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
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	Department of Transportation	D037966	\$7,500,000.00	\$2,486,438.32	06/01/2020	05/31/2025	Regional highway design services agreement regions 3 4 5 & 6	Consultant - Architect, Engineering And Appraisal Related Services	07/09/2020
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	Office of Parks Recreation & Historic Preservation	D005648	\$1,500,000.00	\$1,231,963.57	11/25/2020	06/21/2024	Design services term agreement Allegany Genesee & Niagara regions	Consultant - Architect, Engineering And Appraisal Related Services	12/16/2020
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	Department of Transportation	D037962	\$850,000.00	\$737,229.02	03/01/2020	09/30/2024	Noise study analysis & remediation services term agreement statewide	Consultant - Architect, Engineering And Appraisal Related Services	10/22/2020
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	Office of General Services - Design & Construction	D0SD421	\$2,000,000.00	\$808,069.00	09/09/2020	09/08/2025	Code compliance review & inspection services term agreement statewide	Consultant - Architect, Engineering And Appraisal Related Services	09/09/2020

BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	College at Geneseo	T000210	\$75,935.00	\$75,935.00	04/08/2020	10/01/2022	BALLROOM RENOVATION- COLLEGE U	Contracts Not Subject to OSC Pre-Audit	04/15/2020
BERKELEY RESEARCH GROUP LLC	Attorney General, Office of the	C105247	\$47,627.37	\$47,627.37	05/01/2019	03/31/2020	Expert Services	Consultant - Miscellaneous Consultant Services	03/09/2020
BERNIE W BAKER BAKER LOGGING	Department of Environmental Conservation	X011754	\$40,164.01	\$0.00	04/23/2020	10/31/2022	Rensselaer reforestation area # 1, Pittstown State forest	Revenue Generating - Forest Products	04/23/2020
BERT ADAMS DISPOSAL INC	Binghamton Psychiatric Center	C201099	\$294,508.38	\$228,251.66	09/01/2020	08/31/2025	Rubbish Removal & Recycling	Service - Building Services	09/15/2020
BERT ADAMS DISPOSAL INC	Broome Developmental Disabilities Service Office	C0SBR00257	\$448,069.83	\$381,048.90	12/01/2019	11/30/2024	Refuse removal services	Service - Waste Removal Services	01/06/2020
BEST BUDDIES INTERNATIONAL INC	Office For People with Developmental Disabilities	C19002GG	\$150,000.00	\$150,000.00	04/01/2019	03/31/2020	Best Buddies New York Inclusion Project	Grant	02/18/2020
BEST CLIMATE CONTROL CORP	SUNY at Stony Brook	T002365	\$219,890.00	\$219,890.00	06/22/2020	01/29/2021	EARTH SPACE & SCIENCE MECHANIC	Contracts Not Subject to OSC Pre-Audit	06/23/2020
BEST CLIMATE CONTROL CORP	SUNY at Stony Brook	D002371	\$348,980.00	\$348,980.00	09/08/2020	03/07/2021	Mechanical renovations for Advanced Energy Research and Technology Center (AERTC) labs	Construction - Building	08/27/2020
BESTSELF BEHAVIORAL HEALTH INC	Office of Mental Health	C21182GG	\$1,250,396.00	\$1,243,265.00	07/01/2020	06/30/2023	OnTrack NY	Grant	06/30/2020
BESTSELF BEHAVIORAL HEALTH INC	Office of Children & Family Services	C028607	\$704,785.18	\$543,844.09	09/01/2019	08/31/2025	Advantage After School Program	Grant	12/07/2020

BESTWAY CONTAINER SERVICES LLC	Lakeview Shock Incarceration Correctional Facility	C161534LVW	\$18,878.71	\$18,878.71	02/04/2020	01/31/2021	Trash removal services for Lakeview Correctional Facility	Service - Building Services	03/16/2020
BET AM SHALOM SYNAGOGUE	Office of Homeland Security and Emergency Services	C172555	\$100,000.00	\$66,129.92	09/01/2020	04/30/2024	Urban Area Non Profit Security	Grant	11/12/2020
BET TORAH INC	Office of Homeland Security and Emergency Services	T171331	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WWM18171331 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
BET YAAKOV OHR SARAH	Office of Homeland Security and Emergency Services	T170810	\$50,000.00	\$50,000.00	03/01/2020	11/30/2021	WM18170810 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
BET YAAKOV OHR SARAH	Office of Homeland Security and Emergency Services	C172624	\$100,000.00	\$92,665.00	09/01/2020	08/31/2024	Urban Area Nonprofit Security Initiative	Grant	12/11/2020
BET YAAKOV OHR SARAH	Office of Homeland Security and Emergency Services	T170809	\$50,000.00	\$50,000.00	03/01/2020	11/30/2021	WM18170809 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
BETH EL SYNAGOGUE OF NEW ROCHELLE INC	Office of Homeland Security and Emergency Services	T171332	\$50,000.00	\$49,749.66	03/01/2020	08/31/2022	WM18171332 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
BETH JACOB PAROCHIAL SCHOOL OF THE E SIDE & ESTHER SCHOENFELD	Office of Homeland Security and Emergency Services	T171333	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171333 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
BETH MEDRASH OHR CHAIM INC	Office of Homeland Security and Emergency Services	C172687	\$100,000.00	\$64,975.00	09/01/2020	08/31/2024	Urban Area Nonprofit Security Grant Program	Grant	11/23/2020
BETH RACHEL SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171336	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171336 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
BETH RACHEL SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171334	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171334 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
BETH RACHEL SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171335	\$50,000.00	\$50,000.00	03/01/2020	02/29/2024	WM18171335 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020

