

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
BAIS TZIPORAH	State Education Department - Federal - State Grants	T403608	\$18,937.00	\$18,937.00	07/01/2020	06/30/2021	SED01-0000425-3300390-NSLP	Contracts Not Subject to OSC Pre-Audit	12/31/2020
BAIS YAAKOV ACADEMY FOR GIRLS	Office of Homeland Security and Emergency Services	C172550	\$100,000.00	\$100,000.00	09/01/2020	08/31/2023	Urban Area Non Profit Security Initiative	Grant	11/10/2020
BAKER BROOK DAIRY LLC	Department of Corrections and Community Supervision	X161543	\$100,845.00	\$0.00	03/01/2020	03/01/2025	Farm Lease Wyoming Correctional Facility Attica Wyoming County	Revenue Generating - Property Lease	05/12/2020
BALDWIN POST AMERICAN LEGION 246 INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM190014	\$5,000.00	\$5,000.00	04/01/2019	09/15/2021	Bathroom/Meeting Renovation	Community Projects Fund (Member Initiative)	01/15/2020
BALLARD SPAHR LLP	State University of New York - System Administration	C003646	\$1,500,000.00	\$0.00	05/15/2020	05/14/2024	Outside legal counsel for Stony Brook Village Public-Private-Partnership dormitory project	Consultant - Legal Services	05/15/2020
BALLET HISPANICO OF NEW YORK INC	Council on the Arts	C20131GG	\$250,000.00	\$212,500.00	01/01/2020	12/31/2024	Cultural Services	Grant	01/23/2020
BALLSTON LAKE FIRE	Office of Homeland Security and Emergency Services	F190009	\$185,000.00	\$0.00	11/12/2019	11/12/2029	Emergency Services Revolving Loan Pumper Apparatus Ballston Lake Saratoga County	Repayment to State - NFP Revolving Loan Fund	02/21/2020

BALLSTON LAKE FIRE	Office of Homeland Security and Emergency Services	C190009	\$185,000.00	\$185,000.00	11/12/2019	11/12/2029	Emergency Services Revolving Loan Pumper Apparatus Ballston Lake Saratoga County	Repayment to State - NFP Revolving Loan Fund	02/21/2020
BALTIC STREET AEH INC	Office of Mental Health	C21120GG	\$13,235,295.00	\$10,150,072.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	06/05/2020
BANC OF AMERICA PUBLIC CAPITAL CORP	SUNY - Upstate Medical University	C003705	\$24,471,434.11	\$17,130,003.87	10/15/2020	10/14/2025	Tax-exempt equipment leasing program for Upstate Medical Hospital	Service - Banking	10/08/2020
BANGOR TOWN OF	Department of Transportation	D014873	\$591,898.53	\$481,422.97	07/01/2019	06/30/2024	Snow & Ice Agreement Bangor Franklin County	Inter-government - Other	06/01/2020
BANGS AMBULANCE INC	Department of Health	T36167GG	\$144,000.00	\$2,044.50	09/08/2020	12/31/2020	COVID19 NY RESPONDS	Contracts Not Subject to OSC Pre-Audit	12/31/2020
BANK OF AMERICA NA	Long Island Power Authority	C000961	\$248,982,569.00	\$0.00	05/01/2020	09/28/2026	Letter of Credit Agreement for 2015 General Revenue Series 3 Notes	Service - Banking	05/01/2020
BANK OF AMERICA NA	SUNY Polytechnic Institute (Utica/Rome)	T200080	\$17,750.00	\$13,790.46	07/01/2020	06/30/2021	MERCHANT SERVICES	Contracts Not Subject to OSC Pre-Audit	07/29/2020
BANKMOBILE TECHNOLOGIES INC	College at Potsdam	CM03918	\$25,350.00	\$20,350.00	08/20/2020	08/19/2025	Non-administering agency, final renewal option	Equipment - IT Hardware/ Software	10/22/2020
BANKMOBILE TECHNOLOGIES INC	College at Oneonta	CM03918	\$25,000.00	\$15,000.00	08/20/2020	08/19/2025	Non-administering agency, final renewal option	Equipment - IT Hardware/ Software	10/26/2020
BANKMOBILE TECHNOLOGIES INC	State University of New York - Agency-wide	CM03918	\$0.00	\$0.00	08/20/2020	03/14/2023	Assignment from CM02918 and 5 year renewal	Equipment - IT Hardware/ Software	10/15/2020
BANKMOBILE TECHNOLOGIES INC	College of Environmental Science & Forestry	CM03918	\$25,000.00	\$10,000.00	08/20/2020	08/19/2025	Non-administering agency, final renewal	Equipment - IT Hardware/ Software	10/21/2020
BARBARA TOMMASULO MD	Attorney General, Office of the	T105115	\$33,000.00	\$32,000.00	07/01/2019	12/31/2023	T105115 Colon v. State	Contracts Not Subject to OSC Pre-Audit	08/04/2020

