

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
LIVINGSTON COUNTY OF	Department of State	C1001469	\$1,216,200.00	\$1,089,020.00	10/01/2019	09/30/2024	Community Service Block Grant	Grant	01/27/2020
PATRICK G WEIDEL	Division of Criminal Justice Services	T019295	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADERS SERVICES SUNY GEN	Contracts Not Subject to OSC Pre-Audit	01/27/2020
DEVO & ASSOCIATES LLC	SUNY at Stony Brook	C002232	\$101,640.00	\$64,377.63	12/01/2019	11/30/2024	Maintenance and repair for parking pay stations	Service - Other/ Misc. Services	01/27/2020
ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	Victim Services, Office of	C11054GG	\$2,206,966.48	\$2,019,390.09	10/01/2019	09/30/2022	Victims of Crime Act	Grant	01/27/2020
DEFOE CORPORATION	Department of Transportation	D264124	\$6,796,776.78	\$6,796,776.76	01/27/2020	12/11/2020	Bridge Rehabilitation Guard Road & Broad Brook Road Over I 84 Town of Bedford Westchester County	Construction - Highway	01/27/2020
JORREY EXCAVATING INC	Department of Transportation	D264103	\$2,044,141.14	\$2,044,141.14	01/27/2020	04/15/2021	Construct State Bicycle Route 9 Shared Use Path Dunderberg Mountain Trailway Rockland County	Construction - Highway	01/27/2020
VAN CORTLANDT PARK ALLIANCE	Department of Environmental Conservation	C01032GG	\$88,383.00	\$88,383.00	10/16/2019	10/15/2022	EJ Community Impact Grants	Grant	01/27/2020

SLATE HILL CONSTRUCTORS INC	Department of Transportation	D264120	\$1,350,788.33	\$1,350,788.33	01/27/2020	07/09/2021	Bridge Replacement NY205 Over Small Brook Hartwick Otsego County	Construction - Highway	01/27/2020
CRC ASSOCIATES INC	New York City Transit Authority	DC43048	\$8,336,768.00	\$0.00	01/20/2016	08/31/2018	PA Filed Contract - Communication Room Upgrade & Expansion Brooklyn Manhattan Queens Bronx	Contracts Not Subject to OSC Pre-Audit	01/27/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP212	\$79,542.00	\$79,542.00	01/17/2020	06/30/2020	Park police uniforms	Commodity - Miscellaneous	01/27/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Division of Military & Naval Affairs	C000861	\$669,866.34	\$592,836.55	07/01/2019	06/30/2024	Janitorial services for 18 buildings on the Stewart Air National Guard Base	Service - Building Services	01/27/2020
NASSAU COUNTY OF	Division of Criminal Justice Services	C662218	\$53,518.00	\$39,846.00	01/01/2020	12/31/2020	Paul Coverdell Forensic Science Improve Grts	Grant	01/27/2020
ERIE COUNTY OF	Division of Criminal Justice Services	C662224	\$53,518.00	\$50,478.95	01/01/2020	12/31/2020	Paul Coverdell Forensic Science Improve Grants	Grant	01/27/2020
HOUSING COURT ANSWERS INC	Division of Criminal Justice Services	C00176GG	\$135,000.00	\$135,000.00	10/01/2019	09/30/2020	Housing Legal Services	Grant	01/27/2020
BETLEM SERVICE CORP	Office of General Services - Purchasing Contracts	PT68870	\$1,000,000.00	\$39,289.09	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
NIAGARA COUNTY OF	Division of Criminal Justice Services	C662213	\$53,518.00	\$53,518.00	01/01/2020	12/31/2020	Paul Coverdell Forensic Science Improve Grants	Grant	01/27/2020
CENTRAL HOME SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68768	\$500,000.00	\$0.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
GLOBAL PROTECTION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68800	\$1,000,000.00	\$160,738.52	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020

PEPSI BOTTLING GROUP	Office of Children & Family Services	XDS1241	\$31,000.00	\$0.00	05/01/2019	04/30/2024	Vending machine services	Revenue Generating - Food Concession	01/27/2020
ARCO PROTECTION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68758	\$1,000,000.00	\$260,452.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
YONKERS CITY OF	Division of Criminal Justice Services	C662223	\$53,518.00	\$22,704.42	01/01/2020	12/31/2020	2020 Paul Coverdel Forensic Science	Grant	01/27/2020
SPRUCE TECHNOLOGY INC	Office of General Services	PB045AC	\$1,375,110.00	\$1,282,100.00	01/24/2020	01/23/2023	PSG COMET Project	Contracts Not Subject to OSC Pre-Audit	01/27/2020
VAN ETEN TOWN OF	Department of State	T00045GGA	\$44,085.00	\$44,085.00	01/01/2019	03/31/2019	2017 LGE CREG T00045GGA	Contracts Not Subject to OSC Pre-Audit	01/27/2020
HARRIS BEACH PLLC	SUNY at Stony Brook	CM03539	\$117,916.50	\$117,916.50	02/13/2019	02/12/2021	Immigration Counsel for SUNY Stony Brook	Consultant - Legal Services	01/27/2020
SAFEZONE24 LLC	Office of General Services - Purchasing Contracts	PT68853	\$500,000.00	\$9,255.67	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
PLUGOUT LLC	Office of General Services - Purchasing Contracts	PT68847	\$4,250,000.00	\$0.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
SAVE THE MICHAELS OF THE WORLD INC	Office of Addiction Services and Supports	C194383	\$450,000.00	\$450,000.00	02/01/2020	06/30/2021	Support for Addiction Treatment	Grant	01/27/2020
SAFECO ALARM SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68852	\$1,000,000.00	\$553.25	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
NCD COMMUNICATIONS INC	Office of General Services - Purchasing Contracts	PT68836	\$5,500,000.00	\$0.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
UPSTATE UROLOGY INC	SUNY - Upstate Medical University	X504997	\$614,981.00	\$0.00	09/03/2019	09/02/2022	Medical service group (MSG)- urologist physician services	Revenue Generating - Other	01/28/2020
CANTALICIAN CENTER FOR LEARNING INC	Office of Homeland Security and Emergency Services	T171346	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171346 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020

