

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
ANTHONY KADLECK	College at Purchase	T990025	\$13,000.00	\$13,000.00	09/06/2019	06/05/2020	CLASSICAL TRUMPET - PRIVATE IN	Contracts Not Subject to OSC Pre-Audit	10/20/2019
ANTHONY MORANDO	Department of Transportation	W142922	\$129,350.00	\$4,350.00	03/19/2019	12/31/2022	Maps 1051 & 1052 Parcels 1067 & 1068 Putnam Valley Putnam County	Land Purchase	05/02/2019
ANTHONY P LYDON	Division of Criminal Justice Services	T018193	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR: CATSKILL PD	Contracts Not Subject to OSC Pre-Audit	01/30/2019
ANTHONY P LYDON	Division of Criminal Justice Services	T019009	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF HARRISON PD	Contracts Not Subject to OSC Pre-Audit	04/26/2019
ANTHONY P LYDON	Division of Criminal Justice Services	T019224	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - COLONIE PD	Contracts Not Subject to OSC Pre-Audit	10/02/2019
ANTHONY P LYDON	Division of Criminal Justice Services	T019194	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES OSWEGO CO SH	Contracts Not Subject to OSC Pre-Audit	08/06/2019
ANTHONY W GERACI	Division of Criminal Justice Services	T019177	\$9,750.00	\$6,250.00	07/01/2019	03/31/2020	PRINCIPLED POLICING TRAININGS	Contracts Not Subject to OSC Pre-Audit	07/22/2019
ANTISOCIAL MUSIC	Council on the Arts	T20260GG	\$10,000.00	\$10,000.00	01/01/2020	12/31/2021	ART01-MS20-2020 1126201912	Contracts Not Subject to OSC Pre-Audit	11/26/2019
ANTONIO GONZALEZ	Department of Health	T33643GG	\$124,000.00	\$92,000.00	05/01/2018	04/30/2022	PCSC	Contracts Not Subject to OSC Pre-Audit	01/30/2019

AOW ASSOCIATES INC	SUNY at Albany	T005502	\$3,277,492.40	\$3,276,692.40	02/21/2019	10/31/2020	CLASS LAB PHASE VI CONSTRUCTIO	Contracts Not Subject to OSC Pre-Audit	05/05/2019
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68895	\$264,530.00	\$43,368.94	09/01/2019	08/31/2020	TREATED ROAD SALT, TYPE 1	Contracts Not Subject to OSC Pre-Audit	09/16/2019
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68890	\$65,589,904.85	\$27,380,014.79	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
APEX DEVELOPMENT INC	Office of General Services - Design & Construction	D45735C	\$2,794,528.00	\$2,794,493.00	03/11/2019	04/01/2023	Provide Lead Mitigation Kingston Armory Ulster County	Construction - Building	03/11/2019
APEX DEVELOPMENT INC	Office of General Services - Design & Construction	D45729C	\$1,465,498.00	\$1,463,649.00	09/30/2019	11/10/2021	Provide Lead Mitigation Hormell State Armory Hornell Steuben County	Construction - Building	09/30/2019
APEX DEVELOPMENT INC	Office of General Services - Design & Construction	D45744C	\$1,402,982.00	\$1,379,156.00	09/06/2019	11/05/2021	Provide Lead Mitigation Walton Armory Delaware County	Construction - Building	09/06/2019
APEX DEVELOPMENT INC	Office of General Services - Design & Construction	D45734C	\$1,305,933.00	\$1,305,866.00	09/11/2019	09/20/2021	Provide Lead Mitigation Auburn State Armory Auburn Cayuga County	Construction - Building	09/11/2019
APEX DEVELOPMENT INC	Office of General Services - Design & Construction	D45751C	\$3,126,572.00	\$3,126,180.00	09/26/2019	10/21/2021	Provide Lead Remediation 5th Avenue Armory New York County	Construction - Building	09/26/2019
APICHA COMMUNITY HEALTH CENTER	Department of Health	C33724GG	\$749,000.00	\$705,279.95	05/01/2019	04/30/2024	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	Grant	04/19/2019
APICHA COMMUNITY HEALTH CENTER	Department of Health	C34560GG	\$3,800,000.00	\$2,976,752.10	08/01/2019	07/31/2024	Consumer Assistance Health Benefit Exchange	Grant	07/16/2019
APICHA COMMUNITY HEALTH CENTER	Department of Health	C33877GG	\$1,000,000.00	\$948,728.26	05/01/2019	04/30/2024	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	Grant	05/07/2019
APN CONSTRUCTION CORP	New York City Transit Authority	DC43758	\$1,633,313.00	\$0.00	02/08/2017	02/08/2018	--PA Filed Contract - Replacement of 7 HVAC Units at 130 Livingston Plaza Data Center in the Borough	Contracts Not Subject to OSC Pre-Audit	10/31/2019

