

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 |
|-----------------------------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| NIRAM INC | Dormitory Authority of the State of New York | D212536 | \$1,283,000.00 | \$0.00 | 05/08/2020 | 08/07/2020 | PA Filed Contract SUNY College at Purchase Commons Building S sprinkler installation | Contracts Not Subject to OSC Pre-Audit | 09/18/2020 |
| NIRAM INC | Dormitory Authority of the State of New York | D212537 | \$1,283,000.00 | \$0.00 | 05/08/2020 | 08/07/2020 | PA Filed Contract SUNY College at Purchase Commons Building M sprinkler installation | Contracts Not Subject to OSC Pre-Audit | 09/18/2020 |
| FACTORY DIRECT BUS SALES INC | Office of General Services - Purchasing Contracts | PC68999 | \$0.00 | \$0.00 | 01/21/2020 | 08/07/2020 | BUSES, TRANSIT (ADULT PASSENG) | Contracts Not Subject to OSC Pre-Audit | 01/17/2020 |
| THOMAS F CASH & SONS INC | Office of General Services - Design & Construction | DEE329P | \$65,000.00 | \$47,062.00 | 04/10/2020 | 08/08/2020 | Repair Unit B2 Second Floor For Occupancy NYC Childrens Center Kings County | Construction - Building | 07/09/2020 |
| CLINTON COUNTY CHAPTER NYSARC INC | Sunmount Developmental Disabilities Service Office | TLSU037 | \$15,525.00 | \$15,525.00 | 08/09/2019 | 08/08/2020 | Bath mod/Ramp | Contracts Not Subject to OSC Pre-Audit | 02/13/2020 |
| XL EXCAVATING INC | Office of Parks Recreation & Historic Preservation | D005523 | \$200,131.00 | \$200,131.00 | 02/11/2020 | 08/09/2020 | Sanitary Pump Station Replacement Evangola SP Erie County | Construction - Building | 02/11/2020 |
| DANAE M BADER | Department of Agriculture & Markets - State Fair | X20N070 | \$1,403.18 | \$0.00 | 08/09/2020 | 08/09/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 11/24/2020 |
| LACORTE COMPANIES INC | Office of General Services - Design & Construction | DEE302V | \$75,000.00 | \$68,615.00 | 03/12/2020 | 08/09/2020 | Provide Temporary Generator Greene CF Greene County | Construction - Building | 08/06/2020 |

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| KATHLEEN ZIMMER | Department of Agriculture & Markets - State Fair | X20N028 | \$5,557.00 | \$0.00 | 08/05/2020 | 08/09/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 02/25/2020 |
| ON THREE PICTURES INC | Department of Agriculture & Markets - State Fair | X20N073 | \$3,323.00 | \$0.00 | 08/05/2020 | 08/10/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 11/24/2020 |
| MOY ENTERPRISES INC | Office of Parks Recreation & Historic Preservation | D005644 | \$117,758.00 | \$117,758.00 | 01/13/2019 | 08/10/2020 | Geyser Road Connector Saratoga Spa State Park Saratoga County | Construction - Building | 01/13/2020 |
| EVERGREEN MOUNTAIN CONTRACTING INC | Department of Environmental Conservation | D011667 | \$86,200.00 | \$86,200.00 | 03/16/2020 | 08/11/2020 | Devils Tombstone Campground Water & Electrical Improvements Greene County | Construction - Building | 03/16/2020 |
| EVERGREEN MOUNTAIN CONTRACTING INC | Department of Environmental Conservation | D011666 | \$322,800.00 | \$322,800.00 | 03/16/2020 | 08/11/2020 | Devils Tombstone Campground Water & Electrical Improvements Greene County | Construction - Building | 03/16/2020 |
| ALLIANCE TRI-STATE CONSTRUCTION INC | Office of General Services - Design & Construction | DEE330T | \$300,000.00 | \$92,031.00 | 04/13/2020 | 08/12/2020 | Repair roof leak in Bldg 2 NYC Childrens Center Brooklyn Campus 1918 Bergen St Brooklyn Kings County | Construction - Building | 08/26/2020 |
| PINE PLAINS TOWN OF | Department of Environmental Conservation | T00554GG | \$14,210.00 | \$10,332.12 | 08/15/2018 | 08/14/2020 | ZERO-EMISSION VEHICLE (ZEV 201 | Contracts Not Subject to OSC Pre-Audit | 08/25/2020 |
| MICHAEL A FERRAUILO PLUMBING & HEATING INC | Office of General Services - Design & Construction | DEE332G | \$150,000.00 | \$43,666.00 | 04/16/2020 | 08/14/2020 | Repair water main break at Willard Drug Treatment Center 7116 Co Rd 132 Willard Seneca County | Construction - Building | 08/27/2020 |
| JAMESTOWN ROOFING INC | College at Fredonia | T000351 | \$450,000.00 | \$447,000.00 | 02/27/2020 | 08/14/2020 | PROJECT # D059HV - ALUMNI HALL | Contracts Not Subject to OSC Pre-Audit | 02/28/2020 |
| A W FARRELL & SON INC | College at Fredonia | T000350 | \$148,520.00 | \$148,520.00 | 02/28/2020 | 08/14/2020 | PROJECT 051029 ROSCH RECITAL H | Contracts Not Subject to OSC Pre-Audit | 02/29/2020 |

