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<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original<br>Contract<br>Approved/Filed<br>Date |
|--|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| ARISE CHILD & FAMILY SERVICE INC       | Council on the Arts                                      | T02417GG           | \$24,000.00                   | \$24,000.00      | 01/01/2019             | 12/31/2020           | ART01-SAS19-2019<br>1109201812  | Contracts Not<br>Subject to<br>OSC Pre-Audit | 11/09/2018                                     |
| ARISTA CONTRACTING INC                 | Office of General<br>Services - Design &<br>Construction | D45750C            | \$1,321,085.00                | \$1,273,257.00   | 11/13/2018             | 07/16/2020           | Replace Roof Fleet<br>Maintenance Headquarters<br>Suffolk County DOT Region<br>10                               | Construction -<br>Building                   | 11/13/2018                                     |
| ARLINGTON FIRE<br>DISTRICT EMS CME     | SUNY at Albany   | X140280            | \$8,420.43                    | \$0.00           | 10/01/2018             | 12/31/2018           | NCSP to provide trng courses  | Contracts Not<br>Subject to<br>OSC Pre-Audit | 10/25/2018                                     |
| ARMONK 80 ASSOCIATES LLC               | Department of<br>Transportation                          | x197562            | \$71,900.00                   | \$0.00           | 03/27/2018             | 03/27/2020           | Surplus Property Map 41 Parcel 56 North Castle Westchester County   | Land Purchase                                | 05/01/2018                                     |
| ARMSTRONG GAS<br>COMPANY LLC           | Office of Parks Recreation & Historic Preservation       | W000607            | \$310,000.00                  | \$310,000.00     | 03/12/2018             | 03/31/2020           | Tax Map 109.000 1 5<br>Mineral Rights Carrollton<br>Allegany State Park<br>Cattaraugus County                   | Land Purchase                                | 06/11/2018                                     |
| ARMSTRONG ROOFING CORP                 | Dormitory Authority<br>of the State of New<br>York       | D203433            | \$10,245,220.00               | \$0.00           | 04/27/2018             | 08/31/2020           | PA Filed Contract-Queens<br>College Fitzgerald Gym<br>Roof Deck<br>Replacement&Associated<br>Asbestos Abatement | Contracts Not<br>Subject to<br>OSC Pre-Audit | 04/30/2018                                     |
| ARMSTRONG<br>TELECOMMUNICATIONS<br>INC | New York State<br>Urban Development<br>Corporation       | C011064            | \$6,560,242.00                | \$0.00           | 11/29/2017             | 12/31/2023           | PA Filed Contract -<br>Installation or Upgrade<br>Broadband Networks to<br>Expand Broadband Access              | Contracts Not<br>Subject to<br>OSC Pre-Audit | 04/05/2018                                     |

| ARMSTRONG<br>TELECOMMUNICATIONS<br>INC  | New York State<br>Urban Development<br>Corporation       | C011069  | \$15,770,106.00 | \$0.00          | 11/29/2017 | 12/31/2023 | PA Filed Contract -<br>Installation or Upgrade<br>Broadband Networks to<br>Expand Broadband Access | Contracts Not<br>Subject to<br>OSC Pre-Audit | 04/06/2018 |
|---|--|----------|-----------------|-----------------|------------|------------|--|--|------------|
| ARMSTRONG<br>TELEPHONE COMPANY<br>OF NY | New York State<br>Urban Development<br>Corporation       | C011053  | \$13,204,315.00 | \$0.00          | 11/29/2017 | 05/31/2023 | PA Filed Contract - Expand<br>Broadband Coverage to the<br>Underserved Communities                 | Contracts Not<br>Subject to<br>OSC Pre-Audit | 04/16/2018 |
