

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 |
|--|----------------------|-----------------|-------------------------|------------------|---------------------|-------------------|-----------------------------|--|---------------------------------------|
| TRI - COMMUNITY AMBULANCE SVC INC | Department of Health | T35902GG | \$10,931.25 | \$10,931.25 | 03/07/2020 | 09/07/2020 | COVID19 Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 07/22/2020 |
| PROSPECT VOLUNTEER AMBULANCE SERVICE INC | Department of Health | T35913GG | \$27,079.25 | \$27,079.25 | 03/07/2020 | 09/07/2020 | COVID19 Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 09/08/2020 |
| CENTRAL ONEIDA CO VOL AMB | Department of Health | T35879GG | \$200,000.00 | \$17,503.75 | 03/07/2020 | 09/07/2020 | COVID 19 ambulance services | Contracts Not Subject to OSC Pre-Audit | 05/29/2020 |
| PARKLAND AMBULANCE SERVICE INC | Department of Health | T35892GG | \$250,000.00 | \$245,122.50 | 03/07/2020 | 09/07/2020 | COVID 19 ambulance services | Contracts Not Subject to OSC Pre-Audit | 06/05/2020 |
| NATIONAL AMBULANCE & OXYGEN | Department of Health | T35891GG | \$400,000.00 | \$272,251.20 | 03/07/2020 | 09/07/2020 | COVID Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 06/30/2020 |
| MONROE MEDI-TRANS INC | Department of Health | T35904GG | \$2,887.50 | \$2,887.50 | 03/07/2020 | 09/07/2020 | COVID 19 ambulance services | Contracts Not Subject to OSC Pre-Audit | 06/22/2020 |
| AMCARE AMBULANCE SERVICE INC | Department of Health | T35876GG | \$200,000.00 | \$39,162.75 | 03/07/2020 | 09/07/2020 | COVID 19 ambulance services | Contracts Not Subject to OSC Pre-Audit | 05/22/2020 |
| TWIN CITY AMBULANCE | Department of Health | T35896GG | \$400,000.00 | \$399,768.15 | 03/07/2020 | 09/07/2020 | COVID19 Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 07/07/2020 |
| PERINTON VOLUNTEER AMBULANCE | Department of Health | T35905GG | \$3,082.75 | \$3,082.75 | 03/07/2020 | 09/07/2020 | COVID19 Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 07/08/2020 |

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| LA SALLE AMBULANCE INC | Department of Health | T35885GG | \$400,000.00 | \$336,025.05 | 03/07/2020 | 09/07/2020 | COVID 19 ambulance services | Contracts Not Subject to OSC Pre-Audit | 06/22/2020 |
| MOHAWK VALLEY AMBULANCE CORPS INC | Department of Health | T35949GG | \$200,000.00 | \$153,855.00 | 03/07/2020 | 09/07/2020 | COVID19 Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 07/07/2020 |
| AMBULNZNY LLC | Department of Health | T35875GG | \$1,000,000.00 | \$880,904.76 | 03/07/2020 | 09/07/2020 | COVID19 Ambulance Services | Contracts Not Subject to OSC Pre-Audit | 07/06/2020 |
| MINEOLA VOLUNTEER AMBULANE CORPS | Department of Health | T35889GG | \$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 |
| COASTAL CONTRACTING CORP | Office of Parks Recreation & Historic Preservation | D005657 | \$1,681,808.00 | \$1,681,808.00 | 03/13/2020 | 09/09/2020 | Hempstead Lake and South Pond Dam Tree Removal Hempstead Lake SP Nassau County | Construction - Miscellaneous | 03/13/2020 |
| JM MURRAY CENTER INC | Central New York Developmental Disabilities Service Office | TLCN020 | \$37,728.00 | \$37,728.00 | 09/12/2019 | 09/11/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 01/22/2020 |
| KELLY MAGNER THOMAS MISS KELLY'S DANCE STUDIO | Department of Agriculture & Markets - State Fair | X20N074 | \$1,403.18 | \$0.00 | 09/12/2020 | 09/12/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 11/24/2020 |
| GANEM CONTRACTING CORPORATION | Office of General Services - Design & Construction | DEE349C | \$150,000.00 | \$129,843.00 | 05/15/2020 | 09/12/2020 | Repair replace stairwells Great Meadow CF mess hall 11739 State Rt 22 Comstock Washington County | Construction - Building | 08/24/2020 |
| KATHLEEN ZIMMER | Department of Agriculture & Markets - State Fair | X20N036 | \$5,557.00 | \$0.00 | 09/10/2020 | 09/13/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 11/24/2020 |
| WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING | SUNY - Health Science Center at Brooklyn | C320530 | \$3,800,000.00 | \$3,543,492.27 | 09/15/2019 | 09/14/2020 | Extension of time and increase in funds for temporary agency staffing | Consultant - Medical Related Services | 04/14/2020 |

