

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
MONTAUK BUS LLC	State Education Department	C014038	\$166,056.00	\$34,832.37	09/01/2019	08/31/2020	Native American transportation - Tuckahoe Common School District	Service - Transportation Services	09/29/2020
KWAME S THOMPSON	Division of Criminal Justice Services	T020073	\$800.00	\$600.00	08/01/2020	08/31/2020	SNUG EDUCATION SET	Contracts Not Subject to OSC Pre-Audit	10/15/2020
RAHEEM M BROWN	Division of Criminal Justice Services	T020060	\$800.00	\$400.00	08/01/2020	08/31/2020	SNUG EDUCATION SET	Contracts Not Subject to OSC Pre-Audit	10/08/2020
LATRYSE L ANDERSON	Division of Criminal Justice Services	T020059	\$200.00	\$200.00	08/01/2020	08/31/2020	SNUG EDUCATION SET	Contracts Not Subject to OSC Pre-Audit	10/06/2020
HENRY A TERRY	Division of Criminal Justice Services	T020056	\$600.00	\$600.00	08/01/2020	08/31/2020	SNUG EDUCATION SET	Contracts Not Subject to OSC Pre-Audit	10/06/2020
4A WASTEWATER OPERATIONS INC	New York State Thruway Authority	CT19093	\$50,000.00	\$0.00	04/01/2020	08/31/2020	Water treatment services	Service - Water Treatment/ Sewer Use Services	10/06/2020
SUFFOLK COUNTY OF	Office of Homeland Security and Emergency Services	T180142	\$50,000.00	\$46,322.68	03/01/2020	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/07/2020
SUFFOLK COUNTY OF	Office of Homeland Security and Emergency Services	T180141	\$50,000.00	\$50,000.00	03/01/2020	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/21/2020

NEW YORK CITY SCHOOL DISTRICT	Office of Addiction Services and Supports	C194372	\$1,000,000.00	\$684,581.00	09/01/2019	08/31/2020	Hiring Additional Substance Abuse Prevention and Intervention Specialists	Grant	11/19/2020
ANTHOLOGY INC OF NY	SUNY at Albany	C190130	\$29,128.00	\$29,128.00	09/01/2019	08/31/2020	Student event management software services	Equipment - IT Hardware/ Software	01/08/2020
AXI SYSTEM INC	State University of New York - System Administration	T003723	\$31,060.20	\$31,060.20	06/01/2020	08/31/2020	MWBE GOAL-SETTING & REPORTING	Contracts Not Subject to OSC Pre-Audit	06/12/2020
570 GLOBAL CORP	Office of Homeland Security and Emergency Services	OP2020001	\$79,995.00	\$79,995.00	06/01/2020	08/31/2020	Purchase of Tricon Type 2 SeaBoxes	Commodity - Miscellaneous	06/26/2020
AHERN PAINTING CONTRACTORS INC	New York City Transit Authority	DC33242	\$45,145,112.00	\$0.00	04/18/2018	08/31/2020	PA Filed Contract - Overcoat painting and structure repairs 72nd St to 104th St Flushing Line	Contracts Not Subject to OSC Pre-Audit	01/23/2020
CLARK MOVING AND STORAGE INC	College of Environmental Science & Forestry	T201923	\$66,200.00	\$62,920.75	06/15/2020	08/31/2020	PROFESSIONAL MOVING SERVICES F	Contracts Not Subject to OSC Pre-Audit	06/12/2020
TAISHA GIST	Division of Criminal Justice Services	T020058	\$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
JEROME BROWN	Division of Criminal Justice Services	T020057	\$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
LYNDON CUDLITZ	Office of Mental Health	T101018	\$16,900.00	\$0.00	11/01/2019	08/31/2020	Staff Training - Trans Youth	Contracts Not Subject to OSC Pre-Audit	01/03/2020
YONKERS CONTRACTING CO INC	Department of Transportation	D264240	\$2,303,774.73	\$2,303,774.73	06/16/2020	08/31/2020	Asphalt Resurface Route 22 Town of Patterson Putnam County	Construction - Highway	06/16/2020
ANNSEAL INC	Department of Transportation	D264087	\$524,356.97	\$524,356.96	02/21/2020	08/31/2020	Crack Sealing Region 2 Counties	Construction - Highway	02/21/2020