| ARNOFF MOVING &<br>STORAGE OF ALBANY    | Department of Labor                                      | T017243  | \$22,388.00     | \$20,700.15     | 04/02/2018 | 06/30/2018 | SP-NEG IWT   | Contracts Not<br>Subject to<br>OSC Pre-Audit | 07/05/2018 |
| ARNOLD M SHETLAND<br>AMAX ENTERPRISES   | Department of<br>Agriculture &<br>Markets - State Fair   | X18C285  | \$5,695.00      | \$0.00          | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT   | Contracts Not<br>Subject to<br>OSC Pre-Audit | 02/16/2018 |
| ARNOT ART MUSEUM                        | Council on the Arts                                      | C00772GG | \$57,000.00     | \$57,000.00     | 01/01/2019 | 12/31/2021 | CULTURAL SERVICES  | Grant  | 12/03/2018 |
| ARNOT OGDEN MEDICAL<br>CENTER           | Department of Health                                     | C32896GG | \$10,000,000.00 | \$10,000,000.00 | 05/01/2017 | 04/30/2023 | STATEWIDE HEALTH<br>CARE FACILITY<br>TRANSFORMATION  | Grant  | 11/26/2018 |
| AROLD CONSTRUCTION<br>CO INC            | Office of General<br>Services - Design &<br>Construction | D41859C  | \$7,791,921.00  | \$7,558,077.00  | 01/24/2018 | 03/16/2020 | Replace Water Tower &<br>Water Softening System<br>Eastern CF Ulster County                        | Construction -<br>Building                   | 01/24/2018 |
| AROLD CONSTRUCTION<br>CO INC            | SUNY at Binghamton                                       | T300431  | \$574,750.00    | \$573,750.00    | 05/10/2018 | 06/01/2019 | STORM SEWER<br>REPLACEMENT PHASE   | Contracts Not<br>Subject to<br>OSC Pre-Audit | 05/02/2018 |
| AROLD CONSTRUCTION<br>CO INC            | Office of General<br>Services - Design &<br>Construction | DED691G  | \$150,000.00    | \$12,404.00     | 12/26/2017 | 06/24/2018 | Repair Water Main Break<br>Rockland PC Hudson River<br>Campus Rockland County                      | Construction -<br>Building                   | 01/25/2018 |
| AROLD CONSTRUCTION<br>CO INC            | Office of General<br>Services - Design &<br>Construction | DED981G  | \$300,000.00    | \$62,754.00     | 11/29/2018 | 03/29/2019 | Repair Storm Drain Truck<br>Trap & Sink Hole Bldg. 17<br>Otisville CF Orange County                | Construction -<br>Building                   | 12/28/2018 |
| AROLD CONSTRUCTION<br>CO INC            | Office of General<br>Services - Design &<br>Construction | DED761P  | \$300,000.00    | \$37,859.00     | 02/23/2018 | 08/22/2018 | Repair Sanitary Sewer<br>System Bldg 2 Green Haven<br>CF Dutchess County                           | Construction -<br>Building                   | 03/22/2018 |
| AROLD CONSTRUCTION<br>CO INC            | Office of General<br>Services - Design &<br>Construction | DED703G  | \$250,000.00    | \$87,568.00     | 01/05/2018 | 05/05/2018 | Repair water main break<br>Bldg.12, Helen Hayes<br>Hospital, Rockland County                       | Construction -<br>Building                   | 02/21/2018 |

| AROLD CONSTRUCTION<br>CO INC                          | Office of General<br>Services - Design &<br>Construction   | DED695P    | \$150,000.00    | \$86,727.00    | 12/29/2017 | 04/28/2018 | Repair Failed Sewer Line<br>Ward ATC Orange County | Construction -<br>Building                              | 01/18/2018 |
|---|--|------------|-----------------|----------------|------------|------------|--|---|------------|
| ARRO INC  | New York City<br>Transit Authority                         | C020838    | \$20,277,011.80 | \$0.00         | 05/07/2018 | 08/31/2023 | PA Filed Contract -<br>Paratransit Access Ride     | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 06/08/2018 |