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| HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC | Division of Housing & Community Renewal | TM05001 | \$15,000.00 | \$15,000.00 | 09/15/2019 | 09/14/2020 | MIP 2005-06 | Community Projects Fund (Member Initiative) | 01/24/2020 |
| ZAMAN CONSTRUCTION CORP | Office of General Services - Design & Construction | DEE309C | \$300,000.00 | \$67,465.00 | 03/18/2020 | 09/14/2020 | Repair Fire Damage Metro NY DDSO Manhattan NY County | Construction - Building | 05/28/2020 |
| MANHATTAN LEGAL SERVICES | Division of Criminal Justice Services | C00065GG | \$99,992.00 | \$99,992.00 | 09/16/2019 | 09/15/2020 | Manhattan Legal Services for Domestic Violence Program in Harlem | Grant | 02/25/2020 |
| CALLANAN INDUSTRIES INC | Department of Transportation | D264156 | \$4,034,991.92 | \$4,034,991.92 | 03/13/2020 | 09/15/2020 | Preventive maintenance including paving striping drainage work Marlborough & Lloyd Ulster County | Construction - Building | 03/13/2020 |
| THOUSAND ISLANDS BRIDGE AUTHORITY | New York State Thruway Authority | X010447 | \$300,000.00 | \$0.00 | 06/22/2020 | 09/16/2020 | Provision of EZ-Pass Services | Service - Other/ Misc. Services | 06/22/2020 |
| ALBANY MEDICAL SCIENCE RESEARCH LLC | Department of Health | L00380T | \$213,312.56 | \$213,312.50 | 03/15/2020 | 09/16/2020 | 150 New Scotland Ave Albany NY | Contracts Not Subject to OSC Pre-Audit | 03/13/2020 |
| SURPASS CHEMICAL CO INC | Department of Corrections and Community Supervision | opsurpass3 | \$5,931,000.00 | \$5,870,648.87 | 03/09/2020 | 09/16/2020 | Hand Sanitizer | Contracts Not Subject to OSC Pre-Audit | 03/11/2020 |
| JEROME BROWN | Division of Criminal Justice Services | T020065 | \$1,100.00 | \$1,100.00 | 09/14/2020 | 09/17/2020 | SNUG MANAGEMENT TRAINING | Contracts Not Subject to OSC Pre-Audit | 09/29/2020 |
| TAISHA GIST | Division of Criminal Justice Services | T020072 | \$1,100.00 | \$1,100.00 | 09/14/2020 | 09/17/2020 | SNUG MANAGEMENT TRAINING | Contracts Not Subject to OSC Pre-Audit | 10/02/2020 |
| DARRYL SCOTT | Division of Criminal Justice Services | T020062 | \$1,100.00 | \$1,100.00 | 09/14/2020 | 09/17/2020 | SNUG MANAGEMENT TRAINING | Contracts Not Subject to OSC Pre-Audit | 09/22/2020 |
| PINTO CONSTRUCTION SERVICES INC | Office of General Services - Design & Construction | DEE347C | \$150,000.00 | \$68,910.29 | 05/11/2020 | 09/18/2020 | Replace emergency exit stairs Bldg 20 Wende CF Alden Erie County | Construction - Building | 07/13/2020 |

