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 |
|--|--|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|---|
| ASA INSTITUTE OF BUSINESS & COMPUTER TECHNOLOGY | State Education Department | C013054 | \$60,245.00 | \$11,803.04 | 06/01/2018 | 05/31/2023 | SED COLLEGE REIMBURSEMENT CONTRACTS | Grant | 10/04/2018 |
| ASAUSHEA WALLACE | Division of Criminal Justice Services | T018020 | \$200.00 | \$200.00 | 04/01/2018 | 04/30/2018 | SNUG TRAINING | Contracts Not Subject to OSC Pre-Audit | 05/08/2018 |
| ASAUSHEA WALLACE | Division of Criminal Justice Services | T017242 | \$200.00 | \$200.00 | 02/19/2018 | 02/28/2018 | SNUG TRAINING | Contracts Not Subject to OSC Pre-Audit | 03/20/2018 |
| ASBESTOS WORKERS 4 DUES | Department of Labor | T18060GG | \$12,255.00 | \$5,529.08 | 08/01/2018 | 07/31/2019 | 2018-19 OSH T & E | Contracts Not Subject to OSC Pre-Audit | 07/29/2018 |
| ASCENSION MUSIC CHORUS & ORCH | Council on the Arts | T02347GG | \$25,000.00 | \$25,000.00 | 01/01/2019 | 12/31/2019 | ART01-MSC19-2019 1109201818 | Contracts Not Subject to OSC Pre-Audit | 11/09/2018 |
| ASG TECHNOLOGIES GROUP INC | Office of the State Comptroller | C001063 | \$355,890.75 | \$355,890.75 | 03/12/2018 | 03/11/2023 | Maintenance and Support for ASG TMON Software Products | Equipment - IT Hardware/ Software | 11/28/2018 |
| ASHA AGARWAL | Department of Agriculture & Markets - State Fair | X18C255 | \$3,913.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 02/21/2018 |
| ASHAROKEN VILLAGE OF | Division of Criminal Justice Services | T444869 | \$8,800.00 | \$8,441.28 | 01/01/2017 | 03/31/2018 | SFY 2016-2017 POLICE PROTECTIO | Contracts Not Subject to OSC Pre-Audit | 01/10/2018 |
| ASHLEY COLBY | State Education Department | S013678 | \$274,711.00 | \$239,430.47 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 12/19/2018 |

| ASHLEY LYNN WINERY | Department of Agriculture & Markets - State Fair | x18c409 | \$26,660.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 Concession Space for NYS Fair | Revenue Generating - Food Concession | 06/11/2018 |
|--|--|-----------|----------------|----------------|------------|------------|--|---|------------|
| ASHLEY LYNN WINERY | Department of Agriculture & Markets - State Fair | x18m079 | \$550.00 | \$0.00 | 07/20/2018 | 07/22/2018 | 2018 nf space rental | Contracts Not Subject to OSC Pre-Audit | 05/21/2018 |
| ASHLEY MCCORKLE | Department of Health | T34240GG | \$44,696.81 | \$44,696.81 | 01/01/2019 | 12/31/2021 | DANY Cycle 5 | Contracts Not Subject to OSC Pre-Audit | 12/14/2018 |
| ASHLEY MCGRAW ARCHITECTS DPC | State University Construction Fund | T006399 | \$1,607,197.27 | \$1,529,146.56 | 03/09/2018 | 01/31/2024 | SUCF071042 Rehabilitate Scien | Contracts Not Subject to OSC Pre-Audit | 03/15/2018 |
| ASHOKAN CENTER INC | Victim Services, Office of | TVAAC2018 | \$9,451.00 | \$9,451.00 | 09/01/2018 | 10/31/2018 | OVS Training | Contracts Not Subject to OSC Pre-Audit | 11/02/2018 |
| ASHVILLE FIRE DEPARTMENT | Division of Criminal Justice Services | T102880 | \$10,000.00 | \$10,000.00 | 01/01/2018 | 09/30/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/29/2018 |
| ASIAN AMERICAN FEDERATION | Department of Labor | C17222GG | \$124,997.00 | \$75,275.76 | 01/11/2018 | 03/31/2018 | HEALTH AND SAFETY GRANTS | Grant | 05/30/2018 |
| ASIAN AMERICAN FEDERATION | Department of State | C1001057 | \$600,000.00 | \$600,000.00 | 07/01/2017 | 03/31/2019 | LIBERTY DEFENSE PROJECT | Grant | 07/27/2018 |
