

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
BLOOM CONSTRUCTION INC	New York City Transit Authority	DA37300	\$1,851,968.00	\$0.00	12/31/2019	02/27/2021	PA Filed Contract Station Lighting 149th St Grand Concourse Longwood Ave Bronx & Grand Central	Contracts Not Subject to OSC Pre-Audit	01/14/2020
BLOOM CONSTRUCTION INC	New York City Transit Authority	DC48720	\$1,884,000.00	\$0.00	12/31/2019	05/31/2021	PA Filed Contract Structural Repairs of Ventilators Between Stations	Contracts Not Subject to OSC Pre-Audit	01/14/2020
BLUE BELL SERVICE COMPANY LIMITED	College at Geneseo	T222018	\$6,120.00	\$0.00	04/24/2019	04/23/2021	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	05/30/2020
BLUEPRINT MEDICINES CORPORATION	Department of Health	X035910	\$0.00	\$0.00	06/11/2020	06/10/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	06/18/2020
BNOS JERUSALEM DCHASIDEI BELZ	Office of Homeland Security and Emergency Services	T171344	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/22/2020
BNOS MALKA ACADEMY	Office of Homeland Security and Emergency Services	T171340	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171340 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
BNOS MENACHEM INC	Office of Homeland Security and Emergency Services	T171341	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171341 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BNOS MENACHEM INC	Office of Homeland Security and Emergency Services	T171342	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171342	Contracts Not Subject to OSC Pre-Audit	02/04/2020

BNOS SQUARE OF WILLIAMSBURG	Office of Homeland Security and Emergency Services	T171343	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171343 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	Department of Agriculture & Markets	C00589GG	\$100,000.00	\$9,833.19	01/01/2020	09/15/2023	NYS Farm to School Program	Grant	12/18/2020
BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	State Education Department	C014036	\$24,392,892.00	\$15,010,183.97	08/01/2020	07/31/2025	Manage statewide student and educator data repository	Consultant - Information And Technology Solutions And Services	09/25/2020
BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	State Education Department	C014093	\$5,228,098.00	\$2,668,988.64	07/01/2020	06/30/2025	Regional Bilingual Education Resource Network for the West Region	Consultant - Miscellaneous Consultant Services	10/23/2020
BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	Department of Labor	C19334GG	\$199,420.00	\$55,085.42	07/01/2020	06/30/2021	Workforce Investment Act - CFA	Grant	09/11/2020
BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	State Education Department	C014087	\$6,225,622.00	\$2,967,035.00	07/01/2020	06/30/2025	Regional Bilingual Education Resource Network for the Capital District Region	Consultant - Miscellaneous Consultant Services	10/23/2020
BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	SUNY at Albany	X200002	\$5,000.00	\$0.00	05/27/2020	12/31/2020	Online Cont. Ed. Courses	Contracts Not Subject to OSC Pre-Audit	07/31/2020
BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	Rockland Psychiatric Center	OP101107	\$111,138.10	\$111,138.10	02/01/2015	06/30/2018	Speech therapy services - Rockland Center	Consultant - Medical Related Services	07/28/2020

BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	State Education Department	C014089	\$9,026,528.00	\$4,316,337.00	07/01/2020	06/30/2025	Regional Bilingual Education Resource Network for the Long Island Region	Consultant - Miscellaneous Consultant Services	10/23/2020
BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	Office For People with Developmental Disabilities	C00598GG	\$643,550.00	\$405,763.30	07/01/2020	06/30/2025	Supported Employment	Grant	07/08/2020
BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	Office For People with Developmental Disabilities	C00622GG	\$135,610.00	\$18,506.62	07/01/2020	06/30/2025	Supported Employment	Grant	07/09/2020
BOATING INDUSTRIES OF UPSTATE NY INC	Department of Agriculture & Markets - State Fair	X19N123	\$102,055.00	\$0.00	02/17/2020	02/24/2020	2020 CNY Boat Show	Revenue Generating - Other	01/27/2020
BOB BARKER CO INC	Hudson Correctional Facility	pa-190005	\$3,220.00	\$849.82	07/01/2019	06/30/2024	commissary items	Contracts Not Subject to OSC Pre-Audit	03/03/2020
BOB BARKER CO INC	Auburn Correctional Facility	PA10010-03	\$16,931.50	\$10,762.16	06/01/2020	05/31/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	07/27/2020
BOEFF GOLF INC X001004	Office of Parks Recreation & Historic Preservation	X001371	\$25,513.00	\$0.00	04/01/2020	12/31/2024	Bonavista State Park golf course concession and clubhouse restaurant	Revenue Generating - Golf Pro Concession	08/14/2020
BOFA SECURITIES INC	Long Island Power Authority	C000962	\$150,000.00	\$0.00	05/01/2020	05/01/2023	Dealer Agreement for 2015 General Revenue Series 3 Notes	Service - Banking	05/01/2020
BOILERMATIC WELDING INDUSTRIES INC	Office of General Services - Design & Construction	D45889H	\$1,571,126.00	\$1,566,540.00	03/20/2020	04/09/2023	Replace Air Handling Units HVAC Building 80 Sagamore CPC	Construction - Building	03/20/2020
BOILERMATIC WELDING INDUSTRIES INC	SUNY at Stony Brook	C002233	\$34,587,205.00	\$24,633,617.64	12/01/2019	11/30/2024	Welding and pipe drying services	Service - Building Services	03/11/2020

