

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
GEORGE J MARTIN & SON INC	Office of General Services - Design & Construction	DED724E	\$100,000.00	\$17,480.00	01/16/2018	05/16/2018	Investigate & Restore Electrical Power, Bldgs. 16 & 18, Hudson CF, Columbia County	Construction - Building	02/26/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED700A	\$600,000.00	\$524,998.00	01/17/2018	05/17/2018	Provide Asbestos Abatement, Bldg 6 Sunmount DDSO Franklin County	Construction - Building	02/14/2018
CENTER FOR DONATION & TRANSPLANT	SUNY at Albany	X140259	\$7,932.00	\$0.00	01/23/2018	05/17/2018	PROVIDE UPPER-LEVEL COURSES	Contracts Not Subject to OSC Pre-Audit	01/19/2018
PSI INTERNATIONAL INC	Department of Health	T033673	\$14,553.75	\$12,809.70	04/16/2018	05/18/2018	T-Contract for HBITS	Contracts Not Subject to OSC Pre-Audit	04/17/2018
NRC NY ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	DED698A	\$100,000.00	\$7,379.00	01/19/2018	05/19/2018	Clean Up Haz Mat & Demolish Shed Bldg 15 Mohawk Valley PC Oneida County	Construction - Building	02/07/2018
PHOENIX PHILOSOPHIES INC	Department of Agriculture & Markets - State Fair	x18n019	\$16,680.00	\$0.00	05/18/2018	05/19/2018	2018 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/16/2018
NEW YORK STATE HORSE BREEDERS ASSOCIATIO	Department of Agriculture & Markets - State Fair	x18n031	\$6,975.00	\$0.00	05/15/2018	05/20/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/06/2018
US TECH SOLUTIONS INC	Department of Health	T033670	\$14,888.25	\$14,888.25	04/16/2018	05/21/2018	T-Contract for HBITS	Contracts Not Subject to OSC Pre-Audit	04/20/2018
MCNAMEE LOCHNER TITUS & WILLIAMS P C	New York State Assembly	T111960	\$7,206.75	\$7,206.75	12/21/2017	05/21/2018	OUTSIDE COUNSEL - ASSISTANCE W	Contracts Not Subject to OSC Pre-Audit	01/09/2018

GLOBALFOUNDRIES US INC	Department of Labor	T015531	\$43,452.00	\$19,734.60	05/22/2017	05/21/2018	SP NEG - IWT	Contracts Not Subject to OSC Pre-Audit	02/28/2018
IIT INC	Department of Health	T033669	\$14,580.00	\$14,359.30	04/16/2018	05/22/2018	T-Contract for HBITS	Contracts Not Subject to OSC Pre-Audit	04/17/2018
ALVAREZ & MARSAL HEALTHCARE INDUSTRY GROUP LLC	State University of New York - Agency-wide	T003291	\$20,000.00	\$20,000.00	01/24/2018	05/23/2018	REPORT FOR HEALTH & HOSPITALS	Contracts Not Subject to OSC Pre-Audit	09/11/2018
ALVAREZ & MARSAL HEALTHCARE INDUSTRY GROUP LLC	State University of New York - Agency-wide	T003291	\$20,000.00	\$0.00	01/24/2018	05/23/2018	REPORT FOR HEALTH & HOSPITALS	Contracts Not Subject to OSC Pre-Audit	09/08/2018
SKYLINE INDUSTRIES LLC	Office of General Services - Design & Construction	DED727C	\$30,000.00	\$4,640.00	01/23/2018	05/23/2018	Repair Fire Damage Interior & Exterior, Bldg 100, Creedmoor PC, Queens County	Construction - Building	02/20/2018
G AND M MECHANICAL INC	Office of General Services - Design & Construction	DED681G	\$300,000.00	\$604.00	12/15/2017	05/24/2018	Repair Leaking Water Main, Provide potable water/sewer/storm/site Whitestone Armory, Queens County	Construction - Building	02/13/2018
G AND M MECHANICAL INC	Office of General Services - Design & Construction	DED680P	\$300,000.00	\$77,543.00	12/15/2017	05/24/2018	Repair Leaking Water Line & Int Finishes 6th fl Queensboro CF Queens County	Construction - Building	01/17/2018
WESTERN OILFIELDS SUPPLY COMPANY	New York City Transit Authority	C620301	\$1,493,856.00	\$0.00	11/16/2017	05/25/2018	PA Filed Contract - Mobile Pumps	Contracts Not Subject to OSC Pre-Audit	01/24/2018
SKDKNICKERBOCKER LLC	State University of New York - Agency-wide	T003333	\$49,500.00	\$49,500.00	02/26/2018	05/25/2018	CRISIS MANAGEMENT CONSULTING	Contracts Not Subject to OSC Pre-Audit	04/18/2018
CROSBY-BROWNLIE INC	Office of General Services - Design & Construction	DED714H	\$200,000.00	\$45,717.00	01/12/2018	05/25/2018	Repair / Replace Failed HVAC Components Rochester PC Monroe County	Construction - Building	02/14/2018
JOHN RILEY	Department of Agriculture & Markets - State Fair	x18n054	\$1,150.00	\$0.00	05/25/2018	05/27/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	04/17/2018