NURZIA CONSTRUCTION CORPORATION	Office of General Services - Design & Construction	DEE343C	\$300,000.00	\$51,241.00	05/04/2020	09/01/2020	Repair roof Building B84 Camp Smith Training Site Cortlandt Manor Westchester County	Construction - Building	08/26/2020
POLARIS ELECTRICAL CONSTRUCTION CORP	Office of General Services - Design & Construction	DEE288E	\$100,000.00	\$26,372.00	03/05/2020	09/01/2020	Repair fire damage Kingsboro ATC parking garage 754 Lexington Ave Brooklyn Kings County	Construction - Building	07/30/2020
BETTE & CRING LLC	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
HFT MANAGEMENT INC	State Education Department	C014071	\$142,700.00	\$142,700.00	06/01/2020	09/01/2020	Child Nutrition summer advertising campaign - Nassau County	Printing - Advertising/Public Awareness	04/24/2020
QUANTAID LLC	SUNY at Albany	T200042	\$1,570.00	\$1,570.00	06/20/2020	09/01/2020	ACCREDITATION CONSULTING SERVI	Contracts Not Subject to OSC Pre-Audit	10/05/2020
VANTAGE POINT MEDIA LLC	Department of Motor Vehicles	TDMV208	\$49,999.00	\$49,999.00	05/01/2020	09/01/2020	TDMV208-GTSC MC	Contracts Not Subject to OSC Pre-Audit	02/12/2020
AMERICAN BATTLEFIELD TRUST	Office of Parks Recreation & Historic Preservation	C80001GG	\$152,535.25	\$150,267.69	09/01/2017	09/01/2020	American Battlefield Protection Program	Grant	05/26/2020
JOINTA GALUSHA LLC	Department of Transportation	X197584	\$31,500.00	\$0.00	09/02/2020	09/02/2020	50 foot break-in access map 164c parcel 266 NYS Rt 4 & 22 Fort Ann Washington County	Revenue Generating - Sale Of Surplus Property	09/21/2020
AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DEE297P	\$150,000.00	\$84,065.00	03/03/2020	09/03/2020	Restore Hot Water Building 100 Fishkill CF Dutchess County	Construction - Building	05/19/2020
PRESENTATION CONCEPTS CORP	SUNY at Binghamton	T300529	\$364,788.00	\$349,074.00	04/06/2020	09/03/2020	SCIENCE II RENO A/V EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	04/07/2020

HEAD INJURY ASSOCIATION	Long Island Developmental Disabilities Service Office	TLLI105	\$28,740.00	\$28,740.00	09/06/2019	09/05/2020	stairglide and bath mod	Contracts Not Subject to OSC Pre-Audit	03/05/2020
JOHN W DANFORTH COMPANY	Office of General Services - Design & Construction	DEE346H	\$75,000.00	\$35,696.00	05/08/2020	09/05/2020	Repair underground hot water line Hutchings PC bldg 12 620 Madison St Syracuse Onondaga County	Construction - Building	09/03/2020
PARADISE COMPANIES OF NEW YORK LLC	Department of Agriculture & Markets - State Fair	X20N096	\$1,790.00	\$0.00	09/04/2020	09/06/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	11/24/2020
ONEONTA CITY OF	Department of Health	T36075GG	\$7,000.00	\$0.00	09/02/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	09/15/2020
GATES VOLUNTEER AMBULANCE SERVICE INC	Department of Health	T35909GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	06/26/2020
HARPURS FERRY STUDENT VOLUNTARY AMBULANC	Department of Health	T35882GG	\$214,896.00	\$214,896.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/05/2020
PENFIELD VOLUNTEER EMERGENCY AMBULANCE SERVICE INC	Department of Health	T35906GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/08/2020
ROCKLAND MOBILE CARE INC	Department of Health	T35946GG	\$240,905.00	\$240,905.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/03/2020
MANHASSET-LAKEVILLE FIRE DISTRICT	Department of Health	T35887GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	05/29/2020
CANANDAIGUA EMERGENCY SQUAD	Department of Health	T35907GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID ambulance service	Contracts Not Subject to OSC Pre-Audit	06/22/2020
NASSAU COUNTY OF	Department of Health	T35890GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	05/29/2020

INTERNATIONAL BUSINESS MACHINE CORPORATION	Office of Information Technology Services	C000664	\$45,101,353.00	\$34,992,215.21	04/28/2020	09/07/2020	Staff Augmentation for NYS DOL	Contracts Not Subject to OSC Pre-Audit	08/06/2020
AMERICAN MEDICAL RESPONSE OF NY LLC	Department of Health	T35877GG	\$450,000.00	\$0.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	09/22/2020
OLCOTT FIRE COMPANY INC	Department of Health	T35903GG	\$2,520.00	\$2,520.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/01/2020
EMERGENCY AMBULANCE SERVICE	Department of Health	T35880GG	\$13,942.50	\$13,942.50	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/05/2020
STATEN ISLAND UNIVERSITY HOSPITAL	Department of Health	T35894GG	\$295,000.00	\$272,745.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/22/2020
EMPRESS AMBULANCE SERVICE INC	Department of Health	T35881GG	\$1,200,000.00	\$1,108,121.44	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	05/29/2020
TLC EMERGENCY MEDICAL SVCS	Department of Health	T35901GG	\$12,145.00	\$12,145.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/06/2020
HUNTER EMS INC	Department of Health	T35883GG	\$16,356.20	\$16,356.20	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	08/04/2020
CLIFTON PARK & HALFMOON EMERGENCY CORPS INC	Department of Health	T35900GG	\$3,960.00	\$3,960.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/05/2020
FINGER LAKES AMBULANCE EMS INC	Department of Health	T35912GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID ambulance services	Contracts Not Subject to OSC Pre-Audit	07/20/2020