

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
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN227	\$27,548.00	\$27,548.00	01/01/2018	05/31/2020	VPL/Bath mods	Contracts Not Subject to OSC Pre-Audit	06/15/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN216	\$34,839.00	\$18,164.00	07/01/2017	03/31/2020	VPL/Bath mod/clg track	Contracts Not Subject to OSC Pre-Audit	05/10/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN251	\$48,482.00	\$48,482.00	05/01/2018	08/31/2020	VPL/Track/Bath	Contracts Not Subject to OSC Pre-Audit	11/01/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN235	\$15,445.00	\$500.00	12/01/2017	05/31/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	07/25/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN243	\$11,495.00	\$11,494.25	06/01/2018	06/30/2020	stairglide	Contracts Not Subject to OSC Pre-Audit	08/30/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN255	\$12,569.00	\$12,568.10	04/01/2018	09/30/2020	VPL	Contracts Not Subject to OSC Pre-Audit	11/07/2018

ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN221	\$17,237.00	\$17,236.50	06/01/2016	03/31/2020	Ramp/Bath Mod	Contracts Not Subject to OSC Pre-Audit	06/15/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN228	\$14,599.00	\$500.00	04/01/2018	05/31/2020	VPL	Contracts Not Subject to OSC Pre-Audit	06/15/2018
ASPIREHOPENY INC	Office of Mental Health	C20728GG	\$610,538.00	\$463,374.00	01/01/2019	12/31/2023	UPSTATE NON RESIDENTIAL PROGRAM	Grant	11/09/2018
ASPLUNDH TREE EXPERT LLC	Department of Transportation	PA17010	\$1,699,377.08	\$1,009,185.16	08/02/2018	08/01/2023	Herbicide Products	Commodity - Miscellaneous	08/07/2018
ASSEMBLY	Department of Agriculture & Markets - State Fair	X18C374	\$5,695.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/09/2018
ASSETWORKS INC	Office of General Services	C003855	\$404,135.84	\$404,135.84	09/01/2018	08/31/2023	Maintenance and Supoort Services for the Computer Maintenance Management System	Equipment - IT Hardware/ Software	09/20/2018
ASSIGNMENT AMERICA LLC	Finger Lakes Developmental Disabilities Service Office	C0SFL00129	\$145,095.06	\$40,240.63	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
ASSIGNMENT AMERICA LLC	Hudson Valley Developmental Disabilities Service Office	C0SHV00126	\$19,537.62	\$0.00	05/01/2018	04/30/2023	HOSPITAL SITTERS SERVICES	Consultant - Medical Related Services	05/17/2018
ASSIGNMENT AMERICA LLC	Office of Children & Family Services	C028288	\$7,788.75	\$7,788.75	11/01/2018	01/31/2022	Temporary Statewide Medical Staffing	Consultant - Medical Related Services	12/03/2018
ASSISTLEADERSHIP	State University of New York - Agency-wide	T003359	\$20,000.00	\$0.00	04/01/2018	03/31/2019	LEADERSHIP DEVELOPMENT TRAININ	Contracts Not Subject to OSC Pre-Audit	06/26/2018
ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	C171403	\$150,000.00	\$150,000.00	09/01/2018	08/31/2022	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	12/20/2018

ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171014	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171014 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171015	\$50,000.00	\$46,432.00	08/01/2018	10/31/2021	WM17171015 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ASSOCIATED BUILDERS & CONTRACTORS INC	Department of Labor	T18046GG	\$19,624.76	\$19,310.00	08/01/2018	07/31/2019	2018-19 OSH T & E	Contracts Not Subject to OSC Pre-Audit	08/01/2018
ASSOCIATED FIRE PROTECTION	State University of New York - Agency-wide	T003303	\$34,020.00	\$33,000.00	01/01/2018	12/31/2020	TESTING AND INSPECTION OF FIRE	Contracts Not Subject to OSC Pre-Audit	01/09/2018
ASSOCIATED MEDICAL PROFESSIONALS OF NY PLLC	SUNY - Upstate Medical University	C504391	\$294,500.00	\$294,500.00	10/01/2017	11/01/2020	ON CALL UROLOGY SERVICES AT COMMUNITY CAMPUS	Consultant - Medical Related Services	06/05/2018
ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	Department of Health	C33688GG	\$500,000.00	\$500,000.00	04/01/2018	03/31/2019	DIVERSITY IN MEDICINE SCHOLARSHIP PROGRAM	Grant	06/13/2018
ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	Office For People with Developmental Disabilities	CLLI064	\$2,250,000.00	\$283,823.34	07/01/2017	12/31/2019	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	Grant	02/06/2018
ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	Office For People with Developmental Disabilities	C00048GG	\$1,010,256.00	\$896,574.00	07/01/2018	06/30/2023	FAMILY SUPPORT SERVICES	Grant	05/21/2018
ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Long Island Developmental Disabilities Service Office	TLLI057	\$16,479.25	\$9,887.55	02/23/2018	02/22/2019	ceiling lift	Contracts Not Subject to OSC Pre-Audit	05/10/2018
ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Long Island Developmental Disabilities Service Office	TLLI054	\$1,006.25	\$603.75	02/16/2018	02/25/2019	window sensors	Contracts Not Subject to OSC Pre-Audit	05/10/2018

ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Long Island Developmental Disabilities Service Office	TLLI061	\$17,175.00	\$17,175.00	06/01/2018	08/19/2019	Ramp	Contracts Not Subject to OSC Pre-Audit	08/27/2018
ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Office For People with Developmental Disabilities	TLNY081	\$20,062.00	\$20,062.00	01/01/2018	12/31/2018	CAH Van Modifcation TLNY081	Contracts Not Subject to OSC Pre-Audit	09/10/2018
ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Long Island Developmental Disabilities Service Office	TLLI055	\$11,137.50	\$11,137.50	02/26/2018	02/25/2019	Bath mod	Contracts Not Subject to OSC Pre-Audit	06/07/2018
ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Office For People with Developmental Disabilities	C00218GG	\$932,514.00	\$833,010.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/18/2018
ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	Governor's Traffic Safety Committee	C002389	\$80,000.00	\$79,999.92	10/01/2018	09/30/2019	Highway Safety Grant Program	Grant	08/28/2018
ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	State Education Department	T817104	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	AT RISK YOUTH/FAMILY PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
ASSOCIATION OF COMMUNITY BASED ARTISTS OF WESTCHESTER INC	Office of Parks Recreation & Historic Preservation	TM917T001	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	07/05/2018
ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	City University Accounting Office	C171903	\$120,000.00	\$0.00	11/01/2017	10/31/2019	Executive Search & Recruitment Services	Service - Other/ Misc. Services	05/08/2018
ASSOCIATION OF CONVENTION & VISITORS BUREAUS OF NEW YORK STATE INC	Department of Economic Development	C004892	\$100,000.00	\$99,935.97	01/01/2018	06/30/2019	SERVICES AND EXPENSES RELATED TO I LOVE NEW YORK BUS TOURS	Grant	06/29/2018
ASSOCIATION OF DOMINICAN CLASSICAL ARTISTS INC	Council on the Arts	T02431GG	\$20,000.00	\$20,000.00	01/01/2019	12/31/2020	ART01-SAS19-2019 1109201816	Contracts Not Subject to OSC Pre-Audit	11/09/2018

ASSOCIATION OF HOLOCAUST SURVIVORS FROM THE FORMER SOVIET UN	Office of Children & Family Services	TM06O66	\$2,000.00	\$2,000.00	01/01/2016	12/31/2016	Initial	Community Projects Fund (Member Initiative)	04/20/2018
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	Division of Criminal Justice Services	T017183	\$13,800.00	\$13,800.00	01/01/2018	01/31/2018	FOUNDATIONS OF INTELLIGENCE AN	Contracts Not Subject to OSC Pre-Audit	01/31/2018
ASSOCIATION OF NEW YORK STATE LEGAL SERVICES ORGANIZATIONS INC	Interest on Lawyer Account	T019001	\$49,900.00	\$49,900.00	11/01/2018	05/31/2019	T Contract	Contracts Not Subject to OSC Pre-Audit	11/19/2018
ASSOCIATION OF PROPERTY OWNERS OF SLEEPY HOLLOW LAKE INC	Public Service Commission	T101812	\$4,375.00	\$4,375.00	05/28/2018	05/27/2019	Intervenor activities	Contracts Not Subject to OSC Pre-Audit	10/24/2018
ASSOCIATION OF SOCIAL WORK BOARDS INC	State Education Department	C012876	\$6,599,575.00	\$0.00	01/01/2017	12/31/2021	Social Work Professional Licensure Exams- Contract Value is Exam Fees Collected by Vendor	Service - Other/ Misc. Services	05/09/2018
ASSOCIATION OF STATE AND PROVINCIAL PSYCHOLOGY BOARDS	State Education Department	C012910	\$406,313.00	\$0.00	01/01/2018	12/31/2019	Licensing Exam for Professional Practice of Psychology-Contract Value is Exam Fees Paid to Vendor	Service - Other/ Misc. Services	04/05/2018
ASSOCIATION ON AGING IN NEW YORK INC	Office for the Aging	C170043	\$250,000.00	\$232,344.15	11/01/2017	03/31/2019	TRAINING EDUCATION AND TECHNICAL ASSISTANCE TO AREA AGENCIES ON AGING	Grant	09/14/2018
ASSOCIATION ON AGING IN NEW YORK INC	Office for the Aging	C160013	\$250,000.00	\$250,000.00	11/01/2016	10/31/2018	Professional Development Grant	Grant	01/05/2018
ASTIVIDA CONSTRUCTION INC	Dormitory Authority of the State of New York	D205225	\$2,123,138.60	\$0.00	08/24/2018	06/21/2019	PA Filed Contract La Guardia Community College E Building Roof Replacement	Contracts Not Subject to OSC Pre-Audit	08/31/2018

ASTOR CHOCOLATE CORP	Department of Economic Development	X001570	\$0.00	\$0.00	01/01/2017	08/31/2019	Trademark Licensing Agreement	Revenue Generating - Other	09/05/2018
ASTOR SERVICES FOR CHILDREN & FAMILIES	Office of Mental Health	OPT020570	\$57,600.00	\$57,600.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/24/2018
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP104613	\$165,000.00	\$108,850.00	04/01/2018	03/31/2019	Court Ordered Services for Electronic Surveillance	Service - Other/ Misc. Services	07/30/2018
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP104336	\$90,845.00	\$90,845.00	04/01/2017	03/31/2018	Wiretaps	Service - Other/ Misc. Services	06/26/2018