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
AYR COACH LINES USA LTD	SUNY at Buffalo	T000730	\$25,595.00	\$25,265.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S SOFTBA	Contracts Not Subject to OSC Pre-Audit	01/20/2018
CAYUGA SENECA COMMUNITY ACTION AGENCY INC	Homeless Housing Assistance Corporation	CH00935	\$90,000.00	\$0.00	12/07/2016	12/25/2042	PA Filed Contract HC00935 Pre-Construction Agreement for Cayuga/Seneca Community Action Agency, Wate	Contracts Not Subject to OSC Pre-Audit	01/22/2018
RESCUE MISSION ALLIANCE OF SYRACUSE NY	Homeless Housing Assistance Corporation	CH00831	\$3,442,924.00	\$0.00	10/22/2013	12/28/2040	PA Filed Contract Development of homeless housing, Final Award Ageement	Contracts Not Subject to OSC Pre-Audit	01/22/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA25332	\$28,541.25	\$4,380.03	07/01/2017	02/28/2018	Contract reassignment for construction inspection 2010-15 area backdrop region 8	Consultant - Construction Related Services	01/22/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA30625	\$146,617.53	\$99,097.83	07/01/2017	07/31/2017	Contract reassignment RETAINING WALLS KINGS & RICHMOND & NEW YORK COUNTIES	Consultant - Architect, Engineering And Appraisal Related Services	01/22/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA15616	\$209,439.36	\$0.00	01/01/2007	01/30/2013	Contract reassignment for ecological services term agreement regions 8 10 & 11	Consultant - Construction Related Services	01/22/2018

WSP USA SOLUTIONS INC.	Department of Transportation	DA31001	\$99,843.80	\$0.00	07/01/2012	07/30/2015	Contract Reassignment Ecological Services Region 8 10 11	Consultant - Architect, Engineering And Appraisal Related Services	01/22/2018
SAMARITAN DAYTOP VILLAGE INC	Office of Mental Health	C020630	\$1,827,862.00	\$1,801,690.00	07/01/2017	06/30/2022	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	Grant	01/22/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67974	\$3,000,000.00	\$0.00	01/19/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/22/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Bronx Psychiatric Center	C200071	\$2,339,712.73	\$2,339,712.73	08/01/2017	07/31/2022	Janitorial Services - Bronx Psychiatric Center	Service - Building Services	01/22/2018
BESTSELF BEHAVIORAL HEALTH INC	Office of Children & Family Services	C026591	\$103,618.00	\$94,660.92	06/01/2017	09/30/2017	Child Advocacy Centers/Multi Disciplinary Teams Re-Assign	Grant	01/22/2018
DAVOLIO INC	State Education Department	C013026	\$717,793.00	\$144,600.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/22/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA15171	\$28,467.74	\$0.00	10/20/2003	12/31/2014	CONTRACT REASSIGNMENT	Consultant - Construction Related Services	01/22/2018
BUFFALO CITY SCHOOL DISTRICT	Department of Labor	C015445	\$98,750.00	\$43,450.00	09/01/2017	08/31/2018	Workers Skill Upgrading	Grant	01/22/2018
AMERICAN LUNG ASSOCIATION	Department of Health	C33223GG	\$3,450,000.00	\$3,288,742.44	07/01/2017	06/30/2019	Advancing Tobacco-Free Communities	Grant	01/22/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA30843	\$14,944.41	\$11,797.41	07/01/2013	06/30/2017	Contract reassignment retainer term agreement statewide services	Consultant - Architect, Engineering And Appraisal Related Services	01/22/2018
CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701293	\$494,947.00	\$407,578.10	07/25/2017	12/31/2020	NYS Nonpoint Source Pollution Abatement	Grant	01/22/2018

