

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
PATSYS BARBER SHOP LLC	Office of General Services	L02210R	\$50,096.00	\$0.00	05/01/2018	04/30/2023	Rental Room 126 Empire State Plaza Concourse Albany	Revenue Generating - Property Lease	04/17/2018
KONE INC	Office of General Services	T003857	\$49,900.00	\$24,100.00	05/14/2018	03/31/2023	Elevator service, Henderson Sm	Contracts Not Subject to OSC Pre-Audit	05/15/2018
MOHAWK VALLEY MATERIALS INC	Office of General Services	T003917	\$48,000.00	\$41,000.00	12/18/2018	03/31/2019	Snow Plowing-Bldg 8-Oriskany	Contracts Not Subject to OSC Pre-Audit	12/19/2018
MAZZONE HOSPITALITY LLC	Office of General Services	L2146RA	\$36,469.08	\$0.00	10/01/2017	09/30/2022	Assignment Food Court Empire State Plaza Concourse Albany Albany County	Revenue Generating - Property Lease	03/26/2018
HUDSON RIVER-BLACK RIVER REGULATING DISTRICT	Office of General Services	L02230R	\$29,520.00	\$0.00	08/01/2018	07/31/2021	317 Washington St Fl 6 Dulles State Office Building Watertown Jefferson County	Lease	10/09/2018
SCHOOL STREET LLC	Office of General Services	X003909	\$28,000.00	\$0.00	08/14/2018	08/13/2019	Sale of Surplus Property at 14251 School St Collins Erie County	Revenue Generating - Sale Of Surplus Property	10/26/2018
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	Office of General Services	X003844	\$25,000.00	\$0.00	02/18/2018	01/31/2023	Navigator Card Sales	Contracts Not Subject to OSC Pre-Audit	06/12/2018
SLATE FOODS INC	Office of General Services	X003828	\$19,999.99	\$0.00	03/20/2018	06/30/2022	Distribution of NYS Grown Prod	Contracts Not Subject to OSC Pre-Audit	03/20/2018

CHARTER COMMUNICTAIONS HOLDING CO LLC	Office of General Services	X003835	\$12,000.00	\$0.00	06/14/2018	06/13/2023	Dedicated Fiber Optic Circuit	Contracts Not Subject to OSC Pre-Audit	06/26/2018
NATIONAL KIDNEY FOUNDATION OF NORTHEAST NEW YORK	Office of General Services	T003843	\$10,000.00	\$10,000.00	05/08/2018	03/31/2019	Dispense of Beer and Wine @ESP	Contracts Not Subject to OSC Pre-Audit	05/16/2018
HARLEM COMMUNITY DEVELOPMENT CORP	Office of General Services	L02200R	\$0.00	\$0.00	05/01/2017	04/30/2020	West 125th Street NY NY	Contracts Not Subject to OSC Pre-Audit	01/08/2018
CSEA LOCAL 002 SOUTHERN TIER STATE EMPLOYEES	Office of General Services	L02201R	\$0.00	\$0.00	08/01/2017	07/31/2020	CSEA Hawley Street Binghamton	Contracts Not Subject to OSC Pre-Audit	01/08/2018
JAZZMOBILE INC	Office of General Services	L02214R	\$0.00	\$0.00	04/01/2018	01/31/2022	Date change 2/1/19 - 1/31/22	Contracts Not Subject to OSC Pre-Audit	04/05/2018