NEW YORK STATE HORSE BREEDERS ASSOCIATIO	Department of Agriculture & Markets - State Fair	X18N032	\$8,975.00	\$0.00	05/22/2018	05/27/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/06/2018
US LACROSSE INCORPORATED	SUNY at Stony Brook	X002080	\$280,715.00	\$0.00	05/24/2018	05/28/2018	Revocable Permit Field & Dorm Usage SUNY Stony Brook Campus Suffolk County	Revenue Generating - Permits	03/29/2018
22ND CENTURY STAFFING INC	Long Island Power Authority	C000774	\$142,800.00	\$0.00	03/01/2013	05/30/2018	Information Technology Consulting Services	Consultant - Information And Technology Solutions And Services	03/08/2018
MONTGOMERY COUNTY CHAPTER NYSARC INC	Capital District Developmental Disabilities Service Office	TLCD089	\$29,497.00	\$29,497.00	12/01/2017	05/30/2018	bath mod	Contracts Not Subject to OSC Pre-Audit	02/22/2018
CEM BENCHMARKING	Office of the State Comptroller	T000204	\$45,000.00	\$45,000.00	05/31/2017	05/30/2018	Benefit Admin Benchmarking Ser	Contracts Not Subject to OSC Pre-Audit	03/22/2018
ANALYSTS INTERNATIONAL CORPORATION	SUNY - Upstate Medical University	T504479	\$19,134.72	\$0.00	03/08/2018	05/30/2018	TEMPORARY RECREATION THERAPIST	Contracts Not Subject to OSC Pre-Audit	03/17/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Capital District Psychiatric Center	T200526	\$39,343.63	\$39,343.63	06/01/2017	05/31/2018	Janitorial - Schenectady Ctr	Contracts Not Subject to OSC Pre-Audit	04/10/2018
NIAGARA SCENIC TOURS INC	College at Buffalo	T120747	\$68,401.00	\$47,488.05	03/01/2018	05/31/2018	ATHLETIC CHARTER BUS SERVICES	Contracts Not Subject to OSC Pre-Audit	01/20/2018
ONONDAGA COUNTY OF	Office of Indigent Legal Services	C0HHR01	\$4,354,540.00	\$2,177,270.00	06/01/2016	05/31/2018	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	03/13/2018
VINTON CONSTRUCTION CORP	Office of General Services - Design & Construction	DED684E	\$275,000.00	\$237,380.00	12/22/2017	05/31/2018	Repair/Replace Street Lighting, Various Locations Creedmoor Psychiatric Center Queens County	Construction - Building	01/09/2018
BRIGHTSPOT STRATEGY LLC	College at Fredonia	T000310	\$249,000.00	\$248,994.12	12/15/2017	05/31/2018	STUDENT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/09/2018

