

**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
PROFORMANCE GROUP INC	Department of Agriculture & Markets - State Fair	X19N047	\$8,150.00	\$0.00	06/15/2019	06/16/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	05/22/2019
LONG ISLAND SCHOOL OF CHINESE	College at Old Westbury	X007249	\$62,767.99	\$0.00	09/09/2018	06/16/2019	Revocable Permit for Use of New Academic Bldg Classroom Facilities SUNY Old Westbury Nassau County	Revenue Generating - Permits	01/08/2019
MCC EVENTS LLC	Department of Agriculture & Markets - State Fair	X19N025	\$5,425.00	\$0.00	06/13/2019	06/16/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
LECHASE CONSTRUCTION SERVICES LLC	Office of General Services - Design & Construction	DED995G	\$200,000.00	\$13,757.00	12/18/2018	06/16/2019	Restore Water Main Bldg 75 Greater Binghamton Health Center Broome County	Construction - Building	02/28/2019
MPCC CORP	New York City Transit Authority	DC43753	\$54,959,606.28	\$0.00	06/03/2015	06/17/2019	--PA Filed Contract - Construc	Contracts Not Subject to OSC Pre-Audit	10/23/2019
PRYSMIAN CABLES AND SYSTEMS USA LLC	New York City Transit Authority	C022779	\$2,246,400.00	\$0.00	12/18/2018	06/17/2019	PA Filed Contract - Estimated Quantity Contract for Cable	Contracts Not Subject to OSC Pre-Audit	02/08/2019
J J CURRAN & SON INC	Woodbourne Correctional Facility	D131615	\$58,548.00	\$58,548.00	06/20/2018	06/19/2019	Gym Floor Repair Woodbourne CF Sullivan County	Construction - Building	03/27/2019
WEST BRONX HOUSING & NEIGHBORHOOD RESOURCE CTR	Office of Children & Family Services	T012136	\$12,500.00	\$12,500.00	01/20/2019	06/20/2019	Initial	Contracts Not Subject to OSC Pre-Audit	04/29/2019

THOMAS F CASH & SONS INC	Office of General Services - Design & Construction	DEE042P	\$200,000.00	\$93,463.00	02/20/2019	06/20/2019	Repair Hot Water Heaters Bldgs 81 82 & 83 Pilgrim PC Suffolk County	Construction - Building	03/21/2019
DW AND CREW MECHANICALS INC	Office of General Services - Design & Construction	DEE044H	\$75,000.00	\$22,558.00	02/20/2019	06/20/2019	Repair Steam Leak Tunnel Serving Marcy & CNYPC Mid State CF Oneida County	Construction - Building	05/15/2019
JACKSON & COKER	Mohawk Valley Psychiatric Center	CM100202AB	\$15,000.00	\$15,000.00	05/06/2019	06/21/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650015-18-005)	Consultant - Medical Related Services	05/06/2019
FIBERGRATE COMPOSITE STRUCTURES INC	New York City Transit Authority	C021270	\$1,391,020.00	\$0.00	06/21/2018	06/21/2019	PA Filed Contract - Fiberglass Grating Sections	Contracts Not Subject to OSC Pre-Audit	10/23/2019
DIGESARE MECHANICAL INC	Office of General Services - Design & Construction	DEE021H	\$150,000.00	\$12,587.00	01/21/2019	06/21/2019	Repair/Replace Heat Exchangers HE8 & HE3 Bldg 1 Capital District PC Albany County	Construction - Building	03/14/2019
LAKE SHORE PAVING INC	College at Fredonia	T000339	\$63,975.00	\$58,975.00	05/20/2019	06/21/2019	PROJECT I292ST - SUMMER 2019	Contracts Not Subject to OSC Pre-Audit	05/21/2019
AUTOMATED ELEVATOR SYSTEMS LLC	Office of General Services - Design & Construction	DEE035U	\$300,000.00	\$47,944.00	02/06/2019	06/21/2019	Repair Failed Elevator Admin Bldg #1 Mid Hudson PC Orange County	Construction - Building	03/21/2019
DIGESARE MECHANICAL INC	Office of General Services - Design & Construction	DED976H	\$100,000.00	\$73,888.00	11/23/2018	06/21/2019	Coxsackie CF Bldg 72 No Heat Greene County	Construction - Building	01/04/2019
LIVERPOOL SCHOOL DISTRICT	Department of Agriculture & Markets - State Fair	X19N038	\$7,150.00	\$0.00	06/22/2019	06/22/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	05/22/2019
HILLSIDE WORK SCHOLARSHIP CONNECTION	Office of Children & Family Services	C028461	\$141,609.59	\$141,609.59	03/01/2019	06/23/2019	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	Grant	04/17/2019
MASSA CONSTRUCTION INC	Office of General Services - Design & Construction	DEE049C	\$300,000.00	\$84,174.00	02/25/2019	06/25/2019	Repair Roof Officers Quarters 1 Fort Ontario SHS Oswego County	Construction - Building	04/23/2019
WILKINS MECHANICAL INC	Office of General Services - Design & Construction	DEE002G	\$300,000.00	\$285,639.00	12/27/2018	06/25/2019	Repair Leaking Water Main Hornell Steuben County Region 6	Construction - Building	02/08/2019