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| WILKINS MECHANICAL INC | Office of General Services - Design & Construction | DEE307P | \$600,000.00 | \$247,913.00 | 03/23/2020 | 09/19/2020 | Repair & Replace Broken Plumbing Sanitary Lines Building 8 Great Meadow CF | Construction - Building | 05/26/2020 |
| ARCON CONSTRUCTION & MANAGEMENT SERVICES INC | Office of General Services - Design & Construction | DQ1794E | \$34,300.00 | \$31,300.00 | 03/13/2020 | 09/19/2020 | Replace Cooling Tower Holland Ave Office Building Albany County | Construction - Building | 03/13/2020 |
| DIGESARE MECHANICAL INC | Office of General Services - Design & Construction | DQ1794H | \$483,483.00 | \$451,683.00 | 03/13/2020 | 09/19/2020 | Replace Cooling Tower Holland Ave Office Building Albany County | Construction - Building | 03/13/2020 |
| NEW YORK STATE ARMS COLLECTORS ASSOC INC | Department of Agriculture & Markets - State Fair | X20N031 | \$16,903.00 | \$0.00 | 09/17/2020 | 09/20/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 02/25/2020 |
| KIRKWOOD TOWN OF | Department of Transportation | D040171 | \$455,850.75 | \$455,850.75 | 08/14/2018 | 09/21/2020 | Federal Emergency Relief - Storm of Aug 14-21, 2018 Popes Ravine Rd, Corporate Dr and Fairview Ave | Grant | 08/19/2020 |
| JOHN W DANFORTH COMPANY | Office of General Services - Design & Construction | DEE313P | \$300,000.00 | \$202,316.00 | 03/25/2020 | 09/21/2020 | Repair & Replace Kitchen Hot Water Heaters Auburn Correctional Facility Cayuga County | Construction - Building | 06/08/2020 |
| JAMES H MALOY INC | Office of Parks Recreation & Historic Preservation | D005643 | \$566,000.00 | \$534,000.00 | 02/25/2020 | 09/22/2020 | Albany Hudson Electric Trail Mitigation Schodack Island State Park Rensselaer County | Construction - Building | 02/25/2020 |
| ASHAROKEN VILLAGE OF | Office of Homeland Security and Emergency Services | C000853 | \$18,750.00 | \$13,087.50 | 09/26/2019 | 09/25/2020 | HMGP 4348-0005 C000835 | Contracts Not Subject to OSC Pre-Audit | 01/16/2020 |
| ATR CONTRACTING AND SUPPLIES INC | Office of General Services - Design & Construction | DEE353G | \$75,000.00 | \$56,897.00 | 05/28/2020 | 09/25/2020 | Repair water main break Hudson CF Bldg 8 Hudson Columbia County | Construction - Building | 08/06/2020 |
| SUFFOLK COUNTY OF | Office of Homeland Security and Emergency Services | C000854 | \$104,346.00 | \$0.00 | 09/26/2019 | 09/25/2020 | Hazard Mitigation | Grant | 05/08/2020 |

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| DIAMOND ROOFING CO INC | Office of General Services - Design & Construction | DEE352T | \$150,000.00 | \$7,516.00 | 05/29/2020 | 09/26/2020 | Repair Roof Damage Building 99 Elmira CF Chemung County | Construction - Building | 08/07/2020 |
| JBS DIRT INC | Office of General Services - Design & Construction | DEE355G | \$200,000.00 | \$17,887.00 | 05/29/2020 | 09/26/2020 | Repair Hydrant Valves Watertown CF Jefferson County | Construction - Building | 09/18/2020 |
| THERMOGENESIS CORPORATION | SUNY - Upstate Medical University | C505270 | \$104,000.00 | \$104,000.00 | 09/27/2019 | 09/26/2020 | One year agreement for BioArchive systems maintenance | Equipment - Medical | 10/08/2020 |
| PARADISE COMPANIES OF NEW YORK LLC | Department of Agriculture & Markets - State Fair | X20N091 | \$9,990.00 | \$0.00 | 08/14/2020 | 09/27/2020 | 2020 NF Space Rental | Contracts Not Subject to OSC Pre-Audit | 11/24/2020 |
| IROQUOIS BAR CORP | Office of General Services - Design & Construction | DEE314C | \$150,000.00 | \$20,558.00 | 03/31/2020 | 09/27/2020 | Repair Plaster Ceiling From Rook Leak at Artpark State Park Niagara Cuntly | Construction - Building | 06/29/2020 |
| DRWANTED.COM LLC | Buffalo Psychiatric Center | CM100210AA | \$422,113.74 | \$422,113.74 | 04/01/2020 | 09/27/2020 | Locum Tenens psychiatric services- Buffalo Psychiatric Center | Consultant - Medical Related Services | 03/30/2020 |
| CONTINENTAL SERVICE GROUP LLC | Higher Education Services Corporation | T112379 | \$130,500.00 | \$101,173.75 | 08/03/2020 | 09/28/2020 | Call Center Ser | Contracts Not Subject to OSC Pre-Audit | 08/19/2020 |
| CUTI HECKER WANG LLP | New York State Senate | C150070 | \$100,000.00 | \$48,100.96 | 09/30/2019 | 09/29/2020 | Outside legal services | Consultant - Legal Services | 12/17/2020 |
| CONNORS HAAS INC | Office of General Services - Design & Construction | DEE356V | \$300,000.00 | \$64,433.00 | 06/01/2020 | 09/29/2020 | Repair & Replace Failed Transformer Building 10 Orleans CF Orleans County | Construction - Building | 08/10/2020 |
| SYRACUSE MODEL NEIGHBORHOOD FACILITY INC | Division of Criminal Justice Services | C662147 | \$216,815.00 | \$32,567.43 | 01/01/2020 | 09/30/2020 | NYS SNUG Outreach Program-Social Work | Grant | 08/03/2020 |