICES LLC	Office of General Services - Purchasing Contracts	PS68688	\$1,000,000.00	\$0.00	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
AMERICAN MOBILE DENTAL CORP	Hutchings Psychiatric Center	C200595	\$18,511.00	\$18,511.00	02/01/2019	07/15/2019	Mobile Dental Services	Service - Other/ Misc. Services	04/18/2019
AMERICAN MOBILE DENTAL PC	Hutchings Psychiatric Center	C200595	\$25,355.00	\$25,355.00	02/01/2019	01/31/2024	Mobile Dental Services	Service - Other/ Misc. Services	07/31/2019
AMERICAN MOBILE DENTAL PC	Office of Children & Family Services	T012234	\$43,200.00	\$12,600.00	06/01/2019	05/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/17/2019

AMERICAN MUSEUM OF NATURAL HISTORY	Council on the Arts	T20022GG	\$11,000.00	\$11,000.00	01/01/2020	12/31/2020	ART01-EMF20-2020 0904201916	Contracts Not Subject to OSC Pre-Audit	09/04/2019
AMERICAN MUSEUM OF NATURAL HISTORY	State Education Department - Federal - State Grants	T403334	\$40,000.00	\$40,000.00	07/01/2019	06/30/2020	SED01-NOOSCPRIAPP3300390CPDISC	Contracts Not Subject to OSC Pre-Audit	08/21/2019
AMERICAN MUSEUM OF THE MOVING IMAGE	Council on the Arts	C20011GG	\$54,000.00	\$54,000.00	01/01/2020	12/31/2022	Cultural Services. July 2019	Grant	10/15/2019
AMERICAN NURSES ASSOCIATION	SUNY - Upstate Medical University	OP05017	\$99,802.00	\$29,600.00	09/12/2019	12/31/2020	American Nurses Credentialing Center MAGNET Recognition	Consultant - Audit, Accounting, Actuarial And Related Services	12/12/2019
AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	Office of Parks Recreation & Historic Preservation	D005637	\$137,289.50	\$137,239.50	12/17/2019	02/15/2021	Diesel Tank Replace Bear Mountain State Park Garage Rockland County	Construction - Building	12/17/2019
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	Office of Temporary & Disability Assistance	OP00005	\$129,241.00	\$129,241.00	01/01/2019	12/31/2019	2019 American Public Human Services Association (APHSA) Membership Dues	Service - Other/ Misc. Services	05/14/2019
AMERICAN PUBLIC POWER ASSOC	Long Island Power Authority	OP000004	\$250,816.73	\$0.00	01/01/2019	12/31/2019	Membership Dues for 2019	Service - Other/ Misc. Services	01/15/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE184P	\$600,000.00	\$567,811.00	10/01/2019	03/29/2020	Repair Steam Pipes Building 103 Floors 6 7 & 8 Manhattan PC New York County	Construction - Building	11/06/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE076H	\$700,000.00	\$662,422.00	04/11/2019	11/15/2019	Remediate Duct Insulation Bldgs 81 & 82 Pilgrim PC Suffolk County	Construction - Building	05/30/2019

AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE102E	\$300,000.00	\$261,562.00	05/15/2019	11/11/2019	Remove Sports Lighting Towers Riverbank State Park New York County	Construction - Building	07/26/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE055G	\$170,000.00	\$164,485.00	03/08/2019	06/06/2019	Repair Water Main Break Bldg 40 Creedmoor PC Queens County	Construction - Building	04/19/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED974C	\$200,000.00	\$70,228.00	11/27/2018	02/25/2019	Remediate Mold Men's Bathroom 2nd Floor Room 2-31 CK Post ATC Suffolk County	Construction - Building	01/14/2019
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE143P	\$150,000.00	\$45,335.00	07/15/2019	11/12/2019	Repair Water Line Break Basement Edgecombe CF New York County	Construction - Building	09/27/2019
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
AMERICAN RED CROSS	Office of Children & Family Services	C028564	\$994,219.00	\$835,433.49	11/01/2019	01/31/2023	Americorps State Operating	Grant	12/20/2019
AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C400005	\$4,900,000.00	\$4,900,000.00	04/01/2018	03/31/2019	EMERGENCY PREPAREDNESS	Grant	05/08/2019
AMERICAN RED CROSS	Department of Agriculture & Markets - State Fair	X19C450	\$2,077.75	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/12/2019
AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C401718	\$3,300,000.00	\$3,300,000.00	04/01/2017	03/31/2018	EMERGENCY RESPONSE PREPAREDNESS	Grant	03/14/2019
AMERICAN RED CROSS	Office of Children & Family Services	C028422	\$373,330.00	\$233,607.20	10/01/2018	03/31/2020	AMERICORPS	Grant	04/25/2019

AMERICAN RED CROSS	Office of Parks Recreation & Historic Preservation	C003408	\$212,900.00	\$113,606.00	04/01/2019	03/31/2024	Lifeguard Training Long Island Region	Consultant - Miscellaneous Consultant Services	03/27/2019
AMERICAN REGENT INC	Department of Labor	C18430GG	\$50,316.00	\$49,566.62	05/01/2019	07/31/2020	Workforce Investment Act - CFA	Grant	09/25/2019
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68889	\$211,348,976.97	\$81,102,153.26	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68894	\$246,990.24	\$89,224.82	09/01/2019	08/31/2020	TREATED ROAD SALT, TYPE 1	Contracts Not Subject to OSC Pre-Audit	09/16/2019
AMERICAN SADDLEBRED HORSE ASSOCIATION OF	Department of Agriculture & Markets - State Fair	X19N028	\$7,175.00	\$0.00	06/24/2019	06/30/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/26/2019
AMERICAN SATELLITE UPLINK LLC	Office of General Services	C004130	\$91,469.51	\$1,750.00	12/03/2019	12/02/2024	Mobile Satellite Uplink services Downstate - Secondary	Service - Other/ Misc. Services	12/03/2019
AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	Office of General Services	T003930	\$9,000.00	\$1,864.00	01/01/2019	12/31/2023	License Perf of Musical Works	Contracts Not Subject to OSC Pre-Audit	01/24/2019
AMERICAN SYMPHONY ORCHESTRA LEAGUE	Council on the Arts	C00752GG	\$55,000.00	\$55,000.00	03/01/2019	02/29/2020	CULTURAL SERVICES	Grant	05/20/2019
AMERICAN TRACK PRODUCTS LLC	New York City Transit Authority	C022508	\$1,296,000.00	\$0.00	11/09/2018	11/08/2019	PA Filed Contract - Rail Joint Bar Type G Rolled Steel	Contracts Not Subject to OSC Pre-Audit	01/03/2019
AMERICAN VENTURE CONSTRUCTION LLC	New York City Transit Authority	DC80844	\$4,584,000.00	\$0.00	05/11/2018	08/09/2019	--PA Filed Contract - C-80844	Contracts Not Subject to OSC Pre-Audit	12/19/2019

AMERICAN-ITALIAN CANCER FOUNDATION	Department of Health	C34945GG	\$75,000.00	\$74,999.99	04/01/2019	03/31/2020	Mobile Breast Cancer Screening Program	Grant	12/30/2019
AMERICANS WHO TELL THE TRUTH	SUNY Polytechnic Institute (Utica/Rome)	T190086	\$3,200.00	\$3,200.00	10/16/2019	12/13/2019	ARTWORK RENTAL	Contracts Not Subject to OSC Pre-Audit	10/10/2019