

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 |
|-----------------------------------|---------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| BAXTER ESTATES VILLAGE OF | Department of Transportation | D026905 | \$125,000.00 | \$118,229.28 | 08/01/2020 | 08/01/2026 | Multi Modal #4 | Grant | 08/12/2020 |
| BAY CRANE SERVICE OF NEW YORK INC | New York City Transit Authority | C298022 | \$56,006,013.67 | \$0.00 | 11/01/2020 | 10/31/2025 | PA Filed Contract - Crane services at various NYC Transit locations | Contracts Not Subject to OSC Pre-Audit | 11/30/2020 |
| BAY RIDGE CENTER INC | Office for the Aging | C190065 | \$100,000.00 | \$100,000.00 | 01/01/2020 | 12/31/2020 | Enhancing Senior Services | Grant | 01/17/2020 |
| BAYER HEALTHCARE LLC | SUNY - Upstate Medical University | C505028 | \$384,902.08 | \$343,720.56 | 11/01/2020 | 10/31/2023 | Maintenance services for Medrad injection systems | Commodity - Medical, Surgical Supplies And Equipment | 12/09/2020 |
| BAYSIDE REFRIGERATION INC | Office of Mental Health | C200951 | \$2,065,731.00 | \$1,201,552.18 | 07/01/2020 | 06/30/2025 | Preventative maintenance on refrigeration systems for the Cook Chill Production Center | Service - Building Services | 06/04/2020 |
| BAYSIDE REFRIGERATION INC | Rockland Psychiatric Center | C201056 | \$1,020,852.00 | \$484,343.52 | 01/01/2021 | 12/31/2025 | Preventive Maintenance Services for HVAC and Chiller Systems | Service - Building Services | 11/03/2020 |
| BAYSIDE REFRIGERATION INC | Rockland Psychiatric Center | C201001 | \$217,818.00 | \$112,697.91 | 12/01/2020 | 11/30/2025 | Preventative Maintenance for Boiler, HVAC and Ancillary Equipment | Service - Building Services | 10/27/2020 |
| BCC SOFTWARE LLC | Department of Taxation & Finance | C400707 | \$19,097.46 | \$19,097.46 | 01/16/2020 | 01/15/2021 | Assignment for National Change of Address (NCOA) services to NYS Tax & Finance Department | Service - Delivery, Messenger, Mailing And Presort Services | 12/29/2020 |
| BEACON CITY OF | Division of Criminal Justice Services | T662245 | \$6,750.00 | \$0.00 | 03/01/2020 | 06/30/2021 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 06/12/2020 |

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| BEACON SALES ACQUISITION INC | Department of Transportation | PA19009 | \$591,000.00 | \$309,665.72 | 02/15/2020 | 02/14/2022 | Concrete repair materials and protective sealers | Commodity - Road Materials | 02/12/2020 |
| BEACON SALES ACQUISITION INC | Department of Transportation | PA19024 | \$507,500.00 | \$182,702.40 | 06/01/2020 | 05/31/2023 | Concrete repair materials | Commodity - Raw Materials And Component Parts | 06/02/2020 |
| BEAM CENTER INC | Council on the Arts | T20498GG | \$49,650.00 | \$49,650.00 | 03/01/2020 | 02/28/2021 | ART01-RED20-2020 0212202014 | Contracts Not Subject to OSC Pre-Audit | 02/12/2020 |
| BEARD ELECTRIC LLC | College at Cortland | T000768 | \$511,937.72 | \$103,473.16 | 03/01/2020 | 02/29/2024 | CONSTRUCTION TERM CONTRACT - | Contracts Not Subject to OSC Pre-Audit | 03/03/2020 |
| BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC | College of Environmental Science & Forestry | T201914 | \$1,000,000.00 | \$84,274.95 | 12/01/2019 | 12/31/2022 | CONSTRUCTION RELATED SERVICES | Contracts Not Subject to OSC Pre-Audit | 03/14/2020 |
| BEAVERS PETROLEUM CO INC | Department of Transportation | C005334 | \$4,479,880.00 | \$2,652,380.23 | 12/26/2019 | 12/25/2024 | Repair and maintenance of fuel station equipment in zones 1 2 3 4 5 6 7 8 9 18 and 20 | Service - Other/ Misc. Services | 01/24/2020 |
| BECC LLC | Office of General Services - Design & Construction | D46015E | \$40,616.00 | \$35,916.00 | 09/08/2020 | 10/11/2021 | Remove/Replace Boilers Dunkirk State Armory Chautauqua County | Construction - Building | 09/08/2020 |
| BECKMAN COULTER INC | SUNY - Upstate Medical University | T600970 | \$60,000.00 | \$55,000.00 | 05/01/2019 | 04/30/2024 | DXONE INVENTORY MANAGER, SUBSC | Contracts Not Subject to OSC Pre-Audit | 05/09/2020 |
| BECTON DICKINSON & CO | Department of Health | C034896 | \$414,321.18 | \$414,321.18 | 11/30/2020 | 11/29/2025 | FACSymphony A3 Analyzer and maintenance services | Commodity - Scientific, Laboratory Supplies And Equipment | 11/30/2020 |
| BEDFORD MOSHOLU COMMUNITY ASSOCIATION | Department of State | TM01111 | \$10,000.00 | \$5,003.92 | 04/01/2000 | 07/31/2022 | 2001 LOA TM01111 | Community Projects Fund (Member Initiative) | 02/24/2020 |

