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 Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
GALLERY NORTH INC	Office of Parks Recreation & Historic Preservation	M0917L003	\$75,000.00	\$75,000.00	07/01/2017	06/30/2018	ARTS PROGRAM AND COMMUNITY OUTREACH	Community Projects Fund (Member Initiative)	12/13/2018
GOING PLACES TRANSPORTATION	Central New York Developmental Disabilities Service Office	C0SCN00170	\$95,200.00	\$94,080.00	03/01/2018	06/30/2018	City Limits Day Habilitation Transportation Services	Service - Transportation Services	06/14/2018
FRESHSTART-CULTURAL THEATRE ARTS PRODUCTIONS INC	Office of Parks Recreation & Historic Preservation	TM917Y005	\$10,000.00	\$10,000.00	02/06/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	02/06/2018
PRODUCT ENVY INC	Department of Health	OP033562	\$81,600.00	\$81,600.00	02/02/2018	06/30/2018	USB Drives & Uploading of Materials - Bureau of Narcotic Enforcement	Commodity - Miscellaneous	01/11/2018
MELODIE ANN ROBINSON	Office For People with Developmental Disabilities	TLCO016	\$32,600.00	\$32,598.00	01/01/2018	06/30/2018	Robinson, Melodie TLCO016 NCI	Contracts Not Subject to OSC Pre-Audit	01/18/2018
RHONDA JEANNE EVERDYKE	Office For People with Developmental Disabilities	TLCO015	\$30,800.00	\$30,799.65	01/01/2018	06/30/2018	Everdyke, Rhonda TLCO015 NCI	Contracts Not Subject to OSC Pre-Audit	01/18/2018
GARY W LEE	Division of Criminal Justice Services	T018052	\$900.00	\$900.00	05/01/2018	06/30/2018	ASSESSOR MOUNT PLEASANT PD	Contracts Not Subject to OSC Pre-Audit	06/18/2018

SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	Office of Mental Health	C020779	\$970,000.00	\$970,000.00	01/01/2017	06/30/2018	CAPITOL FUNDS FOR THE CONSTRUCTION OF 25 APARTMENTS FOR SPECIAL NEEDS	Grant	07/18/2018
PTA OF MS54 INC	State Education Department	TM04935	\$5,000.00	\$1,250.00	07/01/2004	06/30/2018	PURCH NEW BOOKS AND MATERIALS	Community Projects Fund (Member Initiative)	03/16/2018
SCO FAMILY OF SERVICES	State Education Department	T817084	\$20,000.00	\$19,436.23	07/01/2017	06/30/2018	FOR ROBERT J. MCMAHON CHLD CTR	Contracts Not Subject to OSC Pre-Audit	03/27/2018
HILLVIEW FREE LIBRARY	State Education Department	T816109	\$1,000.00	\$250.00	07/01/2016	06/30/2018	SUPPT LIBRARY COLLECTI/ SERIES	Contracts Not Subject to OSC Pre-Audit	03/12/2018
WHALING MUSEUM SOCIETY INC	State Education Department	T817085	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	DEVELOP PROGRAMS AND OUTREACH	Contracts Not Subject to OSC Pre-Audit	03/16/2018
LINDENHURST SCHOOL DISTRICT	State Education Department	TM06E48	\$20,000.00	\$5,000.00	07/01/2006	06/30/2018	FUND LINDEN H HS ROBOTIC PROGM	Community Projects Fund (Member Initiative)	02/14/2018
STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	State Education Department	T817021	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/16/2018
LUTHERAN ELEMETARY SCHOOL OF BAY RIDGE	State Education Department	T817051	\$6,000.00	\$1,500.00	07/01/2017	06/30/2018	EDU AFTER SCHOOL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
HELEN KELLER SERVICES FOR THE BLIND	State Education Department	T817083	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	CORE REHAB SERV TRAIN PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/16/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$9,500.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/19/2018
MARK SWAMMY	Division of Criminal Justice Services	T018073	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR SOUTH HAMTON VILLAGE	Contracts Not Subject to OSC Pre-Audit	07/17/2018

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DANIEL P MALONEY	Division of Criminal Justice Services	T018072	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR WEST SENECA PD	Contracts Not Subject to OSC Pre-Audit	07/17/2018
PAMELA SGROI	Division of Criminal Justice Services	T018071	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR NORTH HAMPTON VILLAGE	Contracts Not Subject to OSC Pre-Audit	07/17/2018
BROOKLYN BRIDGE PARK CONSERVANCY INC	Office of Parks Recreation & Historic Preservation	TM917Y017	\$5,000.00	\$5,000.00	06/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/29/2018
FOR THE GOOD INC GUILD	State Education Department	C817022	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	OPERATIONAL COST FOR STUDY BUDDY CLUB	Grant	03/27/2018
GREATER ROCHESTER SUMMER LEARNING ASSOCIATION INC	State Education Department	C817023	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	SUMMER LEARNING PROGRAM	Grant	04/05/2018
YOUTH ENVIRONMENTAL SERVICES INC	State Education Department	T817121	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	PROGRAMS/SERV AT RISK YOUTHS	Contracts Not Subject to OSC Pre-Audit	05/21/2018
CIRCULO DE LA HISPANIDAD	State Education Department	T817125	\$30,000.00	\$30,000.00	07/01/2017	06/30/2018	PROGRAMS AND SERV FOR YOUTH	Contracts Not Subject to OSC Pre-Audit	05/22/2018
SKIDMORE COLLEGE	State Education Department - Federal - State Grants	T403175	\$19,272.00	\$19,272.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	06/07/2018
ST LAWRENCE UNIVERSITY	State Education Department - Federal - State Grants	C403177	\$77,088.00	\$77,088.00	07/01/2017	06/30/2018	FOSTER YOUTH COLLEGE SUCCESS INITIATIVE	Grant	07/23/2018
HEIDI EDITH BROWN	Office For People with Developmental Disabilities	TLCO017	\$34,000.00	\$34,000.00	01/01/2018	06/30/2018	Brown, Heidi TLCO017 NCI	Contracts Not Subject to OSC Pre-Audit	01/18/2018
RAMBEAU CONSULTING GROUP LLC	Office For People with Developmental Disabilities	TLCO018	\$46,000.00	\$46,000.00	01/01/2018	06/30/2018	Rambeau, Lee TLCO018 NCI	Contracts Not Subject to OSC Pre-Audit	01/18/2018

