

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
LIBERTY STORE	Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	TPA2020HC06	\$1,000.00	\$357.12	12/14/2020	07/31/2025	Commissary items	Contracts Not Subject to OSC Pre-Audit	12/14/2020
MOUNTAIN CANDY & CIGAR CO INC	Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	TPA2020HC07	\$8,008.00	\$2,491.54	12/14/2020	07/31/2025	commissary items	Contracts Not Subject to OSC Pre-Audit	12/14/2020
LIBERTY STORE	Mid-State Correctional Facility	TPA480207	\$10,443.45	\$4,825.07	08/01/2020	07/31/2025	Commissary Items	Contracts Not Subject to OSC Pre-Audit	07/28/2020
LOOPS LLC	Mid-State Correctional Facility	TPA480208	\$3,000.00	\$1,266.17	08/01/2020	07/31/2025	Commissary Items	Contracts Not Subject to OSC Pre-Audit	07/28/2020
W B MASON CO INC	Mid-State Correctional Facility	TPA482013	\$10,276.30	\$4,271.95	08/01/2020	07/31/2025	Commissary Items	Contracts Not Subject to OSC Pre-Audit	07/28/2020
BIMBO BAKERIES USA INC	Mid-State Correctional Facility	TPA482014	\$49,500.00	\$28,429.77	08/01/2020	07/31/2025	Commissary Items	Contracts Not Subject to OSC Pre-Audit	08/11/2020
BIMBO BAKERIES USA INC	Southport Correctional Facility	TPA630002	\$44,253.00	\$2,565.13	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020

CARE SUPPLIES LLC	Southport Correctional Facility	TPA630003	\$48,971.10	\$16,909.96	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
LOOPS FLEXBRUSH LLC	Southport Correctional Facility	TPA630006	\$0.00	\$0.00	05/01/2020	05/01/2020	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
MCKEE FOODS CORP	Southport Correctional Facility	TPA630007	\$13,412.00	\$0.00	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Southport Correctional Facility	TPA630009	\$106.20	\$25.92	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
UNION SUPPLY COMPANY	Southport Correctional Facility	TPA630011	\$42,655.60	\$18,582.22	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
UNIVERSAL PROTEIN SUPPLEMENTS	Southport Correctional Facility	TPA630012	\$15,485.00	\$2,925.60	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
WALKENHORSTS	Southport Correctional Facility	TPA630013	\$722.00	\$228.40	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
FINGER LAKES RAILWAY CORPORATION	Department of Transportation	TR38657	\$3,880.00	\$0.00	09/09/2019	12/31/2026	BRIDGE CLEANING AND WASHING FO	Contracts Not Subject to OSC Pre-Audit	01/14/2020
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR38658	\$6,313.00	\$0.00	08/27/2019	12/31/2026	BRIDGE CLEANING & WASHING FOR	Contracts Not Subject to OSC Pre-Audit	01/14/2020

LIVONIA AVON AND LAKEVILLE RAILROAD CORP	Department of Transportation	TR38661	\$15,000.00	\$0.00	10/01/2019	12/31/2024	ROUTE 252 PAVING PROJECT ADJAC	Contracts Not Subject to OSC Pre-Audit	01/14/2020
LONG ISLAND RAILROAD COMPANY	Department of Transportation	TR38666	\$34,500.00	\$31,633.35	05/21/2018	12/31/2024	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	01/10/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38668	\$10,010.00	\$9,759.14	09/26/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	08/13/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38669	\$5,500.00	\$0.00	11/19/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	03/24/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38670	\$24,310.00	\$13,307.00	11/15/2019	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	03/24/2020
BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR38671	\$24,514.00	\$6,658.00	12/10/2019	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	03/25/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38672	\$5,078.60	\$5,078.60	07/11/2019	12/31/2022	BRIDGE PAINTING PROJECT ON RTE	Contracts Not Subject to OSC Pre-Audit	03/24/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38673	\$49,999.00	\$5,340.10	02/01/2020	12/31/2025	RAILROAD PROTECTIVE FLAGGING S	Contracts Not Subject to OSC Pre-Audit	08/13/2020
B & H RAIL CORP	Department of Transportation	TR38676	\$21,900.00	\$1,850.00	09/13/2019	12/31/2026	10 BRIDGES; BRIDGE WASHING AND	Contracts Not Subject to OSC Pre-Audit	02/04/2020

WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	Department of Transportation	TR38677	\$6,000.00	\$5,150.00	09/13/2019	12/31/2026	3 LOCATIONS; BRIDGE WASHING AN	Contracts Not Subject to OSC Pre-Audit	02/05/2020
ONTARIO MIDLAND RAILROAD CORP	Department of Transportation	TR38687	\$1,077.66	\$1,077.66	06/30/2020	01/07/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	11/30/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38689	\$11,243.99	\$11,243.99	12/27/2019	01/03/2022	RAILROAD SUPPORT SERVICES TO P	Contracts Not Subject to OSC Pre-Audit	04/14/2020
BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR38700	\$13,081.00	\$5,566.00	01/16/2020	12/31/2022	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/11/2020
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR38701	\$25,000.00	\$0.00	10/01/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	10/09/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38703	\$16,005.00	\$9,295.19	03/24/2020	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	08/13/2020
NEW YORK CITY TRANSIT AUTHORITY	Department of Transportation	TR38728	\$40,656.00	\$0.00	05/01/2020	04/30/2026	RAILROAD PROTECTIVE FLAGGING,	Contracts Not Subject to OSC Pre-Audit	09/24/2020
BUFFALO SOUTHERN RAILROAD INC	Department of Transportation	TR38734	\$12,800.00	\$2,170.97	12/17/2019	12/31/2023	RAILROAD PROTECTIVE FLAGGING,	Contracts Not Subject to OSC Pre-Audit	08/24/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38753	\$22,778.00	\$14,383.28	07/09/2020	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	11/05/2020

NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38754	\$25,821.00	\$12,600.24	05/21/2020	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	09/28/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38774	\$7,370.00	\$7,091.58	10/13/2020	12/31/2023	RR SUPPORT FOR PRELIMINARY ENG	Contracts Not Subject to OSC Pre-Audit	12/18/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38775	\$44,488.00	\$8,876.16	10/16/2020	12/31/2024	RAILROAD SUPPORT FOR CONSTRUCT	Contracts Not Subject to OSC Pre-Audit	11/19/2020
BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR38784	\$22,880.00	\$3,647.00	12/20/2019	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/11/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38785	\$23,278.00	\$14,327.16	06/30/2020	12/31/2022	PRELIMINARY ENGINEERING SERVIC	Contracts Not Subject to OSC Pre-Audit	12/18/2020
ANTHONY FORTI	Department of Health	TS035947	\$46,000.00	\$46,000.00	09/01/2020	08/31/2021	Emergency Contaminants	Contracts Not Subject to OSC Pre-Audit	09/18/2020
DANIELLE LLOYD	Department of Health	TS036141	\$81,250.00	\$81,250.00	12/30/2020	06/23/2021	TS036141, Danielle Lloyd	Contracts Not Subject to OSC Pre-Audit	11/03/2020
MARK E COTTRELL TRUSTEE OF THE MARGARET COTTRELL FAMILY TRUST	Office of Parks Recreation & Historic Preservation	TW00634	\$27,000.00	\$27,000.00	09/20/2019	09/19/2022	land acquisition	Contracts Not Subject to OSC Pre-Audit	07/21/2020
JRP 143 LLC	Office of Parks Recreation & Historic Preservation	TW00643	\$34,000.00	\$25,200.00	06/05/2020	06/04/2022	land acquisition	Contracts Not Subject to OSC Pre-Audit	08/17/2020

CLEGHORN AND FLAHERTY PROPERTIES LLC	Office of Parks Recreation & Historic Preservation	TW00645	\$50,000.00	\$50,000.00	05/18/2020	05/17/2022	land purchase	Contracts Not Subject to OSC Pre-Audit	09/24/2020
SMITHVILLE TOWN OF	Department of Environmental Conservation	TW02800	\$4,300.00	\$4,300.00	01/24/2020	07/20/2021	VACANT LAND ALONG STREAM///190	Contracts Not Subject to OSC Pre-Audit	03/05/2020
KEVIN & JANICE VESEY	Department of Environmental Conservation	TW02840	\$210.03	\$210.03	11/19/2020	05/19/2022	TAX PRO RATA PAYMENT FOR SUFFO	Contracts Not Subject to OSC Pre-Audit	12/02/2020
RE TURNER INC	Department of Environmental Conservation	TW02871	\$1,434.46	\$0.00	04/23/2020	10/22/2021	PRO_RATA TAX PAYMENT - CHAUTAU	Contracts Not Subject to OSC Pre-Audit	04/28/2020
ST NICKS FORESTS LLC	Department of Environmental Conservation	TW02872	\$1,149.09	\$1,149.09	01/03/2020	07/02/2021	TAX PRO RATA///143-1-24, TW028	Contracts Not Subject to OSC Pre-Audit	02/10/2020
GARY AND ANNE HEMLY	Department of Environmental Conservation	TW02876	\$1,221.86	\$1,221.86	06/01/2020	12/01/2021	VACANT FOREST LAND/// 209.00-0	Contracts Not Subject to OSC Pre-Audit	08/06/2020
AL J CENTENO	Department of Environmental Conservation	TW02879	\$1,360.94	\$1,360.94	01/08/2020	06/08/2021	TAX PRO RATA//TAX MAP #52.00-	Contracts Not Subject to OSC Pre-Audit	02/04/2020