

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
SENECA COUNTY OF	Department of Health	C33471GG	\$136,470.00	\$63,001.20	04/01/2018	03/31/2023	TOBACCO ENFORCEMENT PROGRAM	Grant	08/16/2018
NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	Department of Health	C34129GG	\$133,869.48	\$133,869.48	04/01/2018	09/30/2019	SEXUAL ASSAULT FORENSIC EXAMINATION TRAINING PROGRAM	Grant	11/28/2018
WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	Department of Health	C33610GG	\$132,603.96	\$132,603.96	09/01/2018	08/31/2021	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	Grant	07/17/2018
MELISSA HEFFLER MD	Department of Health	T33328GG	\$132,500.00	\$132,500.00	08/01/2017	02/01/2022	DANY Cycle 4 ı PLR	Contracts Not Subject to OSC Pre-Audit	03/23/2018
ORLEANS COUNTY OF	Department of Health	C33464GG	\$130,390.00	\$109,997.64	04/01/2018	03/31/2023	TOBACCO ENFORCEMENT PROGRAM	Grant	06/25/2018
LIBERTY RESOURCES INC	Department of Health	C33351GG	\$130,142.00	\$129,234.82	05/01/2018	04/30/2021	RAPE CRISIS, Enough is Enough Program	Grant	04/13/2018
MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	Department of Health	C33352GG	\$130,142.00	\$74,964.35	05/01/2018	04/30/2021	RAPE CRISIS	Grant	04/16/2018

CAYUGA COUNSELING SERVICES INC	Department of Health	C33340GG	\$130,142.00	\$126,419.63	05/01/2018	04/30/2021	RAPE CRISIS - ENOUGH IS ENOUGH	Grant	04/17/2018
CHANCES AND CHANGES INC	Department of Health	C33342GG	\$130,142.00	\$42,253.49	05/01/2018	04/30/2021	RAPE CRISIS, Enough is Enough Program	Grant	04/16/2018
CORNELL UNIVERSITY	Department of Health	C34425GG	\$130,000.00	\$127,760.38	04/01/2018	03/31/2019	Lyme Disease Task Force	Grant	12/19/2018
SCHOHARIE COUNTY OF	Department of Health	C33470GG	\$129,380.00	\$102,428.69	04/01/2018	03/31/2023	TOBACCO ENFORCEMENT PROGRAM	Grant	07/06/2018
UNIVERSITY OF ROCHESTER	Department of Health	C34134GG	\$127,336.66	\$127,336.66	04/01/2018	03/31/2019	TRAINING FOR SEXUAL ASSAULT FORENSIC EXAMINATION CERTIFICATION	Grant	11/23/2018
HSS SCREENING AND EARLY DETECTION INC	Department of Health	C33921GG	\$125,000.00	\$125,000.00	04/01/2018	03/31/2019	HEARTSCAN SERVICES MOBILE SCREENING FOR THYROID CANCER	Grant	10/09/2018
IROQUOIS HEALTHCARE ASSN INC	Department of Health	C33687GG	\$124,564.18	\$124,564.18	07/01/2018	12/31/2019	TAKE A LOOK PROGRAM	Grant	06/13/2018
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	Department of Health	C32562GG	\$124,427.64	\$124,427.64	08/01/2018	07/31/2020	EMPIRE STATE STEM CELL PROGRAM IDEA	Grant	07/02/2018
ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	Department of Health	C34361GG	\$123,899.00	\$14,876.44	01/01/2019	12/31/2020	HEALTH WORKFORCE RETRAINING INITIATIVE	Grant	12/24/2018
DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	Department of Health	C33346GG	\$122,448.00	\$112,591.00	05/01/2018	04/30/2021	RAPE CRISIS	Grant	04/17/2018
BOSTON IVF INC	Department of Health	C33102GG	\$121,940.00	\$44,087.75	10/01/2017	09/30/2022	INFERTILITY DEMONSTRATION PROJECT	Grant	08/15/2018

EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	Department of Health	C34082GG	\$120,780.00	\$120,241.71	04/01/2018	03/31/2019	SCHOOL BASED HEALTH CENTERS	Grant	11/16/2018
ST JOSEPHS NEIGHBORHOOD CENTER INC	Department of Health	C33483GG	\$120,000.00	\$120,000.00	04/01/2017	03/31/2018	FUNDS WILL BE USED TO PROVIDE HEALTHCARE TO UNINSURED	Grant	02/05/2018
ELIZABETH ANN DANIELS	Department of Health	T34210GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
MATTHEW JAMES PLUCINSKI	Department of Health	T34220GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
SAMANTHA F JONES	Department of Health	T34219GG	\$120,000.00	\$96,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/18/2018
UNITED HEALTH SERVICES HOSPITALS INC	Department of Health	T34200GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	11/28/2018
SARAH ABDELSAYED	Department of Health	T34247GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
HAMERTON DAVID JEANTY	Department of Health	T34271GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018

ANTON BOGDANOV	Department of Health	T34280GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/14/2018
SARAH WINEHOLT	Department of Health	T34256GG	\$120,000.00	\$120,000.00	01/01/2019	02/28/2022	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
JOEL JOSEPH PANTHAPPATTU	Department of Health	T34284GG	\$120,000.00	\$120,000.00	01/01/2019	02/28/2022	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	Department of Health	T34292GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DNAY Cycle 5	Contracts Not Subject to OSC Pre-Audit	11/28/2018
MARGARET ALDRICH	Department of Health	T34188GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
KATE SKIPTON MD	Department of Health	T34186GG	\$120,000.00	\$120,000.00	01/01/2019	02/13/2022	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/18/2018
DONALD RAY FOSTER	Department of Health	T34243GG	\$120,000.00	\$120,000.00	01/01/2019	01/31/2022	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	12/21/2018

JOSEPH DANIEL CAPOGRECO	Department of Health	T34273GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
UNIVERSITY OF ROCHESTER	Department of Health	T34290GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	11/29/2018
JENNIFER GULAS	Department of Health	T34263GG	\$120,000.00	\$120,000.00	01/01/2019	02/28/2022	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
SANJUM SINGH SETHI	Department of Health	T34291GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
ELIZABETH OGDEN KIDDER	Department of Health	T34209GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/18/2018
ROCHESTER GENERAL HOSPITAL	Department of Health	T34254GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	12/12/2018
MITANSHU SHAH	Department of Health	T34197GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/18/2018

ALEXIS KATRELL HARMAN	Department of Health	T34272	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/13/2018
KENYANI DAVIS	Department of Health	T34235GG	\$120,000.00	\$120,000.00	01/01/2019	01/31/2022	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
JONATHAN A SMITH	Department of Health	T34217GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018
CHRISTOPHER PRENDERGAST MD	Department of Health	T34221GG	\$120,000.00	\$107,788.78	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/14/2018
SOUTH NASSAU COMMUNITIES HOSPITAL	Department of Health	T34223GG	\$120,000.00	\$120,000.00	01/01/2019	01/31/2022	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/12/2018
BROGAN MICHAEL SCHOENEMAN	Department of Health	T34234GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/14/2018
DENIS LERNER	Department of Health	T34270GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/19/2018

AL HAITHAM AL SHETAWI	Department of Health	T34193	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/13/2018
ST BARNABAS HOSPITAL	Department of Health	T34258GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	11/28/2018
ST BARNABAS HOSPITAL	Department of Health	T34259GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	11/28/2018