CNY ARTS INC	Office of Parks Recreation & Historic Preservation	TM917C003	\$10,000.00	\$10,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	05/25/2018
FUJITSU NETWORK COMMUNICATIONS	New York City Transit Authority	C8L0028	\$4,386,068.00	\$0.00	06/01/2009	06/30/2018	PA Filed Contract - Maintena	Contracts Not Subject to OSC Pre-Audit	07/06/2018
CRAIG O JOHNSON	Division of Criminal Justice Services	T018055	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR ONONDAGA COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	06/20/2018
RUSSELL A ODELL	Division of Criminal Justice Services	T018058	\$1,207.25	\$1,207.25	05/01/2018	06/30/2018	TEAM LEADER MOUNT PLEASANT PD	Contracts Not Subject to OSC Pre-Audit	06/21/2018
LEONARDI MANUFACTURING CO INC	Department of Labor	C017225	\$80,152.00	\$0.00	01/24/2018	06/30/2018	SP NEG IWT	Contracts Not Subject to OSC Pre-Audit	04/05/2018
SASI INCORPORATED	State Education Department	T806108	\$10,000.00	\$2,500.00	07/01/2006	06/30/2018	SUPPORT LIFE SKILLS PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2018
THE WOLF CONSERVATION CENTER	State Education Department	T817152	\$5,000.00	\$1,250.00	07/01/2017	06/30/2018	OPER SUPPT EDU PROGRAMMING	Contracts Not Subject to OSC Pre-Audit	05/11/2018
CORTLAND AREA COMMUNITIES THAT CARE COALITION	State Education Department	T817075	\$15,000.00	\$12,448.00	07/01/2017	06/30/2018	SUPPT BOOKS TO GROW ON PROGM	Contracts Not Subject to OSC Pre-Audit	04/16/2018
PARENTS OF PSG INC	State Education Department	TM04928	\$5,000.00	\$1,250.00	07/01/2004	06/30/2018	SUPPT SCHOOL TECH CURRICULUM	Community Projects Fund (Member Initiative)	04/26/2018
BUFFALO NIAGARA HERITAGE VILLAGE	State Education Department	T817045	\$5,000.00	\$1,250.00	07/01/2017	06/30/2018	PROVIDE EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/26/2018
SANCTUARY FOR FAMILIES	Division of Criminal Justice Services	C102345	\$163,994.00	\$163,993.99	07/01/2017	06/30/2018	CIVIL LEGAL ASSISTANCE PROGRAM	Grant	01/18/2018
PACE UNIVERSITY	State University of New York - Agency-wide	T003229	\$84,019.00	\$83,453.67	07/01/2017	06/30/2018	SMALL BUSINESS DEVELOPMENT CEN	Contracts Not Subject to OSC Pre-Audit	04/03/2018

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JAMESTOWN COMMUNITY COLLEGE	State University of New York - Agency-wide	T003227	\$71,117.00	\$71,117.00	07/01/2017	06/30/2018	SMALL BUSINESS DEVELOPMENT CEN	Contracts Not Subject to OSC Pre-Audit	04/07/2018
KINGSTON CITY OF	Department of Transportation	K007261	\$120,000.00	\$107,500.00	01/01/2012	06/30/2018	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	04/17/2018
CITY GROWERS INC	Office of Children & Family Services	TM09W49	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
ROUNDABOUT THEATRE COMPANY	Office of Parks Recreation & Historic Preservation	TM15Y152	\$18,000.00	\$18,000.00	09/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/23/2018
THEATER ET AL INC	Office of Parks Recreation & Historic Preservation	TM917Y065	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	09/12/2018
THEATER ET AL INC	Office of Parks Recreation & Historic Preservation	TM14Y214	\$7,500.00	\$7,500.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	09/12/2018
WEST INDIAN AMERICAN DAY CARNIVAL ASS	Office of Parks Recreation & Historic Preservation	M0315Y178	\$75,000.00	\$75,000.00	04/01/2017	06/30/2018	ANNUAL NY CARIBBEAN CARNIVAL AND PARADE	Community Projects Fund (Member Initiative)	10/04/2018
SUFFOLK Y JEWISH COMMUNITY CENTER INC	State Education Department	T806109	\$25,000.00	\$25,000.00	07/01/2006	06/30/2018	SUPPORT EDU PROGRAMS AND SERV	Contracts Not Subject to OSC Pre-Audit	04/16/2018
SCHOHARIE CO HISTORICAL SOCIETY	State Education Department	T817047	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPORT HISTORICAL EDU PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/16/2018