ELLUCIAN COMPANY LLC	College of Technology at Farmingdale	CM0663A	\$1,178,931.75	\$675,903.00	11/01/2017	09/30/2027	Purchase of CRM ADVISE SAAS and PROFESSIONAL SERVICES	Equipment - IT Hardware/ Software	01/22/2018
NORTHERN ONONDAGA PUBLIC LIBRARY	State Education Department	TM03983	\$6,500.00	\$1,625.00	07/01/2003	06/30/2018	SUPPORT LIBRARYFARM PROJECT	Community Projects Fund (Member Initiative)	01/22/2018
NRC NY ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	DED688A	\$600,000.00	\$585,382.00	12/27/2017	12/02/2018	Remediate ACM Bldg 140 & Demo Bldg 204 Groveland CF Livingston County	Construction - Building	01/22/2018
NRC NY ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	DED690A	\$600,000.00	\$579,544.00	12/27/2017	04/17/2019	Remediate ACM Bldg 85 Groveland CF Livingston County	Construction - Building	01/22/2018
NRC NY ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	DED689A	\$600,000.00	\$582,902.00	12/27/2017	03/29/2019	Remediate ACM Bldg 85 Groveland CF Livingston County	Construction - Building	01/22/2018
NRC NY ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	DED687A	\$600,000.00	\$567,899.00	12/27/2017	01/06/2019	Remediate ACM Bldg 140 & Demo Bldg 204 Groveland CF Livingston County	Construction - Building	01/22/2018
TREATMENT IMPLEMENTATION COLLABORATIVE LLC	Office of Mental Health	T100410	\$49,000.00	\$49,000.00	09/01/2017	08/31/2018	DBT Training	Contracts Not Subject to OSC Pre-Audit	01/22/2018
WESTCHESTER COUNTY OF	Department of Environmental Conservation	T00365GG	\$10,467.30	\$0.00	07/10/2017	07/09/2020	INVASIVE SPECIES RAPID RESPONS	Contracts Not Subject to OSC Pre-Audit	01/22/2018
GROUP FOR THE EAST END INC	Department of Environmental Conservation	C00415GG	\$91,850.00	\$91,850.00	07/10/2017	07/09/2020	INVASIVE SPECIES RAPID RESPONSE/CONTROL	Grant	01/22/2018
ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	Department of Environmental Conservation	C00583GG	\$276,407.00	\$276,407.00	01/01/2017	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/22/2018
THE AFTER HOURS PROJECT INC	Department of Health	TM1608GG	\$12,500.00	\$12,500.00	04/01/2016	03/31/2017	2016-17 007 Leg Mem Item	Community Projects Fund (Member Initiative)	01/22/2018

TIOGA CONSTRUCTION COMPANY INC	Department of Transportation	D263627	\$1,697,627.50	\$1,697,627.50	01/22/2018	11/30/2018	Bridge Rehab. Rte. 5S, Terwillenger Creek Bridge, Town of Florida, Montgomery County	Construction - Highway	01/22/2018
C P WARD INC	Department of Transportation	D263600	\$497,240.58	\$497,240.58	01/22/2018	01/22/2020	JOB ORDER CONTRACT Culvert maintenance, Allegany, Chemung, Schuyler & Yates Counties, Region 6	Construction - Highway	01/22/2018
KEUKA HOUSING COUNCIL INC	Homeless Housing Assistance Corporation	СН00934	\$1,958,013.00	\$0.00	12/29/2017	09/01/2043	PA Filed Contract HC00934 Final Award Agreement - Keuka Housing Council	Contracts Not Subject to OSC Pre-Audit	01/22/2018
PROJECT HOSPITALITY INC	Homeless Housing Assistance Corporation	CH00868	\$3,292,123.00	\$0.00	12/01/2017	10/19/2042	PA Filed Contract Final Award Agreement Project Hospitality and New Vision HDFC	Contracts Not Subject to OSC Pre-Audit	01/22/2018
REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	Homeless Housing Assistance Corporation	CH00104	\$497,021.00	\$0.00	11/19/1992	06/08/2027	PA Filed Contract - This is a contract amendment award. The total award is now \$1,796,716	Contracts Not Subject to OSC Pre-Audit	01/22/2018
HUDSON RIVER HOUSING INC	Homeless Housing Assistance Corporation	СН00866	\$1,036,976.00	\$0.00	08/16/2016	10/06/2042	PA Filed Contract HC00866 Final Award Agreement - Hudson River Housing Liberty Station	Contracts Not Subject to OSC Pre-Audit	01/22/2018
ΓΙΟGA COUNTY AGRICULTURAL SOCIETY	Department of Agriculture & Markets	C00350GG	\$96,153.00	\$95,627.79	11/01/2016	03/31/2021	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	Grant	01/22/2018
WESTCHESTER COUNTY OF	Department of Agriculture & Markets	C011775	\$267,375.00	\$248,629.23	05/15/2017	03/31/2020	Croton-Hydrilla Control Project Coordinator	Consultant - Environmental Related Services	01/22/2018
U ARIAS CORP	Hudson River Park Trust	D004826	\$1,425,000.00	\$0.00	06/02/2017	03/31/2020	PA Filed Contract - Landscape Maintenance Services	Contracts Not Subject to OSC Pre-Audit	01/22/2018
MOUNT KISCO VILLAGE OF	Department of Environmental Conservation	T00427GG	\$50,000.00	\$35,442.50	10/01/2017	09/30/2019	UCF Round 13 Village/Town of M	Contracts Not Subject to OSC Pre-Audit	01/22/2018

