

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 |
|----------------------------|---|-----------------|-------------------------|------------------|---------------------|-------------------|--------------------------------|--|---------------------------------------|
| ANDREW R MANCINI ASSOC INC | College at Oneonta | T990464 | \$216,395.00 | \$216,395.00 | 10/18/2018 | 09/30/2019 | CONSTRUCTION SERVICES FOR PROJ | Contracts Not Subject to OSC Pre-Audit | 10/30/2018 |
| ANDREW R MANCINI ASSOC INC | SUNY at Binghamton | T300453 | \$127,512.79 | \$127,512.79 | 09/24/2018 | 10/19/2018 | FINE ARTS 331 & 333 RENOVATION | Contracts Not Subject to OSC Pre-Audit | 09/14/2018 |
| ANDREW R MANCINI ASSOC INC | New York State Statutory College - Cornell University | T018964 | \$36,069,326.00 | \$36,069,326.00 | 04/24/2018 | 05/31/2021 | #171001 MVR '33 PHASE 3 - ORIG | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| ANDREW R MANCINI ASSOC INC | SUNY at Binghamton | T300454 | \$2,380,610.10 | \$2,380,610.10 | 09/24/2018 | 02/01/2020 | ONONDAGA HALL RENOVATIONS - GE | Contracts Not Subject to OSC Pre-Audit | 09/14/2018 |
| ANGEL NOVALEZ | Division of Criminal Justice Services | T017103 | \$2,600.00 | \$2,600.00 | 09/01/2017 | 09/30/2017 | PROCEDURAL JUSTICE I AND II MA | Contracts Not Subject to OSC Pre-Audit | 03/27/2018 |
| ANGELA A PEREIRA | Attorney General, Office of the | T104784 | \$7,000.00 | \$4,000.00 | 08/01/2018 | 12/31/2020 | T104784 Morales-Depalo | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| ANGELICA HOSE CO NO 1 | Division of Criminal Justice Services | T102879 | \$10,000.00 | \$10,000.00 | 01/01/2018 | 12/31/2018 | FACILITY UPGRADE | Contracts Not Subject to OSC Pre-Audit | 01/24/2018 |
| ANGELICA HOSE CO NO 1 | Division of Criminal Justice Services | T103610 | \$10,000.00 | \$10,000.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 11/23/2018 |

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| ANGELS OF MERCY INC | Office of Children & Family Services | TM04H19 | \$10,000.00 | \$10,000.00 | 01/01/2017 | 04/30/2018 | Initial | Community Projects Fund (Member Initiative) | 05/17/2018 |
| ANGOLA VILLAGE OF | Office of Parks Recreation & Historic Preservation | TM14N009 | \$15,000.00 | \$7,500.00 | 06/30/2016 | 12/31/2017 | Member Item | Community Projects Fund (Member Initiative) | 03/02/2018 |
| ANHUI UNIVERSITY | SUNY at Stony Brook | X002065 | \$45,925.00 | \$0.00 | 12/01/2017 | 12/23/2017 | Revenue Agreement for 10 days of Training | Revenue Generating - Other | 03/26/2018 |
| ANILI INC | Department of Agriculture & Markets - State Fair | x18s074 | \$10,000.00 | \$0.00 | 06/01/2018 | 09/30/2018 | 2018 sponsorship | Contracts Not Subject to OSC Pre-Audit | 05/21/2018 |
| ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC | Department of Agriculture & Markets | C00225GG | \$147,867.00 | \$132,578.89 | 03/01/2018 | 08/31/2020 | COMPANION ANIMAL CAPITAL FUND | Grant | 11/02/2018 |
| ANJAC ENTERPRISES INC | Office of General Services - Design & Construction | DM3078C | \$1,291,002.00 | \$1,285,213.00 | 06/05/2018 | 06/10/2020 | Rehab Loading Docks Bldgs 21 & 23 Kingsboro PC Kings County - Wick Exempt | Construction - Building | 06/05/2018 |
| ANJAC ENTERPRISES INC | Office of General Services - Design & Construction | DQ1686C | \$1,229,334.00 | \$1,207,071.00 | 05/09/2018 | 10/02/2019 | Replace Roofs, Clearstory and Lintels Masonry Repairs, Bldg. 75, Creedmore PC, Queens County | Construction - Building | 05/09/2018 |
| ANN C CEA | Department of Health | TS033287 | \$27,000.00 | \$17,887.50 | 01/01/2018 | 12/31/2018 | Medical Coordinator | Contracts Not Subject to OSC Pre-Audit | 01/05/2018 |
| ANN HARVEY | SUNY at Albany | T005448 | \$10,000.00 | \$800.00 | 01/01/2018 | 12/31/2018 | TAI CHI TRAINING COURSES | Contracts Not Subject to OSC Pre-Audit | 08/17/2018 |
| ANNA M HARING MD | Department of Health | T34241GG | \$0.00 | \$0.00 | 01/01/2019 | 04/16/2019 | DANY Cycle 5 | Contracts Not Subject to OSC Pre-Audit | 12/17/2018 |