APOGEE TELECOM INC	College at Potsdam	CM00701	\$2,780,670.30	\$2,780,670.30	08/01/2018	04/30/2024	Internet Services for Student Dorms	Service - Data Voice And Video Communication Services	02/04/2019
APOGEE TELECOM INC	College of Technology at Canton	CM00701	\$1,382,409.09	\$1,256,943.00	08/01/2018	07/31/2023	Internet Services for Student Dorms	Service - Data Voice And Video Communication Services	02/04/2019
APOLLO DISMANTLING SERVICES LLC	New York State Statutory College - Cornell University	T019397	\$436,502.00	\$436,502.00	10/11/2019	08/01/2021	161028 FEDERAL NEMATODE LAB DE	Contracts Not Subject to OSC Pre-Audit	10/03/2019
APOLLO THEATER FOUNDATION INC	Council on the Arts	T20261GG	\$10,000.00	\$10,000.00	01/01/2020	12/31/2023	ART01-MSC20-2020 1125201914	Contracts Not Subject to OSC Pre-Audit	11/25/2019
APOLLO THEATER FOUNDATION INC	Council on the Arts	C00744GG	\$150,000.00	\$150,000.00	01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	05/16/2019
APOW TOWING LLC	Department of Transportation	x180804a	\$68,100.00	\$0.00	05/01/2019	04/30/2021	Towing & Emergency Road Services - Hudson Valley Region	Revenue Generating - Other	04/04/2019
APOW TOWING LLC	Department of Transportation	x180807a	\$141,100.00	\$0.00	05/01/2019	04/30/2021	Towing & Emergency Road Services - Hudson Valley Region	Revenue Generating - Other	04/04/2019
APPALACHIAN TIMBER SERVICES LLC	New York City Transit Authority	C020138	\$1,016,000.00	\$0.00	02/22/2018	02/21/2019	--PA Filed Contract - Hardwood	Contracts Not Subject to OSC Pre-Audit	05/31/2019
APPLIED CONCEPTS INC	Office of General Services - Purchasing Contracts	PC68529	\$1,783,333.33	\$1,753,962.94	06/24/2019	02/19/2024	POLICE RADAR/LIDAR SPEED PROD	Contracts Not Subject to OSC Pre-Audit	06/24/2019
APPLIED LANDSCAPE TECHNOLOGIES	College at Purchase	T111618	\$1,138,703.71	\$1,138,703.71	08/12/2019	02/25/2021	SYNTHETIC TURF FIELD -ACQUIRE+	Contracts Not Subject to OSC Pre-Audit	09/17/2019
APPLIED TACTICAL TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PC68730	\$3,055,000.00	\$0.00	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019
APPRISS INC	Division of Criminal Justice Services	C002167	\$159,800.00	\$159,800.00	11/15/2018	03/02/2022	Justice Exchange Subscription for Licenses	Equipment - IT Hardware/ Software	03/28/2019