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75 SOUTH BROADWAY	Workers' Compensation Board	L01972A	\$2,983,450.64	\$1,980,559.25	07/26/2017	10/31/2025	Contract reassignment for 75 South Broadway LLC White	Lease	01/22/2018
82ND STREET ACADEMICS	State Education Department	TM04869	\$5,000.00	\$5,000.00	07/01/2004	06/30/2018	SUPPT AFTER SCHOOL ACHIEV CLUB	Community Projects Fund (Member Initiative)	01/22/2018
THE GREENPOINT MONITOR MUSEUM	State Education Department	TM06E22	\$5,000.00	\$5,000.00	07/01/2006	06/30/2018	PROVIDE EDUCATIONAL PROGRAMS	Community Projects Fund (Member Initiative)	01/22/2018
FEDCAP REHABILITATION SERVICES INC	State Education Department	C012930	\$6,764,778.00	\$2,606,807.20	01/01/2018	12/31/2022	Proprietary School Reimbursement, Acces - Voc Rehab	Grant	01/22/2018
KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	Office of Children & Family Services	TM04I23	\$5,000.00	\$0.00	07/01/2016	06/30/2017	Initial	Community Projects Fund (Member Initiative)	01/22/2018
MESIVTA YESHIVA RABBI CHAI	Office of Children & Family Services	TM09X48	\$5,000.00	\$5,000.00	06/29/2017	08/31/2017	Initial	Community Projects Fund (Member Initiative)	01/22/2018
FRIENDS OF PS166	State Education Department	TM06E14	\$8,000.00	\$8,000.00	07/01/2006	06/30/2016	MAINT IN-CLASS CHESS INSTRUCT	Community Projects Fund (Member Initiative)	01/22/2018
HOLOCAUST AND HUMAN RIGHTS EDUCATION CENTER	State Education Department	TM04902	\$5,000.00	\$5,000.00	07/01/2004	06/30/2018	PROV COST OF ALL DAY INSTITUTE	Community Projects Fund (Member Initiative)	01/22/2018
HOLOCAUST AND HUMAN RIGHTS EDUCATION CENTER	State Education Department	TM04901	\$5,000.00	\$5,000.00	07/01/2004	06/30/2018	EDUC AND TRAINING MATERIALS	Community Projects Fund (Member Initiative)	01/22/2018
SELFHELP COMMUNITY SERVICES	Office for the Aging	T017009	\$28,625.00	\$23,877.54	07/01/2017	12/31/2017	NORC	Contracts Not Subject to OSC Pre-Audit	01/22/2018

SELFHELP COMMUNITY SERVICES	Office for the Aging	T017010	\$28,625.00	\$27,513.98	07/01/2017	12/31/2017	NORC	Contracts Not Subject to OSC Pre-Audit	01/22/2018
SCHENECTADY COUNTY OF	Office of Parks Recreation & Historic Preservation	C16S901	\$350,000.00	\$350,000.00	05/31/2017	03/31/2021	PLOTTER KILL PRESERVE	Grant	01/22/2018