VOCES LATINAS CORP.	Victim Services, Office of	C11108GG	\$827,164.50	\$730,971.66	10/01/2019	09/30/2022	Victims of Crime Act (VOCA) 2019	Grant	01/28/2020
BROWNELL ELECTRIC CORP	Office of General Services - Design & Construction	DEE246E	\$600,000.00	\$75,353.00	12/18/2019	05/30/2020	Remediate Water Infiltration Of HV Switchgear Elecrical Ten Eyck OB Albany County	Construction - Building	01/28/2020
AMENIA TOWN OF	Office of Homeland Security and Emergency Services	C000850	\$75,000.00	\$74,867.63	09/26/2019	11/14/2021	Hazard Mitigation	Grant	01/28/2020
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T834696	\$5,172.00	\$5,172.00	10/01/2019	09/30/2021	WM19834696 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
TEMPLE BETH-EL OF GREAT NECK	Office of Homeland Security and Emergency Services	T170865	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18170865 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
ENS HEALTH CARE MANAGEMENT LLC	Office of Mental Health	T101074	\$47,229.00	\$4,698.00	01/01/2020	07/31/2021	Personal Care Aide Services	Contracts Not Subject to OSC Pre-Audit	01/28/2020
CANON FINANCIAL SERVICES INC	New York City Transit Authority	C51833A	\$1,847,200.00	\$0.00	10/01/2014	09/30/2019	PA Filed Contract - Leasing multifunction engineering duplicators	Contracts Not Subject to OSC Pre-Audit	01/28/2020
ELEMENT MATERIALS TECHNOLOGY CHICAGO LLC	New York City Transit Authority	C025461	\$5,632,030.00	\$0.00	01/01/2020	12/31/2024	PA Filed Contract - Metals testing and failure analysis	Contracts Not Subject to OSC Pre-Audit	01/28/2020
BAIS RUCHEL HIGH SCHOOL INC	Office of Homeland Security and Emergency Services	T171330	\$50,000.00	\$30,140.00	03/01/2020	02/29/2024	WM18171330 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
GOOGLE LLC	SUNY at Stony Brook	OP00009	\$227,556.90	\$222,624.54	01/01/2020	06/30/2020	Purchase of Google AdWords advertisements	Printing - Advertising/Public Awareness	01/28/2020
NEW YORK CHINESE CULTURAL CTR	Council on the Arts	C20134GG	\$120,000.00	\$120,000.00	01/01/2020	12/31/2023	Cultural Services	Grant	01/28/2020
FAMILY SERVICE LEAGUE INC	Office of Addiction Services and Supports	T181270	\$50,000.00	\$46,581.00	02/01/2020	01/31/2021	Family Service League Inc	Contracts Not Subject to OSC Pre-Audit	01/28/2020

C & S ENGINEERS INC	College at Morrisville	T400374	\$700,000.00	\$233,438.24	04/01/2018	12/06/2023	TERM RELEASE #1 ICEPLEX II SPR	Contracts Not Subject to OSC Pre-Audit	01/28/2020
HEALTH RESEARCH INC	Division of Criminal Justice Services	C002173	\$3,947,691.89	\$3,665,403.59	08/01/2019	07/31/2023	Maintain and enhance the National Instant Background Check System	Equipment - IT Hardware/ Software	01/28/2020
COVENANT HOUSE NEW YORK UNDER 21	Office of Addiction Services and Supports	T181265	\$50,000.00	\$50,000.00	02/01/2020	01/31/2021	Covenant House NY Under 21	Contracts Not Subject to OSC Pre-Audit	01/28/2020
MADISON COUNTY OF	Office of Homeland Security and Emergency Services	T837096	\$5,172.00	\$5,168.00	10/01/2019	09/30/2021	WM19837096 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
CORTLAND COUNTY OF	Office of Homeland Security and Emergency Services	T838496	\$5,172.00	\$5,172.00	10/01/2019	09/30/2020	WM19838496 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
WESTCHESTER COUNTY OF	Office of Homeland Security and Emergency Services	T834396	\$5,172.00	\$5,172.00	10/01/2019	09/30/2021	WM19834396 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
ONONDAGA COUNTY OF	Office of Homeland Security and Emergency Services	T834596	\$5,172.00	\$5,172.00	10/01/2019	09/30/2021	WM19834596 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020