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BETH SHALOM VEMETH REFORM TEMPLE	Office of Homeland Security and Emergency Services	C171527	\$100,000.00	\$69,387.00	09/01/2019	05/31/2024	Urban Area Nonprofit Security Initiative	Grant	04/30/2020
BETHANY HOUSE OF NASSAU COUNTY CORP	Office of Temporary & Disability Assistance	T00040GG	\$20,000.00	\$20,000.00	04/01/2019	03/31/2020	TDA01-OLIP2-2017 0115202011	Contracts Not Subject to OSC Pre-Audit	01/15/2020
BETHEL WOODS CENTER FOR THE ARTS INC	Office of Homeland Security and Emergency Services	T171337	\$47,900.00	\$47,596.72	03/01/2020	08/31/2023	WM18171337 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
BETHLEHEM TOWN OF	Department of Environmental Conservation	T00904GG	\$39,888.71	\$34,842.81	01/01/2020	12/31/2020	MWRR PROGRAM TOWN OF BETHLEHEM	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BETHLEHEM TOWN OF	Department of Environmental Conservation	T01067GG	\$25,400.15	\$25,400.15	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	11/05/2020
BETHLEHEM TOWN OF	Department of Environmental Conservation	C01228GG	\$112,500.00	\$109,525.11	01/01/2016	12/31/2019	Municipal Waste Reduction and Recycling Program	Grant	10/21/2020
BETHLEHEM TOWN OF	Governor's Traffic Safety Committee	T006587	\$26,490.00	\$26,474.50	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/31/2020
BETLEM SERVICE CORP	Office of General Services - Purchasing Contracts	PT68870	\$1,000,000.00	\$39,289.09	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
BETLEM SERVICE CORP	Rochester-Genesee Regional Transportation Authority	C000037	\$1,043,596.00	\$0.00	07/01/2015	03/31/2020	PA Filed Contract - HVAC Ser	Contracts Not Subject to OSC Pre-Audit	08/20/2020
BETLEM SERVICE CORP	St. Lawrence Psychiatric Center	C201060	\$543,834.00	\$204,420.14	01/01/2021	12/31/2025	Preventative maintenance of chillers	Service - Building Services	11/16/2020
BETLEM SERVICE CORP	Rochester-Genesee Regional Transportation Authority	C000037	\$1,216,471.00	\$0.00	07/01/2015	03/31/2021	PA Filed Contract - Contract	Contracts Not Subject to OSC Pre-Audit	09/04/2020

