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<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description              | Contract Type                                | Original Contract<br>Approved/Filed<br>Date |
|--|---------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|-----------------------------------|--|---|
| WESTERN NEW YORK<br>AND PENNSYLVANIA<br>RAILROAD LLC | Department of<br>Transportation | TR37490            | \$13,500.00                   | \$0.00              | 04/04/2018             | 12/31/2024           | BRIDGE WASHING AND<br>DECK SEALIN | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/26/2018                                  |
| SULLIVAN COUNTY OF                                   | Department of Transportation    | T37497GG           | \$13,166.10                   | \$13,166.10         | 08/06/2018             | 01/07/2021           | ESTABLISH NEW<br>AVAITION GRANT   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/05/2018                                  |
| DEVELOPMENT<br>AUTHORITY OF THE<br>NORTH COUNTRY     | Department of Transportation    | T037430            | \$12,476.84                   | \$12,476.84         | 11/16/2017             | 03/29/2019           | RELOCATE AERIAL<br>COMMUNICATION  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/21/2018                                  |
| LONG ISLAND<br>RAILROAD COMPANY                      | Department of<br>Transportation | TR37530            | \$11,891.00                   | \$0.00              | 04/06/2017             | 12/31/2020           | BRIDGE DRAINAGE<br>CLEANING PROJE | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/20/2018                                  |
| COUNTY WASTE & RECYCLING SERVICES INC                | Department of<br>Transportation | PS907BH            | \$11,825.00                   | \$8,469.49          | 10/05/2018             | 10/04/2023           | TRASH REMOVAL FOR<br>LAKE GEORGE  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/16/2018                                  |
| CSX TRANSPORTATION INC                               | Department of Transportation    | TR37527            | \$11,660.00                   | \$9,145.62          | 09/21/2018             | 12/31/2019           | EMPIRE STATE TRAIL<br>PROJECT PRE | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/14/2018                                  |
| COUNTY WASTE & RECYCLING SERVICES INC                | Department of Transportation    | PS907BG            | \$11,495.00                   | \$9,640.97          | 10/05/2018             | 10/04/2023           | TRASH REMOVAL FOR<br>SARATOGA BRI | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/16/2018                                  |
| NEW YORK<br>SUSQUEHANNA AND<br>WESTERN RAILWAY       | Department of<br>Transportation | TR37424            | \$10,737.63                   | \$0.00              | 12/05/2017             | 12/31/2024           | BRIDGE WASHING<br>PROJECT VARIOUS | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/09/2018                                  |
| BUFFALO &<br>PITTSBURGH<br>RAILROAD INC              | Department of Transportation    | TR37516            | \$10,703.00                   | \$0.00              | 07/12/2018             | 12/31/2024           | BRIDGE WASHING<br>PROJECT SFY 19  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/26/2018                                  |

| COUNTY WASTE & RECYCLING SERVICES INC                | Department of<br>Transportation | PS907BF  | \$10,620.00 | \$8,964.37  | 10/05/2018 | 10/04/2023 | TRASH REMOVAL FOR DEFREESTVILL  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/16/2018 |
|--|---------------------------------|----------|-------------|-------------|------------|------------|---|--|------------|
| CSX TRANSPORTATION INC                               | Department of Transportation    | TR37523  | \$10,010.00 | \$10,010.00 | 09/06/2018 | 12/31/2022 | PRELIMINARY<br>ENGINEERING AGREEM   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/29/2018 |
| PIETRZAK & PFAU<br>ENGINEERING AND<br>SURVEYING PPLC | Department of<br>Transportation | T900732  | \$10,000.00 | \$10,000.00 | 01/25/2018 | 12/31/2018 | MAP 1, 2 SHUTT RD<br>EXTENSION PA   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/01/2018 |
| OGDENSBURG BRIDGE<br>AND PORT AUTHORITY              | Department of Transportation    | T37300GG | \$9,900.97  | \$9,900.97  | 01/18/2017 | 03/28/2022 | ESTABLISH NEW<br>AVIATION GRANT   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/05/2018 |
| CATSKILL<br>REVITALIZATION CORP                      | Department of<br>Transportation | TR37434  | \$9,600.00  | \$9,505.14  | 07/25/2017 | 12/31/2024 | AGREEMENT TO<br>PROGRESS SAFETY I   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/15/2018 |