| ARS NOVA THEATER I<br>INC                             | Council on the Arts  | C00585GG   | \$75,000.00     | \$75,000.00    | 03/01/2018 | 02/28/2019 | CULTURAL SERVICES                                  | Grant   | 06/15/2018 |
| ART COLLECTION INC                                    | Department of<br>Agriculture &<br>Markets - State Fair     | X18C254    | \$5,857.00      | \$0.00         | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT                               | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 02/21/2018 |
| ART OMI INC   | Council on the Arts  | T02040GG   | \$48,000.00     | \$48,000.00    | 01/01/2019 | 12/31/2021 | ART01-AD19-2019<br>0926201810                      | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 09/26/2018 |
| ART OMI INC   | Council on the Arts  | T02286GG   | \$24,000.00     | \$24,000.00    | 01/01/2019 | 12/31/2021 | ART01-MSC19-2019<br>1109201812                     | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 11/09/2018 |
| ART RESOURCES<br>FRANSFER INC                         | Council on the Arts  | T02215GG   | \$48,000.00     | \$48,000.00    | 01/01/2019 | 12/31/2022 | ART01-LIT19-2019<br>1109201812                     | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 11/09/2018 |
| ART SWEATS INC  | Council on the Arts  | T02154GG   | \$14,000.00     | \$14,000.00    | 01/01/2019 | 12/31/2019 | ART01-DNC19-2019<br>1113201816                     | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 11/13/2018 |
| ART SWEATS INC  | Council on the Arts  | T02142GG   | \$30,000.00     | \$30,000.00    | 01/01/2019 | 12/31/2021 | ART01-DNC19-2019<br>1019201818                     | Contracts Not<br>Subject to<br>OSC Pre-Audit            | 10/19/2018 |
| ARTHUR J COOPERMAN                                    | Office of the State<br>Comptroller                         | S018003    | \$75,000.00     | \$56,100.00    | 09/01/2018 | 08/31/2020 | Hearing Officer Services                           | Consultant -<br>Miscellaneous<br>Consultant<br>Services | 08/20/2018 |
| ARTHUR J GALLAGHER<br>RISK MANAGEMENT<br>SERVICES INC | Office of General<br>Services                              | C003891    | \$8,925,000.00  | \$1,350,424.93 | 12/24/2018 | 12/23/2023 | Insurance Broker of Record<br>Lots 2 and 4         | Service -<br>Other/ Misc.<br>Services                   | 12/20/2018 |
| ARTHUR W KIRK JR                                      | Central New York Developmental Disabilities Service Office | C0SCN00159 | \$114,677.32    | \$107,860.00   | 04/01/2018 | 03/31/2023 | Cortland & Lewis County<br>Lawn Care               | Service -<br>Ground<br>Services                         | 05/23/2018 |

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| ARTISTS ALLIANCE INC                                | Council on the Arts                                     | T02019GG | \$12,500.00    | \$12,500.00  | 01/01/2019 | 12/31/2019 | ART01-VAP19-2019<br>1017201814    | Contracts Not<br>Subject to<br>OSC Pre-Audit | 10/17/2018 |
|---|---|----------|----------------|--------------|------------|------------|-----------------------------------|--|------------|
| ARTISTS ALLIANCE INC                                | Council on the Arts                                     | T02018GG | \$30,000.00    | \$30,000.00  | 01/01/2019 | 12/31/2020 | ART01-VAP19-2019<br>1017201814    | Contracts Not<br>Subject to<br>OSC Pre-Audit | 10/17/2018 |
| ARTISTS IN RESIDENCE INC                            | Council on the Arts                                     | T02189GG | \$11,000.00    | \$11,000.00  | 01/01/2019 | 12/31/2019 | ART01-EMF19-2019<br>1031201816    | Contracts Not<br>Subject to<br>OSC Pre-Audit | 10/31/2018 |