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| BROOME BITUMINOUS PRODUCTS INC | SUNY at Binghamton | T300532 | \$320,345.00 | \$320,345.00 | 05/18/2020 | 08/14/2020 | PARKING LOT M1 EXPANSION | Contracts Not Subject to OSC Pre-Audit | 04/07/2020 |
| KAM OF WESTERN DUTCHESS COUNTY INC | College at New Paltz | T991315 | \$192,159.71 | \$192,159.71 | 03/15/2020 | 08/15/2020 | CORONAVIRUS CLEANINGS IN VARIO | Contracts Not Subject to OSC Pre-Audit | 05/16/2020 |
| WILLIAM JOHN HAYES | Division of Criminal Justice Services | T019317 | \$4,000.00 | \$0.00 | 02/01/2020 | 08/15/2020 | ADMIN STUDIES CONSULTANT | Contracts Not Subject to OSC Pre-Audit | 02/21/2020 |
| CHRISTOPHER W ORTIZ | Division of Criminal Justice Services | T020006 | \$4,000.00 | \$0.00 | 02/15/2020 | 08/15/2020 | ADMINISTRATIVE STUDIES FOR SCH | Contracts Not Subject to OSC Pre-Audit | 09/22/2020 |
| KASSELMAN ELECTRIC CO INC | Office of General Services - Design & Construction | DEE334V | \$200,000.00 | \$68,430.00 | 04/18/2020 | 08/16/2020 | Restore power Washington CF 72 Lock 11 Rd Comstock Washington County | Construction - Building | 08/14/2020 |
| TATEM ENTERPRISE LLC | SUNY Polytechnic Institute (Utica/Rome) | T200072 | \$600.00 | \$600.00 | 08/17/2020 | 08/18/2020 | VIRTUAL PROGRAMMING ON FINANCI | Contracts Not Subject to OSC Pre-Audit | 08/28/2020 |
| COMPUTERIZED INVENTORY CONCEPTS INC | SUNY Polytechnic Institute (Utica/Rome) | T200020 | \$4,250.00 | \$4,250.00 | 05/19/2020 | 08/19/2020 | INSTALLATION OF SERVERS AND SO | Contracts Not Subject to OSC Pre-Audit | 06/06/2020 |
| MUSEUM OF SCIENCE & TECHNOLOGY FOUNDATION | SUNY Polytechnic Institute (Utica/Rome) | T200071 | \$300.00 | \$300.00 | 08/19/2020 | 08/20/2020 | VIRTUAL SEMINAR WITH Q&A WITH | Contracts Not Subject to OSC Pre-Audit | 08/28/2020 |
| SH5 CONSTRUCTION CORPORATION | Dormitory Authority of the State of New York | D212361 | \$866,185.60 | \$0.00 | 04/17/2020 | 08/20/2020 | PA Filed Contract Roosevelt Hall roof replacement and asbestos abatement | Contracts Not Subject to OSC Pre-Audit | 08/21/2020 |
| ALUMNI STAFFING LLC | Mid-Hudson Forensic Psychiatric Center | CM100201AA | \$102,512.00 | \$102,512.00 | 07/01/2020 | 08/21/2020 | Locum tenens psychiatric services mini-bid - Mid-Hudson Psychiatric Center | Consultant - Medical Related Services | 06/18/2020 |
| ABCD CONSTRUCTION CORP | Dormitory Authority of the State of New York | D212417 | \$4,290,840.00 | \$0.00 | 04/28/2020 | 08/21/2020 | PA Filed Contract Medgar Evers College Bedford building roof replacement and asbestos abatement | Contracts Not Subject to OSC Pre-Audit | 04/30/2020 |