| NORTH ELBA TOWN OF                                   | Department of<br>Transportation | T37383GG | \$9,500.00  | \$9,500.00  | 08/06/2018 | 08/06/2028 | ESTABLISH NEW GRANT   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/05/2018 |
| COUNTY WASTE & RECYCLING SERVICES INC                | Department of<br>Transportation | PS907BE  | \$9,425.00  | \$6,568.32  | 10/05/2018 | 10/04/2023 | TRASH REMOVAL FOR COLONIE BRID  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/16/2018 |
| DCAK ARCHITECTURE<br>P C                             | Department of<br>Transportation | T900736  | \$8,850.00  | \$6,637.50  | 10/09/2017 | 12/31/2019 | RTE 347 MAPS 1388-1389  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/24/2018 |
| PAN AM SOUTHERN<br>LLC                               | Department of<br>Transportation | TR37421  | \$8,810.00  | \$8,810.00  | 11/14/2017 | 11/30/2020 | PRELIMINARY<br>ENGINEERING AGREEM   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/05/2018 |
| SENCER APPRAISAL<br>ASSOCIATES INC                   | Department of<br>Transportation | T900721  | \$8,750.00  | \$8,750.00  | 07/19/2017 | 12/31/2019 | LIRR EXPANSION PROJECT<br>PARCELS   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/12/2018 |
| CSX TRANSPORTATION INC                               | Department of Transportation    | DR37423  | \$8,098.17  | \$8,098.17  | 11/27/2017 | 02/02/2021 | Reimbursement and Entry Upon Lands Bridge Washing Various locations Cayuga Oswego Onondaga Counties | Construction -<br>Highway                    | 02/16/2018 |
| WASTE MANAGEMENT<br>OF NEW YORK LLC                  | Department of Transportation    | PS916BM  | \$8,000.00  | \$1,940.26  | 08/01/2018 | 07/31/2023 | RECYCLING AND TRASH<br>REMOVAL SE   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/27/2018 |

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| NATIONAL<br>GRID-UPSTATE UTILITY | Department of Transportation    | T037454  | \$7,797.86 | \$7,797.86 | 04/01/2018 | 08/09/2019 | CULVERT REPLACEMENT<br>NY 417 AND                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/17/2018 |
|----------------------------------|---------------------------------|----------|------------|------------|------------|------------|--|--|------------|
| NORFOLK SOUTHERN<br>RAILWAY CO   | Department of Transportation    | TR37489  | \$7,662.52 | \$7,662.52 | 04/03/2018 | 02/02/2021 | BRIDGE WASHING AND<br>DECK SEALIN                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/26/2018 |
| POTSDAM VILLAGE OF               | Department of<br>Transportation | T37384GG | \$7,003.13 | \$7,003.13 | 07/25/2018 | 12/13/2021 | ESTABLISH NEW<br>AVIATION GRANT                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/22/2018 |
| CORTLAND COUNTY OF               | Department of<br>Transportation | T37373GG | \$6,794.73 | \$6,794.73 | 08/08/2017 | 01/03/2020 | ESTABLISH NEW<br>AVIATION GRANT                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/04/2018 |
| NORFOLK SOUTHERN<br>RAILWAY CO   | Department of<br>Transportation | TR37513  | \$6,407.38 | \$6,407.38 | 06/05/2018 | 02/02/2021 | BRIDGE WASHING AND<br>SEALING SF                             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/26/2018 |
| CHENANGO COUNTY<br>OF            | Department of Transportation    | T37305GG | \$6,390.00 | \$6,390.00 | 07/28/2017 | 09/08/2020 | ESTABLISH NEW<br>AVIATION GRANT                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/30/2018 |
| GADABOUT TRANS<br>SERV INC       | Department of Transportation    | C035427  | \$6,173.00 | \$0.00     | 01/01/2017 | 12/31/2021 | ENHANCED MOBILITY OF<br>SENIORS & DISABLED                   | Grant  | 09/28/2018 |
| ENDICOTT VILLAGE OF              | Department of<br>Transportation | T37377GG | \$5,729.85 | \$5,729.85 | 07/19/2017 | 03/10/2021 | ESTABLISH NEW<br>AVIATION GRANT                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/25/2018 |
| OSWEGO COUNTY OF                 | Department of Transportation    | T37505GG | \$5,360.00 | \$5,360.00 | 07/25/2018 | 01/03/2020 | ESTABLISH NEW<br>AVIATION GRANT                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/22/2018 |
| VERIZON NEW YORK                 | Department of<br>Transportation | T037455  | \$5,028.05 | \$5,028.05 | 04/01/2018 | 03/29/2019 | RELOCATE OVERHEAD<br>COMM. LINES                             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/17/2018 |
| BROOKHAVEN TOWN<br>OF            | Department of Transportation    | T37499GG | \$4,988.00 | \$4,944.52 | 07/12/2018 | 07/12/2028 | ESTABLISH A NEW<br>AVAITION GRANT                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/18/2018 |