| ARTISTS SPACE INC                                   | Council on the Arts                                     | C00426GG | \$105,000.00   | \$105,000.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES                 | Grant  | 02/13/2018 |
| ARTOPEX INC   | Office of General<br>Services - Purchasing<br>Contracts | PC68287  | \$1,000,000.00 | \$17,581.51  | 12/02/2018 | 12/01/2023 | Furniture Statewide               | Contracts Not<br>Subject to<br>OSC Pre-Audit | 11/27/2018 |
| ARTPARK & COMPANY<br>INC                            | Council on the Arts                                     | T02501GG | \$40,000.00    | \$40,000.00  | 01/01/2019 | 12/31/2020 | ART01-POP19-2019<br>1227201814    | Contracts Not<br>Subject to<br>OSC Pre-Audit | 12/27/2018 |
| ARTS AT THE PALACE INC                              | Council on the Arts                                     | T01926GG | \$25,000.00    | \$25,000.00  | 03/01/2018 | 02/28/2019 | T01926GG-Administrative<br>Workfo | Contracts Not<br>Subject to<br>OSC Pre-Audit | 03/14/2018 |
| ARTS CENTER OF THE CAPITAL REGION                   | Council on the Arts                                     | T02015GG | \$30,000.00    | \$30,000.00  | 01/01/2019 | 12/31/2020 | ART01-VAP19-2019<br>1017201814    | Contracts Not<br>Subject to<br>OSC Pre-Audit | 10/17/2018 |
| ARTS COUNCIL FOR<br>WYOMING COUNTY                  | Council on the Arts                                     | T02200GG | \$12,300.00    | \$12,300.00  | 01/01/2019 | 12/31/2020 | ART01-FLK19-2019<br>1226201816    | Contracts Not<br>Subject to<br>OSC Pre-Audit | 12/26/2018 |
| ARTS COUNCIL OF THE<br>SOUTHERN FINGER<br>LAKES INC | Council on the Arts                                     | C00653GG | \$364,320.00   | \$364,320.00 | 07/01/2018 | 06/30/2021 | CULTURAL SERVICES,<br>18-19       | Grant  | 10/22/2018 |
| ARTS COUNCIL OF THE<br>SOUTHERN FINGER<br>LAKES INC | Council on the Arts                                     | C00459GG | \$130,200.00   | \$130,200.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES                 | Grant  | 01/02/2018 |
| ARTS COUNCIL OF THE<br>SOUTHERN FINGER<br>LAKES INC | Council on the Arts                                     | C00672GG | \$136,500.00   | \$136,500.00 | 07/01/2018 | 06/30/2021 | CULTURAL SERVICES                 | Grant  | 10/22/2018 |

| ARTS EAST NEW YORK INC | Council on the Arts | T01997GG | \$15,000.00  | \$15,000.00  | 01/01/2019 | 12/31/2019 |                                | Contracts Not<br>Subject to<br>OSC Pre-Audit | 10/23/2018 |
|------------------------|---------------------|----------|--------------|--------------|------------|------------|--------------------------------|--|------------|
| ARTS EAST NEW YORK INC | Council on the Arts | T02307GG | \$10,000.00  | \$10,000.00  | 01/01/2019 | 12/31/2021 | ART01-SAS19-2019<br>1113201814 | Contracts Not<br>Subject to<br>OSC Pre-Audit | 11/13/2018 |
| ARTS MID HUDSON INC    | Council on the Arts | C00710GG | \$210,000.00 | \$210,000.00 | 01/01/2019 | 12/31/2023 | CULTURAL SERVICES              | Grant  | 12/10/2018 |
| ARTS MID HUDSON INC    | Council on the Arts | C00654GG | \$123,000.00 | \$123,000.00 | 07/01/2018 | 06/30/2021 | CULTURAL SERVICES              | Grant  | 10/19/2018 |
| ARTS MID HUDSON INC    | Council on the Arts | C00656GG | \$522,000.00 | \$522,000.00 | 07/01/2018 | 06/30/2021 | CULTURAL SERVICES              | Grant  | 10/19/2018 |
| ARTSWESTCHESTER, INC.  | Council on the Arts | C00625GG | \$75,000.00  | \$75,000.00  | 03/01/2018 | 02/28/2019 | CULTURAL SERVICES              | Grant  | 06/19/2018 |
| ARTSWESTCHESTER, INC.  | Council on the Arts | C00458GG | \$126,000.00 | \$126,000.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES              | Grant  | 02/16/2018 |