COLLEGIATE ENTERPRISE SOLUTIONS LLC	College at New Paltz	T991160	\$8,050.00	\$6,586.36	01/01/2018	05/31/2018	TEMPORARY INTERIM PLACEMENT SE	Contracts Not Subject to OSC Pre-Audit	01/24/2018
SERVICE EDUCATION INC	Office of Court Administration	C501106	\$4,500,000.00	\$4,500,000.00	10/20/2017	05/31/2018	Purchase of Case Management System Software	Equipment - IT Hardware/ Software	01/05/2018
NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	College at Buffalo	C30272A	\$1,166,204.00	\$844,494.00	10/28/2017	05/31/2018	STUDENT PUBLIC TRANSPORTATION- Set Up Transaction Using Correct Vendor ID- Assigned from C300272	Service - Transportation Services	01/12/2018
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T018054	\$1,200.00	\$1,200.00	04/01/2018	05/31/2018	COMPLIANCE AUDITOR NIAGARA FAL	Contracts Not Subject to OSC Pre-Audit	06/18/2018
DANIEL HICKEY	Division of Criminal Justice Services	T018056	\$1,200.00	\$1,200.00	04/01/2018	05/31/2018	COMPLIANCE AUDITOR SOUTHAMPTON	Contracts Not Subject to OSC Pre-Audit	06/20/2018
INWOOD COMMUNITY SERVICES INC	Division of Criminal Justice Services	T102934	\$50,000.00	\$49,999.84	10/01/2017	05/31/2018	EVENING TEEN DIVERSION PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/27/2018
HOUSING CONSERVATION COORD INC	Division of Housing & Community Renewal	TM04701	\$30,000.00	\$30,000.00	06/01/2017	05/31/2018	HCR01-TM04701-1170000	Community Projects Fund (Member Initiative)	04/25/2018
BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	Office of Children & Family Services	TM09W23	\$5,000.00	\$0.00	10/15/2017	05/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
WEST DUNKIRK VOLUNTEER FIRE	Division of Criminal Justice Services	T102927	\$5,000.00	\$0.00	05/01/2017	05/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	05/09/2018
WRH PROPERTIES LLC	SUNY at Stony Brook	L011195	\$68,327.47	\$0.00	08/01/2017	05/31/2018	Assignment 335 Meeting House Lane Suites B C & E Southampton Suffolk County	Lease	05/23/2018
MARGARET D BELLES	Division of Criminal Justice Services	T018038	\$1,224.70	\$1,224.70	04/01/2018	05/31/2018	TEAM LEADER HUNTINGTON BAY PD	Contracts Not Subject to OSC Pre-Audit	05/29/2018

ULSTER CO COMMUNITY ACTION COMM INC	Department of State	T1001184	\$50,000.00	\$50,000.00	03/01/2018	05/31/2018	2018 CSBG SPECIAL T1001184	Contracts Not Subject to OSC Pre-Audit	04/26/2018
ADIRONDACK COMBUSTION TECH	St. Lawrence Psychiatric Center	OP100339	\$63,250.00	\$63,250.00	12/18/2017	05/31/2018	OMH01-OP100339-3650631	Commodity - Miscellaneous	01/09/2018
JAMES A LAFARR	Division of Criminal Justice Services	T018049	\$1,200.00	\$1,200.00	05/01/2018	05/31/2018	COMPLIANCE AUDITOR YONKER CITY	Contracts Not Subject to OSC Pre-Audit	06/12/2018
MICHELLE M LANSING	SUNY at Albany	T005372	\$17,850.00	\$9,775.00	02/12/2018	05/31/2018	DEVELOPMENT AND REVISIONS OF M	Contracts Not Subject to OSC Pre-Audit	02/28/2018
ON THE MOVE CONTRACTING SERVICES LLC	College of Technology at Alfred	T000089	\$150,000.00	\$145,447.83	02/01/2018	05/31/2018	SPRING 2018 MEDIA BUY	Contracts Not Subject to OSC Pre-Audit	02/07/2018
SCHOHARIE COUNTY OF	College of Agriculture and Technology at Cobleskill	T000651	\$5,000.00	\$2,125.00	09/25/2017	05/31/2018	SUBSTANCE ABUSE CONSULTATIONS	Contracts Not Subject to OSC Pre-Audit	01/04/2018
SCHOOL OF VISUAL ARTS LLC	State Education Department	C011231	\$148,497.69	\$135,974.60	06/01/2013	05/31/2018	SED COLLEGE REIMBURSEMENT CONTRACTS; CONTRACT ASSIGNMENT	Grant	07/06/2018
THE PICTURE HOUSE REGIONAL FILM CENTER INC	Office of Parks Recreation & Historic Preservation	M014T015	\$58,853.18	\$58,853.18	12/15/2014	05/31/2018	ROOF REPLACEMENT	Community Projects Fund (Member Initiative)	05/18/2018