| ASIAN AMERICAN FEDERATION | Department of State | C1001055 | \$226,500.00 | \$226,500.00 | 06/30/2018 | 06/30/2020 | COMMUNITY SERVICE BLOCK GRANT | Grant | 02/26/2018 |
| ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND | Office of Children & Family Services | C00043GG | \$100,000.00 | \$99,419.62 | 04/01/2018 | 03/31/2019 | ASIAN AMERICAN LEGAL DEFENSE | Grant | 09/27/2018 |
| ASIAN AMERICANS FOR EQUALITY | Department of State | C1001056 | \$226,500.00 | \$171,275.99 | 06/30/2018 | 06/30/2020 | COMMUNITY SERVICE BLOCK GRANT | Grant | 03/08/2018 |
| ASITE LLC | Metropolitan Transportation Authority | C002746 | \$1,926,400.00 | \$0.00 | 11/14/2018 | 11/13/2021 | PA Filed Contract - MTA Electronic Project Management Software | Contracts Not Subject to OSC Pre-Audit | 11/26/2018 |

| State University of New York - System Administration | T003327 | \$108,900.00 | \$83,091.50 | 04/01/2018 | 03/31/2020 | DATA INTEGRATION FOR NEW YORK | Contracts Not Subject to OSC Pre-Audit | 04/17/2018 |
|--|--|--|---|---|--|--|---|---------------|
| Office of General Services - Purchasing Contracts | PM67997 | \$1,500,000.00 | \$81,581.82 | 07/30/2018 | 11/29/2025 | IT Umbrella Manufacturer | Contracts Not Subject to OSC Pre-Audit | 08/01/2018 |
| Office of Parks Recreation & Historic Preservation | C003396 | \$8,000,000.00 | \$1,050,965.55 | 05/01/2018 | 08/23/2037 | Establish Payment Mechanism for Revenue Collected Via Contract X001256 | Service - Other/ Misc. Services | 04/11/2018 |
| Long Island Rail Road Company | C011363 | \$1,443,782.00 | \$0.00 | 06/11/2018 | 04/03/2019 | PA Filed Contract - Purchase of Four Hi-Rail Grapple Trucks | Commodity - Vehicles And Supplies | 10/02/2018 |
| Western New York Developmental Disabilities Service Office | TLWN252 | \$12,378.00 | \$12,377.45 | 08/01/2018 | 09/30/2020 | Van mod | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| Western New York Developmental Disabilities Service Office | TLWN253 | \$22,538.00 | \$22,538.00 | 10/01/2017 | 09/30/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| Western New York Developmental Disabilities Service Office | TLWN233 | \$11,820.00 | \$11,820.00 | 06/01/2016 | 05/31/2020 | Ramp | Contracts Not Subject to OSC Pre-Audit | 07/25/2018 |
| Western New York Developmental Disabilities Service Office | TLWN200 | \$11,328.00 | \$11,327.50 | 12/01/2017 | 01/31/2020 | Van mod | Contracts Not Subject to OSC Pre-Audit | 03/16/2018 |
| Western New York Developmental Disabilities Service Office | TLWN206 | \$19,907.00 | \$19,906.25 | 07/01/2017 | 02/29/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| Western New York Developmental Disabilities Service Office | TLWN207 | \$21,120.00 | \$21,119.75 | 01/01/2018 | 02/29/2020 | van mod | | 03/23/2018 |
| | York - System Administration Office of General Services - Purchasing Contracts Office of Parks Recreation & Historic Preservation Long Island Rail Road Company Western New York Developmental Disabilities Service Office Western New York Developmental Disabilities Service Office | York - System Administration T003327 Office of General Services - Purchasing Contracts Office of Parks Recreation & Historic Preservation Long Island Rail Road Company Western New York Developmental Disabilities Service Office Western New York TLWN206 TLWN206 TLWN207 TLWN207 TLWN207 TLWN207 TLWN207 TLWN207 TLWN207 T | York - System AdministrationT003327\$108,900.00Office of General Services - Purchasing ContractsPM67997\$1,500,000.00Office of Parks Recreation & Historic PreservationC003396\$8,000,000.00Long Island Rail