JOS A SANDERS & SONS INC	Office of General Services - Design & Construction	DEE050T	\$300,000.00	\$72,609.00	02/26/2019	06/26/2019	Repair Roof of Trolley Shop OPR Niagara Region Niagara County	Construction - Building	04/22/2019
AMN HEALTHCARE LOCUM TENENS INC	Hutchings Psychiatric Center	CM100199AD	\$2,283,840.00	\$128,832.00	03/21/2019	06/28/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650010-18-003A)	Consultant - Medical Related Services	02/26/2019
CORTELYOU EARLY CHILDHOOD CENTER INC	Office of Children & Family Services	T012076	\$12,500.00	\$8,031.65	02/01/2019	06/28/2019	Initial	Contracts Not Subject to OSC Pre-Audit	04/09/2019
DITMAS PARK YOUTH GROUP	Office of Children & Family Services	T012034	\$12,500.00	\$12,100.00	09/07/2018	06/28/2019	Initial	Contracts Not Subject to OSC Pre-Audit	01/28/2019
DAWN MICHELE WHITEHEAD	SUNY at Albany	T190124	\$600.00	\$600.00	06/24/2019	06/28/2019	CURRICULUM DEVELOPMENT SERVICE	Contracts Not Subject to OSC Pre-Audit	10/11/2019
TRINITY HEALING CENTER INC	Division of Criminal Justice Services	T103174	\$15,000.00	\$15,000.00	12/27/2018	06/29/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/03/2019
LITERACY VOLUNTEERS OF ROCHESTER INC	State Education Department	T00051GG	\$20,000.00	\$20,000.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 0502201916	Contracts Not Subject to OSC Pre-Audit	05/06/2019
BROOKLYN BUREAU OF COMMUNITY SERVICES	Office of Children & Family Services	T012021	\$12,500.00	\$7,202.21	10/15/2018	06/30/2019	Initial	Contracts Not Subject to OSC Pre-Audit	02/22/2019
NATIONAL GOVERNORS ASSOC	Division of the Budget	OP00009	\$158,580.00	\$158,580.00	07/01/2018	06/30/2019	Fiscal Year 2019 National Governors Association Membership Dues	Service - Other/ Misc. Services	03/15/2019
OHEL CHILDRENS HOME AND FAMILY SERVICES INC	Office of Children & Family Services	C00011GG	\$200,000.00	\$197,918.00	07/01/2018	06/30/2019	CRISIS RESPONSE, INTERVENTION & EDUCATION	Grant	03/05/2019
GREATER ROCHESTER SUMMER LEARNING ASSOCIATION INC	State Education Department	C00049GG	\$50,000.00	\$50,000.00	07/01/2018	06/30/2019	Summer Learning Project	Grant	11/25/2019