New York State Thruway Authority	D214773	\$654,127.46	\$0.00	06/07/2020	09/01/2020	Bridge Steel Repairs Brookside Bridge Ulster County	Construction - Highway	06/07/2020
New York State Thruway Authority	D214754	\$3,876,525.35	\$0.00	01/10/2020	11/20/2020	Replace Old State Road Bridge Over I 90 & Bridge Rail Work Albany & Schenectady Counties TAA 19-36B	Construction - Highway	01/10/2020
Office of General Services - Design & Construction	D46170C	\$4,472,011.00	\$4,462,749.00	04/30/2020	06/15/2021	Provide Unheated Aircraft Hangers Joint Forces Headquarters Latham Albany County	Construction - Building	04/30/2020
Department of Transportation	D264315	\$2,581,515.06	\$2,581,515.06	11/16/2020	05/31/2022	Bridge Replacement Rte 2 Over Poesten Kill Town of Brunswick Rensselaer County	Construction - Highway	11/16/2020
Department of Transportation	D264331	\$1,934,316.40	\$1,934,316.39	12/24/2020	09/30/2021	Bridge replacement route 10A over Caroga Creek Johnstown Fulton county	Construction - Highway	12/24/2020
Department of Transportation	D264350	\$13,312,688.82	\$13,312,688.82	12/11/2020	11/23/2022	Replacement Route 8 Bridge over Routes 5 & 12 Utica & Hartford Oneida County	Construction - Highway	12/11/2020
Department of Transportation	D264336	\$1,743,150.87	\$1,743,150.87	12/18/2020	04/30/2022	Bridge rehab Route 196 Dike Road & Champlain Canal Washington County	Construction - Highway	12/18/2020
Office of General Services - Purchasing Contracts	PC69013	\$10,000,000.00	\$5,617,590.27	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
College at Plattsburgh	T000703	\$4,200.00	\$4,200.00	07/01/2020	06/30/2021	CONTRACT AGREEMENT FOR: ON-LIN	Contracts Not Subject to OSC Pre-Audit	07/16/2020
Office of Information Technology Services	C000596	\$52,700.00	\$52,700.00	02/01/2020	06/30/2021	Alcohol price posting & delinquency management hosting services	Consultant - Information And Technology Solutions And Services	02/06/2020
	Thruway Authority New York State Thruway Authority Office of General Services - Design & Construction Department of Transportation Department of Transportation Department of Transportation Office of General Services - Purchasing Contracts College at Plattsburgh Office of Information	Thruway Authority New York State Thruway Authority D214754 Office of General Services - Design & Construction Department of Transportation Department of Transportation Department of Transportation Department of Transportation D264331 Department of Transportation D264350 Department of Transportation D26436 Office of General Services - Purchasing Contracts College at Plattsburgh Office of Information Office of Information C000596	Thruway Authority D214773 \$654,127.46 New York State Thruway Authority D214754 \$3,876,525.35 Office of General Services - Design & Construction D46170C \$4,472,011.00 Department of Transportation D264315 \$2,581,515.06 Department of Transportation D264331 \$1,934,316.40 Department of Transportation D264350 \$13,312,688.82 Department of Transportation D264336 \$1,743,150.87 Office of General Services - Purchasing Contracts PC69013 \$10,000,000.00 College at Plattsburgh T000703 \$4,200.00 Office of Information C000596 \$52,700.00	Thruway Authority D2147/3 \$654,127.46 \$0.00 New York State Thruway Authority D214754 \$3,876,525.35 \$0.00 Office of General Services - Design & Construction D46170C \$4,472,011.00 \$4,462,749.00 Department of Transportation D264315 \$2,581,515.06 \$2,581,515.06 Department of Transportation D264331 \$1,934,316.40 \$1,934,316.39 Department of Transportation D264350 \$13,312,688.82 \$13,312,688.82 Department of Transportation D264336 \$1,743,150.87 \$1,743,150.87 Office of General Services - Purchasing Contracts PC69013 \$10,000,000.00 \$5,617,590.27 College at Plattsburgh T000703 \$4,200.00 \$4,200.00 Office of Information C000596 \$52,700.00 \$52,700.00	Thruway Authority D2147/3 \$654,127.46 \$0.00 06/07/2020 New York State Thruway Authority D214754 \$3,876,525.35 \$0.00 01/10/2020 Office of General Services - Design & Construction D46170C \$4,472,011.00 \$4,462,749.00 04/30/2020 Department of Transportation D264315 \$2,581,515.06 \$2,581,515.06 11/16/2020 Department of Transportation D264331 \$1,934,316.40 \$1,934,316.39 12/24/2020 Department of Transportation D264350 \$13,312,688.82 \$13,312,688.82 12/11/2020 Department of Transportation D264336 \$1,743,150.87 \$1,743,150.87 \$1,743,150.87 12/18/2020 Office of General Services - Purchasing Contracts PC69013 \$10,000,000.00 \$5,617,590.27 06/01/2020 Office of Information C000506 \$52,700.00 \$4,200.00 07/01/2020	Thruway Authority	New York State	Department of Transportation D264331 S1,934,316.40 S1,934,316.39 S1,3312,688.82 S13,312,688.82 S1,743,150.87 S1,740,000 S4,200.00 O2/01/2020 O6/30/2021 O

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BEVERLY ANIMAL SHELTER INC	Department of Agriculture & Markets	C00245GG	\$165,750.00	\$165,750.00	07/12/2018	02/01/2022	Companion Animal Capital Fund	Grant	11/05/2020
BFLY OPERATIONS, INC	SUNY - Upstate Medical University	T505307	\$69,000.00	\$51,750.00	08/06/2020	HA1/24/2024	THREE YEAR SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	09/10/2020
BFSS LLC	SUNY at Binghamton	L000006	\$10,238,250.00	\$1,334,000.89	08/15/2020	08/14/2050	Parking lot lease 42-46 Corliss Avenue Johnson City Broome County	Lease	08/06/2020