Road CompanyC011363\$1,443,782.00Western New York Developmental Disabilities Service OfficeTLWN252\$12,378.00Western New York Developmental Disabilities Service OfficeTLWN253\$22,538.00Western New York Developmental Disabilities Service OfficeTLWN233\$11,820.00Western New York Developmental Disabilities Service OfficeTLWN200\$11,328.00Western New York Developmental Disabilities Service OfficeTLWN206\$19,907.00Western New York Developmental Disabilities Service OfficeTLWN206\$19,907.00Western New York Developmental Disabilities ServiceTLWN207\$21,120.00 | York - System Administration T003327 \$108,900.00 \$83,091.50 Office of General Services - Purchasing Contracts PM67997 \$1,500,000.00 \$81,581.82 Office of Parks Recreation & Historic Preservation C003396 \$8,000,000.00 \$1,050,965.55 Long Island Rail Road Company C011363 \$1,443,782.00 \$0.00 Western New York Developmental Disabilities Service Office TLWN252 \$12,378.00 \$12,377.45 Western New York Developmental Disabilities Service Office TLWN253 \$22,538.00 \$22,538.00 Western New York Developmental Disabilities Service Office TLWN233 \$11,820.00 \$11,820.00 Western New York Developmental Disabilities Service Office TLWN200 \$11,328.00 \$11,327.50 Western New York Developmental Disabilities Service Office TLWN206 \$19,907.00 \$19,906.25 Western New York Developmental Disabilities Service Office TLWN207 \$21,120.00 \$21,119.75 | York - System Administration T003327 \$108,900.00 \$83,091.50 04/01/2018 Office of General Services - Purchasing Contracts PM67997 \$1,500,000.00 \$81,581.82 07/30/2018 Office of Parks Recreation & Historic Preservation C003396 \$8,000,000.00 \$1,050,965.55 05/01/2018 Long Island Rail Road Company C011363 \$1,443,782.00 \$0.00 06/11/2018 Western New York Developmental Disabilities Service Office TLWN252 \$12,378.00 \$12,377.45 08/01/2018 Western New York Developmental Disabilities Service Office TLWN253 \$22,538.00 \$22,538.00 10/01/2017 Western New York Developmental Disabilities Service Office TLWN203 \$11,820.00 \$11,820.00 06/01/2016 Western New York Developmental Disabilities Service Office TLWN206 \$19,907.00 \$19,906.25 07/01/2017 Western New York Developmental Disabilities Service TLWN207 \$21,120.00 \$21,119.75 01/01/2018 | York - System Administration T003327 \$108,900.00 \$83,091.50 04/01/2018 03/31/2020 Office of General Services - Purchasing Contracts PM67997 \$1,500,000.00 \$81,581.82 07/30/2018 11/29/2025 Office of Parks Recreation & Historic Preservation C003396 \$8,000,000.00 \$1,050,965.55 05/01/2018 08/23/2037 Oscillation Os | Note - System Administration For New York | Nork - System |

| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN213 | \$14,427.00 | \$14,426.75 | 11/01/2017 | 02/29/2020 | ceiling track | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
|--------------------------------------|--|----------|--------------|--------------|------------|------------|--------------------------------|--|------------|
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN261 | \$12,909.00 | \$12,908.75 | 10/01/2018 | 11/30/2020 | vehicle mod | Contracts Not Subject to OSC Pre-Audit | 12/20/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN215 | \$17,003.00 | \$17,002.50 | 01/01/2018 | 03/31/2020 | VPL | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN260 | \$42,102.00 | \$42,101.25 | 07/01/2018 | 11/30/2020 | Bath mods/VPL | Contracts Not Subject to OSC Pre-Audit | 12/11/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN236 | \$45,425.00 | \$45,425.00 | 02/01/2017 | 06/30/2020 | Platform Lift | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN199 | \$27,870.00 | \$27,870.00 | 10/01/2017 | 01/31/2020 | VPL/Bath mods | Contracts Not Subject to OSC Pre-Audit | 03/16/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN204 | \$10,160.00 | \$10,160.00 | 08/01/2017 | 01/31/2020 | Kitchen mods | Contracts Not Subject to OSC Pre-Audit | 03/21/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Office For People with Developmental Disabilities | C00302GG | \$282,470.00 | \$222,254.00 | 01/01/2019 | 12/31/2023 | INDIVIDUAL SUPPORT SERVICES | Grant | 12/31/2018 |
| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN229 | \$16,963.00 | \$16,962.50 | 02/01/2018 | 04/30/2020 | van mod | Contracts Not Subject to OSC Pre-Audit | 07/25/2018 |

| Western New York Developmental Disabilities Service Office | TLWN234 | \$23,993.00 | \$23,992.45 | 03/01/2018 | 05/31/2020 | van mod | Contracts Not Subject to OSC Pre-Audit | 07/25/2018 |
|--|---|--|--|---|--|---|--|---|
| Western New York Developmental Disabilities Service Office | TLWN196 | \$13,145.00 | \$13,144.25 | 10/01/2017 | 12/31/2019 | VPL | Contracts Not Subject to OSC Pre-Audit | 02/08/2018 |
| Western New York Developmental Disabilities Service Office | TLWN256 | \$17,607.00 | \$17,606.83 | 01/01/2018 | 09/30/2020 | Bath mod/doorway widening | Contracts Not Subject to OSC Pre-Audit | 11/09/2018 |
| Western New York Developmental Disabilities Service Office | TLWN247 | \$12,514.00 | \$12,513.15 | 05/01/2018 | 07/31/2020 | Van mod | Contracts Not Subject to OSC Pre-Audit | 10/03/2018 |
| Western New York Developmental Disabilities Service Office | TLWN249 | \$13,331.00 | \$13,330.55 | 03/01/2018 | 08/31/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 10/22/2018 |
| Western New York Developmental Disabilities Service Office | TLWN250 | \$11,770.00 | \$11,770.00 | 04/01/2018 | 08/31/2020 | VPL/Deck | Contracts Not Subject to OSC Pre-Audit | 11/01/2018 |
| Western New York Developmental Disabilities Service Office | TLWN237 | \$14,393.00 | \$14,392.55 | 02/01/2017 | 06/30/2020 | bath mod | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| Western New York Developmental Disabilities Service Office | TLWN238 | \$25,591.00 | \$25,591.00 | 02/01/2017 | 06/30/2020 | Ramp/Bath mod | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| Western New York Developmental Disabilities Service Office | TLWN239 | \$26,189.00 | \$26,188.95 | 04/01/2018 | 06/30/2020 | van mod | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| | Developmental Disabilities Service Office Western New York Developmental Disabilities Service Office | Developmental Disabilities Service Office Western New York Developmental Disabilities Service Office TLWN237 TLWN238 TLWN238 | Developmental Disabilities Service Office Western New York Developmental Disabilities Service Office TLWN238 \$25,591.00 \$26,189.00 | Developmental Disabilities Service Office | Developmental Disabilities Service Offfice | Developmental Disabilities Service Office | Developmental Disabilities Service Office | Developmental Disabilities Service Office |

| ASPIRE OF WESTERN NEW YORK INC | Western New York Developmental Disabilities Service Office | TLWN244 | \$29,118.00 | \$29,117.75 | 01/01/2018 | 06/30/2020 | | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 | |
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|--------------------------------------|--|---------|-------------|-------------|------------|------------|--|--|------------|--|