ST JOHN FISHER COLLEGE	State Education Department - Federal - State Grants	T403330	\$20,834.00	\$20,834.00	07/01/2018	06/30/2019	SED01-0000398-3300390-FY	Contracts Not Subject to OSC Pre-Audit	05/23/2019
UNIVERSITY OF ROCHESTER	State Education Department - Federal - State Grants	T403328	\$31,250.00	\$31,250.00	07/01/2018	06/30/2019	SED01-0000398-3300390-FY	Contracts Not Subject to OSC Pre-Audit	05/23/2019
CLARKSON UNIVERSITY	State Education Department - Federal - State Grants	T403319	\$31,250.00	\$31,250.00	07/01/2018	06/30/2019	SED01-0000398-3300390-FY	Contracts Not Subject to OSC Pre-Audit	05/23/2019
ALLIANCE UNIVERSITY	State Education Department - Federal - State Grants	T403326	\$31,250.00	\$20,834.00	07/01/2018	06/30/2019	SED01-0000398-3300390-FY	Contracts Not Subject to OSC Pre-Audit	05/30/2019
INVERIS TRAINING SOLUTIONS, INC.	Division of Criminal Justice Services	OP00010	\$84,868.02	\$84,868.02	02/01/2019	06/30/2019	VIRTUAL SIMULATOR AND WEAPONS	Commodity - Miscellaneous	02/08/2019
EASTWOOD NEIGHBORHOOD ASSOCIATION INC	Office of Parks Recreation & Historic Preservation	TM216C007	\$5,000.00	\$5,000.00	06/04/2018	06/30/2019	Member item	Community Projects Fund (Member Initiative)	07/19/2019
HIGH VOLTAGE ELECTRIC SERVICE INC	Great Meadow Correctional Facility	D161497GRM	\$62,210.17	\$62,210.17	03/05/2019	06/30/2019	Emergency Repairs Circuit Switcher Great Meadow CF Washington County	Construction - Building	06/18/2019
CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	Department of Economic Development	TM18081	\$20,536.00	\$20,536.00	01/01/2019	06/30/2019	RTDC additional funds LIF	Community Projects Fund (Member Initiative)	12/11/2019
MORRISANIA REVITALIZATION CORP	Department of Labor	C018327	\$68,400.00	\$19,800.00	11/19/2018	06/30/2019	Sp Neg Work Based Training	Grant	06/27/2019
BAILEY HOUSE INC	Division of Criminal Justice Services	C103085	\$100,000.00	\$91,658.49	07/01/2018	06/30/2019	Project First	Grant	06/13/2019
THE IDEA CENTER INC	SUNY Polytechnic Institute (Utica/Rome)	T190003	\$12,963.67	\$11,879.58	09/01/2018	06/30/2019	IDEA STUDENT SURVEYS	Contracts Not Subject to OSC Pre-Audit	02/05/2019
HER JUSTICE INC	Division of Criminal Justice Services	C103244	\$75,000.00	\$75,000.00	07/01/2018	06/30/2019	PROVIDES PRO BONO LEGAL SERVICE TO LOW INCOME WOMAN	Grant	02/07/2019

DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	Division of Criminal Justice Services	T103356	\$20,000.00	\$20,000.00	07/01/2018	06/30/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/29/2019
SANCTUARY FOR FAMILIES	Division of Criminal Justice Services	C103267	\$163,994.00	\$163,994.00	07/01/2018	06/30/2019	CIVIL LEGAL ASSISTANCE PROGRAM	Grant	02/14/2019
NEW YORK LEGAL ASSISTANCE GROUP INC	Division of Criminal Justice Services	C103261	\$120,000.00	\$120,000.00	07/01/2018	06/30/2019	LEGAL ASSISTANCE GROUP TENANTS RIGHT UNIT	Grant	02/07/2019
HELEN KELLER SERVICES FOR THE BLIND	State Education Department	T00039GG	\$40,000.00	\$40,000.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 0611201912	Contracts Not Subject to OSC Pre-Audit	06/11/2019
CAMELOT OF STATEN ISLAND INC	State Education Department	T00019GG	\$7,500.00	\$7,500.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 0523201910	Contracts Not Subject to OSC Pre-Audit	05/23/2019
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	State Education Department	T00089GG	\$10,000.00	\$10,000.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 1209201916	Contracts Not Subject to OSC Pre-Audit	12/09/2019
WOMENS LEAGUE COMMUNITY RES	Office For People with Developmental Disabilities	C18008GG	\$315,000.00	\$315,000.00	07/01/2018	06/30/2019	SPECIAL LEGISLATIVE GRANT	Grant	05/31/2019