BOLANDS EXCAVATING & TOPSOIL INC	SUNY at Binghamton	T300533	\$256,610.00	\$253,113.60	04/01/2020	03/31/2022	CONSTRUCTION EQUIP WITH OPERAT	Contracts Not Subject to OSC Pre-Audit	06/05/2020
BOLANDS EXCAVATING & TOPSOIL INC	SUNY at Binghamton	T300527	\$99,900.00	\$0.00	03/23/2020	06/30/2020	BEARCATS SPORTS COMPLEX - SYNT	Contracts Not Subject to OSC Pre-Audit	03/14/2020
BOLIVAR VILLAGE OF	Department of Environmental Conservation	C00819GG	\$476,025.00	\$0.00	05/01/2018	06/01/2024	Water Quality Improvement Projects Program	Grant	02/21/2020
BONADIO & CO LLP	College at Cortland	T000787	\$42,000.00	\$42,000.00	06/01/2020	05/31/2023	PCI DSS COMPLIANCE AND SUPPORT	Contracts Not Subject to OSC Pre-Audit	04/10/2020
BOND SCHOENECK & KING PLLC	State University of New York - System Administration	CM03496	\$22,776.17	\$22,776.17	12/29/2019	12/28/2024	Outside legal counsel on intercollegiate athletics	Consultant - Legal Services	01/23/2020
BOND SCHOENECK & KING PLLC	College at Buffalo	T120772	\$49,360.39	\$49,360.39	01/01/2019	12/31/2020	LEGAL FEES	Contracts Not Subject to OSC Pre-Audit	02/27/2020
BONITA S FRAZER	Division of Criminal Justice Services	T020004	\$1,500.00	\$1,500.00	02/01/2020	02/29/2020	ICISF TRAINING	Contracts Not Subject to OSC Pre-Audit	04/08/2020
BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	Office of Children & Family Services	C028585	\$1,021,094.31	\$829,884.75	09/01/2019	08/31/2025	Advantage After School Program	Grant	01/14/2020
BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	Office of Children & Family Services	C028577	\$1,028,448.36	\$973,813.68	09/01/2019	08/31/2025	Advantage After School Program	Grant	01/17/2020
BORICUA COLLEGE	State Education Department - Federal - State Grants	C403413	\$2,725,936.00	\$1,000,429.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	01/13/2020

BORIS MECHANICAL INC	Metro New York Developmental Disabilities Service Office	C0SMT00348	\$495,553.49	\$23,208.00	12/01/2020	11/30/2025	Primary plumbing services for Metro NY DDSOO	Service - Building Services	11/09/2020
BOSSONGS COMMERCIA DELIVERY INC	SUNY - Upstate Medical University	T600967	\$200,250.50	\$196,890.45	05/01/2020	04/30/2021	TRANSPORTATION SERVICES	Contracts Not Subject to OSC Pre-Audit	04/28/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264154	\$1,552,807.31	\$1,552,807.31	05/22/2020	12/31/2020	Install modify traffic signals & ADA pedestrian facilities Broome & Sullivan Counties Region 9	Construction - Highway	05/22/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264287	\$25,063,234.72	\$25,063,234.72	10/28/2020	10/15/2023	Pedestrian and bike path construction in Vestal and Binghamton Broome County	Construction - Highway	10/28/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264027	\$300,620.38	\$300,620.38	01/17/2020	07/31/2020	Off Ramp Realignment I-481 Kirkville Road Interchange Dewitt Onondaga County	Construction - Highway	01/17/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264067	\$2,855,802.01	\$2,855,802.01	03/03/2020	11/30/2020	Asphalt Concrete Resurfacing on Route 17C Village of Endicott & Hamlet of Endwell Broome County	Construction - Highway	03/03/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264223	\$281,332.86	\$281,332.86	05/19/2020	09/30/2020	Pedestrian Facilities Improvements Hornell Alllegany Yates & Steuben Counties	Construction - Building	05/19/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264255	\$1,354,477.51	\$1,354,477.51	06/25/2020	11/30/2020	ADA Accessibility Pedestrian Improvements Various Locations Throughout Region 7	Construction - Highway	06/25/2020
BOTHAR CONSTRUCTION LLC	Department of Transportation	D264289	\$2,383,126.67	\$2,383,126.67	08/04/2020	11/20/2020	I-81 Joint Repair Exit 2 To 3 & Exit 7 to Cortland County Line Broome County	Construction - Highway	08/04/2020

BOTHAR CONSTRUCTION LLC	Department of Transportation	D264203	\$4,494,556.09	\$4,494,556.08	05/20/2020	05/31/2021	Guide Rail Sign Replace Various Roadside Safety Region 2	Construction - Highway	05/20/2020
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC69059	\$375,000.00	\$181,013.66	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC69093	\$1,563,634.80	\$1,247,655.00	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
BOTHAR CONSTRUCTION LLC	Office of General Services - Design & Construction	D45802C	\$1,583,885.00	\$1,582,375.00	03/13/2020	03/28/2021	Provide Driveway & Rehabilitate Parking Lot NYS Academy Of Fire Science Renss. County	Construction - Building	03/13/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1267	\$22,170.00	\$0.00	11/01/2020	10/31/2024	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/01/2020