APPROVED STORAGE & WASTE HAULING	Creedmoor Psychiatric Center	T200740	\$28,440.00	\$19,541.91	03/01/2019	02/28/2024	Medical Waste Removal Services	Contracts Not Subject to OSC Pre-Audit	02/27/2019
APPROVED STORAGE & WASTE HAULING	Bronx Psychiatric Center	T200483	\$19,650.00	\$13,388.00	05/01/2019	04/30/2024	Medical Waste Removal Services	Contracts Not Subject to OSC Pre-Audit	06/18/2019
APRIL MARIE ZEOLI	Attorney General, Office of the	T105059	\$10,000.00	\$4,170.00	05/24/2019	03/31/2020	T105059 Doe v. Putnam County	Contracts Not Subject to OSC Pre-Audit	07/30/2019
AQUA REALTY USA LLC	New York State Assembly	L04601E	\$374,544.84	\$355,843.04	08/01/2019	07/31/2024	2002 Mermaid Avenue Brooklyn NYC Kings County	Lease	07/26/2019
AQUIFER DRILLING & TESTING INC	Department of Transportation	D263871	\$867,371.86	\$867,371.86	03/06/2019	04/30/2020	Geotechnical Subsurface Explorations Region 8	Construction - Standby Contracts	03/06/2019
ARAB AMERICAN ASSOCIATION OF NY INC	Department of State	C1001390	\$242,400.00	\$242,399.49	05/01/2019	04/30/2022	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	Grant	05/02/2019
ARAS PERFORMANCE GROUP	State University of New York - Agency-wide	T003472	\$48,000.00	\$31,737.50	12/01/2018	11/30/2022	DISC ASSESSMENTS FOR SAIL	Contracts Not Subject to OSC Pre-Audit	01/29/2019
ARBEN GROUP LLC	Office of Parks Recreation & Historic Preservation	T005509	\$44,000.00	\$41,250.00	03/07/2019	04/06/2019	TA-Elevator Tower Modification	Contracts Not Subject to OSC Pre-Audit	03/07/2019
ARBOR HILL DEVELOPMENT CORP	Department of Environmental Conservation	C00755GG	\$99,990.00	\$59,994.00	10/30/2018	10/29/2022	EJ COMMUNITY IMPACT GRANTS	Grant	01/28/2019
ARC HEALTHRESOURCES OF ROCKLAND INC	Department of Health	C34627GG	\$816,638.00	\$816,638.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	11/20/2019
ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE	Department of State	OP00012	\$78,000.00	\$78,000.00	10/01/2018	09/30/2019	Appalachian Regional Commission (ARC) Dues 10/1/18-9/30/19	Service - Other/ Misc. Services	02/11/2019
ARCADE VILLAGE OF	Department of Transportation	D036407	\$1,050,086.00	\$880,899.65	07/29/2019	12/31/2024	TAP & Congestion Mitigation	Grant	10/22/2019

ARCADE VILLAGE OF	Department of Transportation	D014860	\$32,044.91	\$29,856.99	07/01/2019	06/30/2024	New Snow & Ice Agreement Village of Arcade Wyoming County	Inter-government - Other	12/19/2019
ARCADIA CHAIR COMPANY	Office of General Services - Purchasing Contracts	PC68283	\$1,000,000.00	\$538,649.87	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
ARCADIS OF NEW YORK INC	Office of Parks Recreation & Historic Preservation	D005478	\$6,250,000.00	\$5,341,016.66	02/22/2019	02/21/2024	Construction & Administrative Management Services Term Agreement Palisades, Saratoga, Taconic region	Consultant - Construction Related Services	02/22/2019
ARCADIS OF NEW YORK INC	Office of Parks Recreation & Historic Preservation	d005543	\$2,750,000.00	\$2,544,013.14	08/14/2019	08/13/2023	Construction Management & Administration Services Term Agreement NYC State Park Region	Consultant - Construction Related Services	08/14/2019
ARCELORMITTAL USA LLC	New York City Transit Authority	CC17433	\$3,465,504.00	\$0.00	03/02/2017	06/01/2017	PA Filed Contract - Rail Track Head	Contracts Not Subject to OSC Pre-Audit	12/10/2019