| 725 ROUTE 347 LLC                | Department of Transportation    | W140881  | \$4,400.00 | \$4,400.00 | 05/15/2014 | 12/31/2022 | Maps 1272 1273 Adjustment & Release Smithtown Suffolk County | Land Purchase                                | 06/28/2018 |

| BARTON & LOGUIDICE<br>DPC              | Department of Transportation    | T900801  | \$4,000.00 | \$4,000.00 | 01/02/2018 | 12/31/2019 | WESTERN BLVD CITY OF WATERTOWN   | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 01/17/2018 |
|--|---------------------------------|----------|------------|------------|------------|------------|--|---|------------|
| NEW YORK & LAKE<br>ERIE RAILROAD INC   | Department of Transportation    | TR37529  | \$4,000.00 | \$0.00     | 04/03/2017 | 12/31/2021 | PRELIMINARY<br>ENGINEERING AGREEM  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 11/30/2018 |
| DUTCHESS COUNTY OF                     | Department of Transportation    | T37372GG | \$3,657.92 | \$3,657.92 | 07/14/2017 | 08/09/2019 | ESTABLISH NEW<br>AVIATION GRANT  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 02/07/2018 |
| SOUTHOLD TOWN OF                       | Department of Transportation    | T37302GG | \$3,575.00 | \$3,575.00 | 07/21/2017 | 03/05/2019 | ESTABLISH NEW<br>AVIATION GRANT  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 04/19/2018 |
| FINGER LAKES<br>RAILWAY<br>CORPORATION | Department of Transportation    | TR37432  | \$3,500.00 | \$0.00     | 12/01/2017 | 12/31/2024 | BRIDGE WASHING PROJ.<br>VARIOUS L  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 02/21/2018 |
| WSP USA SOLUTIONS<br>INC.              | Department of Transportation    | CA00775  | \$2,967.75 | \$2,967.75 | 07/01/2017 | 02/28/2018 | Contract Assignment from C000775, Development of Socioeconomic & Demographic Models 2050 | Consultant -<br>Miscellaneous<br>Consultant<br>Services | 01/11/2018 |
| OLEAN CITY OF                          | Department of Transportation    | T37503GG | \$2,940.00 | \$2,940.00 | 07/11/2018 | 03/10/2021 | ESTABLISH NEW<br>AVIATION GRANT  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 12/05/2018 |
| CONSOLIDATED RAIL CORPORATION          | Department of Transportation    | TR37491  | \$2,664.00 | \$0.00     | 07/19/2018 | 12/31/2024 | BRIDGE WASHING BIN<br>1075170 MER  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 09/21/2018 |
| ERWIN TOWN OF                          | Department of Transportation    | T37504GG | \$2,493.64 | \$2,493.64 | 09/05/2018 | 01/03/2020 | ESTABLISH NEW<br>AVIATION GRANT  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 10/23/2018 |
| PERRY TOWN OF                          | Department of<br>Transportation | T37374GG | \$2,375.00 | \$2,375.00 | 08/15/2017 | 12/09/2021 | ESTABLIGH NEW<br>AVIATION GRANT  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 08/02/2018 |
| WAWARSING TOWN OF                      | Department of<br>Transportation | T37380GG | \$2,254.44 | \$2,254.44 | 08/03/2018 | 08/17/2020 | ESTABLISH NEW<br>AVIATION GRANT  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 09/18/2018 |
| LONG ISLAND<br>RAILROAD COMPANY        | Department of Transportation    | TR37517  | \$2,222.00 | \$0.00     | 07/20/2018 | 12/31/2024 | BRIDGE WASHING<br>PROJECT SFY 19   | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 11/30/2018 |

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| AERODROME<br>DEVELOPMENT<br>CORPORATION | Department of Transportation    | T37364GG | \$2,115.00 | \$2,115.00 | 09/06/2017 | 09/06/2027 | ESTABLISH AVIATION<br>GRANT   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/08/2018 |
|---|---------------------------------|----------|------------|------------|------------|------------|---|--|------------|
| NEWFIELD TOWN OF                        | Department of Transportation    | D035895  | \$1,839.00 | \$0.00     | 03/13/2018 | 12/31/2021 | MAIN STREET OVER WEST<br>BRANCH CAYUGA INLET<br>BRIDGE REPLACEMENT                        | Grant  | 09/07/2018 |
| TIME WARNER CABLE                       | Department of Transportation    | T037479  | \$1,722.00 | \$0.00     | 04/01/2018 | 03/31/2023 | CULVERT REPLACEMENT<br>NY 417 AND   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/17/2018 |
| SAVIK & MURRAY LLP                      | Department of Transportation    | T900802  | \$1,200.00 | \$1,200.00 | 12/14/2017 | 12/31/2019 | MAP 25 65 70 LIRR<br>EXPANSION PR   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/26/2018 |
| NEW JERSEY TRANSIT<br>INC               | Department of<br>Transportation | D014123  | \$1,000.00 | \$1,000.00 | 03/26/2001 | 12/31/2014 | Installation of signals and gates at Washington Avenue Town of Orangetown Rockland County | Construction -<br>Highway                    | 02/02/2018 |