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| GRIDLEY PAIGE INC | SUNY Polytechnic Institute (Utica/Rome) | T200086 | \$1,350.00 | \$1,350.00 | 08/21/2020 | 08/22/2020 | VIRTUAL SHOW WITH MUSICIAN | Contracts Not Subject to OSC Pre-Audit | 09/17/2020 |
| 2 COMMERCE DRIVE ASSOCIATES LLC | Department of Health | L00382T | \$445,000.00 | \$445,000.00 | 03/23/2020 | 08/22/2020 | 2 Commerce Drive, Woodbury NY | Contracts Not Subject to OSC Pre-Audit | 03/23/2020 |
| MPC CONSTRUCTION SERVICES LLC | Office of General Services - Design & Construction | DEE293G | \$150,000.00 | \$46,018.00 | 02/26/2020 | 08/24/2020 | Repair Water Main Break Taconic DDSO Dutchess County | Construction - Building | 04/30/2020 |
| EVERYTHING BUT THE MIME INC | SUNY Polytechnic Institute (Utica/Rome) | T200085 | \$750.00 | \$750.00 | 08/23/2020 | 08/24/2020 | ZOOMTOONS FOR STUDENTS ON 8/23 | Contracts Not Subject to OSC Pre-Audit | 08/28/2020 |
| FORTUNA BUSINESS MANAGEMENT CONSULTING INCORPORATION | State Insurance Fund | C000515 | \$96,643.00 | \$0.00 | 02/25/2020 | 08/24/2020 | SANS Institute security training | Consultant - Miscellaneous Consultant Services | 02/25/2020 |
| ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC. | Long Island Developmental Disabilities Service Office | TLLI103 | \$30,624.25 | \$29,474.25 | 08/26/2019 | 08/25/2020 | Platform lift | Contracts Not Subject to OSC Pre-Audit | 01/15/2020 |
| ENVIRONMENTAL & FUELING SYSTEMS LLC | Office of General Services - Design & Construction | DEE296P | \$75,000.00 | \$14,811.00 | 02/28/2020 | 08/26/2020 | Repair Domestic Hot Water Heater Building 21 Washington CF Washington County | Construction - Building | 05/08/2020 |
| SKYTRON LLC | SUNY - Upstate Medical University | OP63363 | \$325,134.18 | \$0.00 | 08/06/2020 | 08/27/2020 | Purchase of lab lights and booms | Equipment - Other | 11/06/2020 |
| JE SHEEHAN CONTRACTING CORP | Office of General Services - Design & Construction | DEE338G | \$300,000.00 | \$34,455.00 | 04/30/2020 | 08/28/2020 | Repair Water Main Break Building 37 St Lawrence PC St Lawrence County | Construction - Building | 07/24/2020 |
| S & O CONSTRUCTION SERVICES INC | Office of General Services - Design & Construction | DEE235H | \$600,000.00 | \$253,501.00 | 11/30/2019 | 08/28/2020 | Restore Heat Bldg 10 H Block Greenhaven CF Dutchess County | Construction - Building | 01/02/2020 |
| LH LAPLANTE COMPANY INC | Office of General Services - Design & Construction | DEE341H | \$100,000.00 | \$20,103.00 | 05/01/2020 | 08/29/2020 | Repair heating line J Dorm Building 35 Franklin CF Franklin County | Construction - Building | 08/19/2020 |

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| S & O CONSTRUCTION SERVICES INC | Office of General Services - Design & Construction | DEE340H | \$300,000.00 | \$67,243.00 | 05/01/2020 | 08/29/2020 | Repair powerhouse boiler leak Sing Sing CF 354 Hunter St Ossining Westchester County | Construction - Building | 08/19/2020 |
| JM MURRAY CENTER INC | Central New York Developmental Disabilities Service Office | TLCN021 | \$40,425.00 | \$40,425.00 | 08/30/2019 | 08/29/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 01/17/2020 |
| HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC | Office of General Services - Design & Construction | DEE342E | \$50,000.00 | \$4,657.00 | 05/01/2020 | 08/29/2020 | Restore power Superintendents house Otisville CF Orange County | Construction - Building | 07/23/2020 |
| PLASSER AMERICAN CORPORATION | Metro-North Commuter Rail Road Company | C129010 | \$1,664,524.85 | \$0.00 | 07/31/2019 | 08/30/2020 | PA Filed Contract dynamic track stabilizer | Contracts Not Subject to OSC Pre-Audit | 07/21/2020 |
| STALCO CONSTRUCTION INC | Dormitory Authority of the State of New York | D212315 | \$2,339,534.00 | \$0.00 | 06/04/2020 | 08/30/2020 | PA Filed Contract Broad Channel Athletic Club storage building | Contracts Not Subject to OSC Pre-Audit | 08/21/2020 |
| MIDDLETOWN CITY OF | Office of Parks Recreation & Historic Preservation | C18CAP001 | \$111,347.14 | \$111,347.14 | 06/08/2018 | 08/30/2020 | Culvert Repair and Replacement | Grant | 09/21/2020 |
| JEFFERSON COMMUNITY COLLEGE | College at Potsdam | T000742 | \$41,862.33 | \$41,862.33 | 09/01/2019 | 08/31/2020 | JCC FACILITIES | Contracts Not Subject to OSC Pre-Audit | 01/11/2020 |
| LEGAL SERVICES OF THE HUDSON VALLEY | Division of Criminal Justice Services | T00080GG | \$24,000.00 | \$22,335.76 | 09/01/2019 | 08/31/2020 | DV & VETERAN ACCESS TO APPLYIN | Contracts Not Subject to OSC Pre-Audit | 02/14/2020 |
| DARRYL SCOTT | Division of Criminal Justice Services | T020055 | \$2,750.00 | \$2,750.00 | 08/01/2020 | 08/31/2020 | SNUG EDUCATION S.E.T TRAININGS | Contracts Not Subject to OSC Pre-Audit | 09/22/2020 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Buffalo | C300305 | \$931,950.00 | \$814,061.00 | 01/01/2019 | 08/31/2020 | Administer and operate the NY State Response to Intervention technical assistance program | Consultant - Miscellaneous Consultant Services | 07/02/2020 |