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| ANNE E ROHS MD | Department of Health | T33323GG | \$24,143.40 | \$24,143.40 | 12/28/2016 | 12/27/2021 | DANY Cycle 4 ı PLR | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| ANNE M ONDRICEK | Department of Health | T34268GG | \$47,294.00 | \$47,294.00 | 01/01/2019 | 01/31/2022 | DANY Cycle 5 | Contracts Not Subject to OSC Pre-Audit | 12/14/2018 |
| ANNE MARIE STILWELL MDPC | Department of Health | TS033304 | \$46,312.50 | \$39,075.00 | 01/01/2018 | 12/31/2019 | Medical Coordinator | Contracts Not Subject to OSC Pre-Audit | 01/05/2018 |
| ANNESE & ASSOCIATES INC | Office of Information Technology Services | C000534 | \$2,476,500.00 | \$2,034,293.75 | 04/01/2018 | 01/13/2019 | Network Operational Support | Consultant - Information And Technology Solutions And Services | 08/21/2018 |
| ANNESE & ASSOCIATES INC | Office of Information Technology Services | C000475 | \$553,689.28 | \$553,689.28 | 06/18/2018 | 11/14/2018 | Remote Field Support Services | Equipment - IT Hardware/ Software | 06/18/2018 |
| ANNESE & ASSOCIATES INC | Department of Financial Services | T170943 | \$15,855.50 | \$6,521.00 | 02/15/2018 | 02/14/2019 | Cisco Security Services | Contracts Not Subject to OSC Pre-Audit | 03/01/2018 |
| ANNESE & ASSOCIATES INC | Office of Mental Health | T200506 | \$15,266.75 | \$15,266.75 | 05/01/2018 | 04/30/2019 | Install ASA Security | Contracts Not Subject to OSC Pre-Audit | 04/30/2018 |
| ANNESE & ASSOCIATES INC | Office of General Services - Purchasing Contracts | PM67979 | \$750,000.00 | \$0.00 | 04/23/2018 | 01/29/2019 | ITS Umbrella (Mfgr) | Contracts Not Subject to OSC Pre-Audit | 04/26/2018 |
| ANNETTES DRIVING SCHOOL INC | State Education Department | C012819 | \$105,121.00 | \$4,855.00 | 04/01/2017 | 03/31/2022 | PERSONAL DRIVER TRAINING SCHOOLS | Grant | 03/29/2018 |
| ANNSEAL INC | Department of Transportation | D263812 | \$934,476.27 | \$934,476.27 | 12/20/2018 | 11/01/2019 | Crack Sealing Region 2 Counties | Construction - Highway | 12/20/2018 |
| ANNSEAL INC | Office of General Services - Purchasing Contracts | PC68072 | \$2,400,000.00 | \$190,355.95 | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| ANNSEAL INC | Department of Transportation | PA18002 | \$156,000.00 | \$133,536.00 | 11/19/2018 | 11/18/2019 | ASPHALT JOINT REPAIRS ON I-84 WESTBOUND | Service - Other/ Misc. Services | 11/19/2018 |