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| BEDFORD STUYVESANT FAMILY HEALTH CENTER INC | Department of Health | C35095GG | \$167,079.96 | \$167,079.96 | 04/01/2019 | 03/31/2020 | School Based Health Centers | Grant | 03/06/2020 |
| BEDFORD TOWN OF | Department of Corrections and Community Supervision | C161427 | \$16,222,526.00 | \$1,017,947.39 | 02/06/2020 | 02/06/2050 | WWTP Transfer & Operation Town of Bedford Westchester County | Inter-government - Other | 02/05/2020 |
| BEDFORD TOWN OF | Department of Environmental Conservation | T00892GG | \$37,422.00 | \$0.00 | 03/15/2020 | 03/14/2025 | 2019 CLIMATE SMART COMMUNITIES | Contracts Not Subject to OSC Pre-Audit | 10/07/2020 |
| BEDFORD TOWN OF | Department of Transportation | D014838 | \$337,591.90 | \$254,825.12 | 07/01/2019 | 06/30/2024 | Indexed lump sum snow & ice agreement Bedford Westchester County | Inter-government - Other | 05/28/2020 |
| BEDORE TOURS INC | SUNY at Buffalo | T000917 | \$19,987.00 | \$19,787.00 | 01/01/2021 | 03/31/2021 | BUSSING SERVICES FOR WOMEN'S V | Contracts Not Subject to OSC Pre-Audit | 12/30/2020 |
| BEDORE TOURS INC | SUNY at Buffalo | T000906 | \$12,745.00 | \$12,745.00 | 12/01/2020 | 03/31/2021 | BUSSING SERVICES FOR WOMEN'S B | Contracts Not Subject to OSC Pre-Audit | 12/09/2020 |
| BEDORE TOURS INC | SUNY at Buffalo | T000893 | \$16,910.00 | \$16,910.00 | 10/01/2020 | 04/30/2021 | BUSSING SERVICES FOR WOMEN'S S | Contracts Not Subject to OSC Pre-Audit | 09/09/2020 |
| BEER HAGOLAH INSTITUTES | State Education Department - Federal - State Grants | T403609 | \$17,119.00 | \$17,119.00 | 07/01/2020 | 06/30/2021 | SED01-0000425-3300390-NSLP | Contracts Not Subject to OSC Pre-Audit | 12/31/2020 |
| BEER HAGOLAH INSTITUTES | Office of Homeland Security and Emergency Services | C172552 | \$100,000.00 | \$99,979.00 | 09/01/2020 | 08/31/2023 | Urban Area Nonprofit Security Initiative | Grant | 11/23/2020 |
| BEHAVIORAL HEALTH SERVICES NORTH INC | Office of Children & Family Services | C028907 | \$2,843,430.00 | \$1,673,751.61 | 07/01/2020 | 06/30/2025 | Healthy Families New York | Grant | 10/20/2020 |
| BEHAVIORAL HEALTH SERVICES NORTH INC | Office of Mental Health | C20901GG | \$5,749,729.00 | \$4,784,348.00 | 01/01/2020 | 12/31/2024 | Upstate Residential Program | Grant | 01/15/2020 |