BARCLAY WATER MANAGEMENT INC	SUNY at Albany	T190179	\$472,492.36	\$211,237.73	05/01/2020	04/30/2025	HVAC WATER TREATMENT CHEMICALS	Contracts Not Subject to OSC Pre-Audit	03/13/2020
BARD COLLEGE	State Education Department	C00003GG	\$461,000.00	\$461,000.00	07/01/2018	06/30/2019	Service and Expenses of Bard High School Early College Queens	Grant	01/06/2020
BARKLEYREI	College at Plattsburgh	T000706	\$110,100.00	\$109,393.99	07/01/2020	06/30/2021	DIGITAL ADVERTISING PURCHASES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
BARNARD COLLEGE	State Education Department - Federal - State Grants	C403534	\$653,551.00	\$430,544.00	07/01/2020	06/30/2025	College Science & Technology Entry Program (CSTEP)	Grant	10/23/2020
BARNARD COLLEGE	State Education Department - Federal - State Grants	C403377	\$4,479,230.00	\$3,926,793.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	01/17/2020
BARNARD FIRE DISTRICT	Department of State	T1001564	\$37,498.00	\$37,496.00	04/01/2019	03/31/2024	18-CREG-41 T1001564	Contracts Not Subject to OSC Pre-Audit	04/14/2020
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	Empire State College	X910416	\$889,000.00	\$0.00	05/01/2020	04/30/2025	Online college bookstore	Revenue Generating - Other	10/23/2020
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69126	\$15,000,000.00	\$96,094.70	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
BARRE TOWN OF	Public Service Commission	C102019	\$110,880.00	\$30,866.75	03/13/2020	03/12/2025	Public Service Law Article VII Intervenor Account	Grant	10/16/2020
BARRETT PAVING MATERIALS INC	Office of Parks Recreation & Historic Preservation	D005658	\$1,646,084.00	\$1,588,177.57	03/16/2020	05/07/2021	New Camping Loop Southwick Beach State Park Jefferson County	Construction - Building	03/16/2020
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69127	\$15,000,000.00	\$17,584.61	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69079	\$15,279,315.58	\$11,732,946.53	03/19/2020	12/31/2020	Bituminous concrete (DOT)	Construction - Highway	03/19/2020

BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69165	\$1,199,722.99	\$1,014,175.38	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
BARRETT PAVING MATERIALS INC	Department of Transportation	D264224	\$9,979,096.93	\$9,979,096.83	06/02/2020	11/30/2020	Pavement Repair & Minor Maintenance Interstate 81 Onondaga & Oswego Counties	Construction - Highway	06/02/2020
BARRETT PAVING MATERIALS INC	Department of Transportation	D264078	\$1,144,536.08	\$1,144,536.08	02/12/2020	12/31/2020	I81/NY 17 Drainage Work & Asphalt Concrete Pavement Reconstr/Resuf Rte 7 & Bevier St Broome County	Construction - Standby Contracts	02/12/2020
BARRIER FREE LIVING INC	Office of Children & Family Services	T012430	\$23,000.00	\$23,000.00	03/27/2020	07/31/2021	FVPSA Cares Act	Contracts Not Subject to OSC Pre-Audit	07/22/2020
BARRIER FREE LIVING INC	Office of Children & Family Services	C028799	\$173,250.00	\$102,082.59	04/01/2020	03/31/2025	Family Violence Prevention and Service Act	Grant	03/03/2020
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office For People with Developmental Disabilities	C00665GG	\$230,806.00	\$71,165.00	01/01/2021	12/31/2025	Family Support Services	Grant	12/09/2020
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office for the Aging	C190046	\$185,670.00	\$131,639.92	02/01/2020	01/31/2025	Social Adult Day Services	Grant	10/15/2020
BARRY WARREN	Attorney General, Office of the	T105175	\$14,800.00	\$14,800.00	09/01/2019	03/31/2020	T105175 Hunt/Forbes v. State	Contracts Not Subject to OSC Pre-Audit	03/24/2020
BARTLE J GORMAN ESQ	Office of the State Comptroller	S020005	\$50,000.00	\$26,400.00	09/01/2020	08/31/2022	NYSLRS Hearing Officer	Contracts Not Subject to OSC Pre-Audit	09/14/2020
BARTON & LOGUIDICE DPC	Office of General Services - Design & Construction	D0SD428	\$3,708,600.00	\$1,323,758.00	06/25/2020	06/24/2025	Engineering Services Water Source Assessment Plans Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	06/25/2020

BASE CONCEPT HVAC & GENERAL CONSTRUCTION INC	College of Optometry	T285725	\$132,261.42	\$132,261.42	01/21/2020	04/30/2020	14TH FLOOR DEMOLITION AND ASBE	Contracts Not Subject to OSC Pre-Audit	01/30/2020
BASSETT HOSPITAL OF SCHOHARIE CO	Department of Health	C34951GG	\$819,908.00	\$658,727.00	01/01/2020	12/31/2024	Rural Healthcare Access Program	Grant	01/03/2020
BAST HATFIELD CONSTRUCTION LLC	State University Construction Fund	T006546	\$6,619,529.00	\$6,619,529.00	04/20/2020	07/14/2022	SUCF081019 Replace Roof - Reh	Contracts Not Subject to OSC Pre-Audit	04/20/2020
BATAVIA CITY OF	Department of Health	C34900GG	\$554,112.00	\$554,112.00	06/01/2019	05/31/2023	Lead Service Line Replacement	Grant	08/14/2020
BATAVIA PLAYERS INC	Department of State	C1001285	\$700,000.00	\$700,000.00	05/01/2019	04/30/2024	Downtown Revitalization	Grant	01/31/2020
BATAVIA TOWN OF	Department of Environmental Conservation	C00785GG	\$255,172.00	\$34,604.91	03/15/2019	03/14/2024	Climate Smart Communities	Grant	03/03/2020
BATES WHITE LLC	Attorney General, Office of the	C105400	\$1,000,000.00	\$0.00	06/15/2020	12/31/2022	Expert witness	Consultant - Miscellaneous Consultant Services	10/01/2020
BATTENKILL RAILROAD CO INC	Department of Transportation	DR38763	\$645,600.00	\$625,834.17	08/12/2019	12/31/2025	Install lights & gates SR 22 crossing Salem Washington County	Construction - Highway	12/14/2020
BATTENKILL RAILROAD CO INC	Department of Transportation	DR38762	\$847,890.00	\$828,823.88	08/12/2019	12/31/2025	Replace lights & gates SR22 Crossing Salem Washington County	Construction - Highway	12/10/2020