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| ANNUAL REVIEWS | State University of New York - Agency-wide | T003275 | \$273,540.00 | \$250,186.00 | 06/17/2017 | 06/16/2020 | ONLINE DATABASES | Contracts Not Subject to OSC Pre-Audit | 06/14/2018 |
| ANR CONSTRUCTION & MGMT CORP | Office of General Services - Design & Construction | DED784C | \$200,000.00 | \$79,503.00 | 04/05/2018 | 09/12/2018 | Investigate & Correct Water Infiltration, Kingsboro ATC, Kings County | Construction - Building | 08/20/2018 |
| ANR CONSTRUCTION & MGMT CORP | Office of General Services - Design & Construction | DED848C | \$200,000.00 | \$7,022.00 | 06/15/2018 | 11/09/2019 | Demo & Clean Up Collapsed Barn Wildwood State Park Suffolk County | Construction - Building | 08/31/2018 |
| ANR CONSTRUCTION & MGMT CORP | Office of General Services - Design & Construction | DED793C | \$300,000.00 | \$105,621.00 | 04/05/2018 | 10/09/2018 | Repair Water Infiltration at Bay Window Whitestone Armory Flushing Queens County | Construction - Building | 08/20/2018 |
| ANSALDO STS USA INC | Long Island Rail Road Company | C401409 | \$10,997,029.00 | \$0.00 | 05/04/2017 | 03/26/2022 | PA Filed Contract - 250 Hz Micro Cab ASC Modification | Contracts Not Subject to OSC Pre-Audit | 10/18/2018 |
| ANSALDO STS USA INC | Long Island Rail Road Company | C401409 | \$11,437,029.00 | \$0.00 | 05/04/2017 | 10/29/2022 | --PA Filed Contract - 250 Hz M | Contracts Not Subject to OSC Pre-Audit | 09/14/2018 |
| ANSI NATIONAL ACCREDITATION BOARD LLC | Division of Criminal Justice Services | C002165 | \$73,000.00 | \$73,000.00 | 11/05/2018 | 03/31/2019 | Accreditation of Public Forensic Laboratories | Consultant - Miscellaneous Consultant Services | 10/29/2018 |
| ANTECH SYSTEMS INC | College of Environmental Science & Forestry | T201801 | \$37,500.00 | \$37,500.00 | 07/01/2018 | 07/18/2022 | A DIGITAL VIEW BOOK SERVICE TO | Contracts Not Subject to OSC Pre-Audit | 07/22/2018 |
| ANTHEM HEALTHCHOICE ASSURANCE INC | Department of Health | C033926 | \$704,595,142.00 | \$0.00 | 10/01/2018 | 12/31/2023 | Qualified Health Plan-New York Health Benefit Exchange | Service - Medical/ Pharmaceutical Services | 12/06/2018 |
| ANTHOLOGY FILM ARCHIVES INC | Council on the Arts | C00697GG | \$87,000.00 | \$87,000.00 | 01/01/2019 | 12/31/2021 | CULTURAL SERVICES | Grant | 12/03/2018 |
| ANTHOLOGY INC OF NY | College at Potsdam | T000697 | \$25,656.67 | \$25,656.67 | 07/01/2018 | 06/30/2020 | STUDENT ENGAGEMENT SOFTWARE | Contracts Not Subject to OSC Pre-Audit | 07/22/2018 |

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| ANTHOLOGY INC OF NY | College at New Paltz | T991183 | \$43,831.00 | \$43,831.00 | 07/26/2018 | 07/25/2021 | 3-YEAR AGREEMENT FOR ENGAGE SO | Contracts Not Subject to OSC Pre-Audit | 07/27/2018 |
| ANTHONY BARTON | Creedmoor Psychiatric Center | T200310 | \$46,320.00 | \$32,710.00 | 02/01/2018 | 01/31/2020 | Barber Services | Contracts Not Subject to OSC Pre-Audit | 01/05/2018 |
| ANTHONY CRESCENZO | New York State Assembly | L09901C | \$10,875.81 | \$10,875.81 | 11/01/2018 | 04/30/2019 | 11 Main St Chester Orange County | Lease | 11/20/2018 |
| ANTHONY FORTI | Department of Health | TS033955 | \$46,000.00 | \$46,000.00 | 09/01/2018 | 08/31/2019 | Contaminants in Fish in NY | Contracts Not Subject to OSC Pre-Audit | 11/09/2018 |
| ANTHONY JERONE SCHOOL OF DOG TRAINING & CAREER | State Education Department | C013002 | \$53,330.00 | \$18,277.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 02/15/2018 |
| ANTHONY M PAULDINE GENERAL CONTRACTORS INC | Central New York Developmental Disabilities Service Office | C0SCN00185 | \$112,288.24 | \$72,023.25 | 11/01/2018 | 10/31/2023 | Snow removal | Service - Ground Services | 11/05/2018 |
| ANTHONY P LYDON | Division of Criminal Justice Services | T018131 | \$900.00 | \$900.00 | 09/01/2018 | 09/30/2018 | ASSESSOR SAUGERTIES PD | Contracts Not Subject to OSC Pre-Audit | 10/03/2018 |
| ANTHONY SALVATORE SALVATORE TRUCKING | Taconic Developmental Disabilities Service Office | C0STA00170 | \$773,010.17 | \$343,805.62 | 11/01/2018 | 10/31/2023 | Snow and Ice Removal Services | Service - Ground Services | 12/31/2018 |
| ANTHONY SALVATORE SALVATORE TRUCKING | Capital District Developmental Disabilities Service Office | C0SCD00162 | \$482,175.90 | \$482,175.90 | 10/01/2018 | 09/30/2022 | Snow & Ice Removal Services | Service - Ground Services | 11/21/2018 |