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| BEHAVIORAL HEALTH SERVICES NORTH INC | Office of Children & Family Services | T012431 | \$25,000.00 | \$25,000.00 | 03/27/2020 | 07/31/2021 | FVPSA Cares Act | Contracts Not Subject to OSC Pre-Audit | 07/22/2020 |
| BEHAVIORAL HEALTH SERVICES NORTH INC | Office of Children & Family Services | C028792 | \$329,000.00 | \$247,704.77 | 04/01/2020 | 03/31/2025 | Domestic Violence | Grant | 02/28/2020 |
| BEIGENE USA INC | Department of Health | X035961 | \$0.00 | \$0.00 | 06/18/2020 | 06/17/2040 | EPIC Rebate Agreement | Revenue Generating - Medical/Pharmacy - DOH/EPIC | 09/15/2020 |
| BEIT RABBAN DAY SCHOOL | Office of Homeland Security and Emergency Services | C171524 | \$86,000.00 | \$0.00 | 09/01/2019 | 08/31/2022 | Urban Area Nonprofit Security Initiative | Grant | 03/16/2020 |
| BEIT RABBAN DAY SCHOOL | Office of Homeland Security and Emergency Services | T171525 | \$14,000.00 | \$0.00 | 09/01/2019 | 08/31/2022 | HHS19171525 NSGP | Contracts Not Subject to OSC Pre-Audit | 03/04/2020 |
| BELGRAVE W P C D CONTROL DIST | Department of Environmental Conservation | C01172GG | \$5,000,000.00 | \$5,000,000.00 | 05/01/2019 | 04/30/2024 | Water Quality Improvement Projects Program, Upgrade Wastewater Treatment plant | Grant | 09/28/2020 |
| BELL & SPINA ARCHITECTS - PLANNERS PC | Office of General Services - Design & Construction | D0SD360 | \$5,600,000.00 | \$4,229,881.00 | 06/30/2020 | 06/29/2025 | Design Services Building Envelope Design Services Term Agreement Statewide | Consultant - Architect, Engineering And Appraisal Related Services | 06/30/2020 |
| BELL & SPINA ARCHITECTS - PLANNERS PC | College of Environmental Science & Forestry | T201915 | \$700,000.00 | \$96,596.50 | 12/20/2019 | 12/20/2022 | CONSTRUCTION RELATED CONSULTAN | Contracts Not Subject to OSC Pre-Audit | 12/08/2020 |
| BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC | College at Brockport | X000009 | \$932,844.58 | \$0.00 | 06/12/2020 | 06/11/2040 | Permit roof & grounds use Allen Building Brockport campus Monroe County | Revenue Generating - Permits | 06/12/2020 |
| BELL ELECTRICAL SUPPLY CO INC | New York State Thruway Authority | CT20071 | \$59,625.00 | \$0.00 | 09/17/2020 | 11/30/2020 | LED Lights | Commodity - Maintenance, Industry Supplies And Equipment | 10/08/2020 |
| BELLEVUE HOSPITAL CENTER | Division of Criminal Justice Services | C652287 | \$72,000.00 | \$0.00 | 10/01/2017 | 09/30/2018 | Sexual Assault Crisis and Prevention Program | Grant | 01/07/2020 |

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| BELLOWS CONST SPEC LLC | Office of General Services - Design & Construction | DEE282C | \$150,000.00 | \$115,617.00 | 02/06/2020 | 06/15/2020 | Repair Overhead Door Region 3 North Syracuse Maintenance HQ Onondaga County | Construction - Building | 03/03/2020 |
| BELLPORT VILLAGE OF | Office of Parks Recreation & Historic Preservation | C92874GG | \$112,500.00 | \$112,500.00 | 12/19/2019 | 12/18/2024 | Heritage Areas - Planning, Acquisition, Development | Grant | 09/18/2020 |
| BELMONT HOUSING RESOURCES FOR WNY INC | Attorney General, Office of the | C105490 | \$1,306,920.00 | \$1,196,170.00 | 07/16/2020 | 07/15/2024 | Homeowners Protection Program (HOPP) | Grant | 09/25/2020 |
| BEN CICCONE INC | Office of General Services - Design & Construction | DEE415G | \$750,000.00 | \$595,744.00 | 08/12/2020 | 04/09/2021 | Remove damaged trees Perkins Tower Bear Mountain SP Rockland & Orange Counties | Construction - Building | 11/02/2020 |
| BEN CICCONE INC | Office of General Services - Design & Construction | DEE247G | \$100,000.00 | \$26,848.00 | 12/18/2019 | 06/15/2020 | Repair Broken Sewer Line Downstate CF Dutchess County | Construction - Building | 01/21/2020 |
| BEN CICCONE INC | Office of General Services - Design & Construction | DEE452G | \$200,000.00 | \$88,142.00 | 10/13/2020 | 02/10/2021 | Repair water line break building 4 Eastern CF Ulster County | Construction - Building | 11/25/2020 |
| BEN CICCONE INC | Office of Parks Recreation & Historic Preservation | D005712 | \$2,443,170.57 | \$2,425,730.46 | 07/14/2020 | 09/03/2021 | Access Road Rehabilitation Phase 3 Minnewaska State Park Preserve Ulster County | Construction - Building | 07/14/2020 |
| BENCHMARK CONSTRUCTION GROUP INC | SUNY at Stony Brook | D002360 | \$2,603,642.91 | \$2,409,301.36 | 10/20/2020 | 05/31/2022 | Construction of UNITI Cultural Center | Construction - Building | 12/08/2020 |
| BERGEN TOWN OF | Department of Transportation | D014809 | \$202,591.25 | \$183,618.70 | 07/01/2019 | 06/30/2024 | Snow & Ice Agreement Town of Bergen Genesee County | Inter-government - Other | 02/10/2020 |