Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

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
IBM CORPORATION	SUNY - Health Science Center at Brooklyn	C318440	\$323,048.96	\$321,193.76	08/18/2017	06/30/2018	IBM OPERATING SYSTEM SOFTWARE LICENSE & SUPPORT	Equipment - IT Hardware/ Software	05/09/2018
LONG ISLAND UNIVERSITY	State Education Department - Federal - State Grants	C403170	\$86,724.00	\$61,507.00	07/01/2017	06/30/2018	FOSTER CARE	Grant	07/31/2018
STELLAR SERVICES INC	Attorney General, Office of the	T104599	\$34,797.84	\$34,797.84	04/01/2018	06/30/2018	LAW01-T104599-3600000	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SPINA BIFIDA ASSOCIATION ALBANY CAPITAL DISTRICT CHAPTER INC	State Education Department	T817147	\$1,000.00	\$1,000.00	07/01/2017	06/30/2018	SUPPORT SBANENY INTERN PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/22/2018
QSAC INC	State Education Department	TM06F81	\$3,000.00	\$3,000.00	07/01/2006	06/30/2018	EDU SERV CHILDREN AUTISIM	Community Projects Fund (Member Initiative)	03/22/2018
WILKINS MECHANICAL INC	Office of General Services - Design & Construction	DED723C	\$200,000.00	\$46,036.00	01/12/2018	06/30/2018	Repair water main and sanitary line, Elmira CF, Chemung County	Construction - Building	02/21/2018
BAILEY HOUSE INC	Division of Criminal Justice Services	C102388	\$100,000.00	\$97,741.14	07/01/2017	06/30/2018	PROJECT FIRST	Grant	01/30/2018
JEFFREY J MURPHY	Division of Criminal Justice Services	T018080	\$1,200.00	\$1,200.00	06/01/2018	06/30/2018	TEAM LEADER RYE CITY PD	Contracts Not Subject to OSC Pre-Audit	07/27/2018

NEIL T FARRELL	Division of Criminal Justice Services	T018081	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR RYE CITY PD	Contracts Not Subject to OSC Pre-Audit	07/27/2018
GERALD SCHOENLE JR	Division of Criminal Justice Services	T018059	\$1,207.83	\$1,207.83	06/01/2018	06/30/2018	TEAM LEADER OSWEGO CITY PD	Contracts Not Subject to OSC Pre-Audit	06/25/2018
ASSOCIATION OF COMMUNITY BASED ARTISTS OF WESTCHESTER INC	Office of Parks Recreation & Historic Preservation	TM917T001	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	07/05/2018
ALLIANCE FOR SAFE KIDS INC	State Education Department	T817123	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPT ALLIANCE SAFE KIDS PROGR	Contracts Not Subject to OSC Pre-Audit	03/20/2018
CIRCULO DE LA HISPANIDAD	Division of Criminal Justice Services	T102401	\$35,000.00	\$34,991.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/10/2018
ALLIANCE COMPUTING SOLUTIONS INC	Department of Labor	C017102	\$100,000.00	\$100,000.00	11/30/2017	06/30/2018	SP NEG WORK BASED TRAINING	Grant	04/30/2018
GAIL S BARRELLA	Division of Criminal Justice Services	T018061	\$900.00	\$900.00	06/01/2018	06/30/2018	ASSESSOR OSWEGO CITY PD	Contracts Not Subject to OSC Pre-Audit	06/28/2018
ONONDAGA COMMUNITY COLLEGE OFFICE	State University of New York - Agency-wide	T003231	\$59,682.00	\$59,682.00	07/01/2017	06/30/2018	SMALL BUSINESS DEVELOPMENT CEN	Contracts Not Subject to OSC Pre-Audit	02/06/2018
HARMONY IN THE EWISH HOME	State Education Department	T816139	\$20,000.00	\$20,000.00	07/01/2016	06/30/2018	COUNSELING AND MARRIAGE EDU	Contracts Not Subject to OSC Pre-Audit	06/20/2018
UNIVERSITY OF ROCHESTER	State Education Department	T817076	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	SUPPT MAG-RCSD EXPANDED LEARN	Contracts Not Subject to OSC Pre-Audit	06/20/2018
WEST ISLIP YOUTH ENRICHMENT SERVICES INC	State Education Department	T817120	\$49,000.00	\$49,000.00	07/01/2017	06/30/2018	AT RISK YOUTH AND FAM PROGRAMS	Contracts Not Subject to OSC Pre-Audit	06/26/2018
NORTHERN NEW YORK LIBRARY NETWORK	State Education Department	T817191	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	FUNDS TO USE FOR OPERATIONS	Contracts Not Subject to OSC Pre-Audit	06/26/2018

Page 2 of 5 - May 15, 2024 - 12:44 PM.

ESSEX COUNTY HISTORICAL SOCIETY	State Education Department	T817162	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	TO OFFSET OPERATIONAL COSTS	Contracts Not Subject to OSC Pre-Audit	06/26/2018
WOMENS LEAGUE COMMUNITY RES	Office For People with Developmental Disabilities	C17003GG	\$200,000.00	\$189,659.00	07/01/2017	06/30/2018	STAFF ASSISTANCE FOR PROGRAM PARTICIPANTS UNABLE TO COMMUNICATE	Grant	05/03/2018
PESACH TIKVAH HOPE DEVELOPMENT INC	Office For People with Developmental Disabilities	T17012GG	\$50,000.00	\$49,572.00	07/01/2017	06/30/2018	SLG T17012GG 7/17-6/18	Contracts Not Subject to OSC Pre-Audit	05/01/2018
SYRACUSE COMMUNITY HEALTH CTR	Department of Health	TM1734GG	\$20,000.00	\$19,069.70	04/01/2017	06/30/2018	DOH01-007-17-2017 0201201816	Community Projects Fund (Member Initiative)	02/01/2018
NEW YORK CITY OF	Division of Criminal Justice Services	C102296	\$600,000.00	\$497,487.35	07/01/2017	06/30/2018	CURE VIOLENCE NYC BROOKLYN	Grant	07/10/2018
HECKSCHER MUSEUM	State Education Department	T817082	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	SUPPT A MUSEUM-CLASSROOM PROJ	Contracts Not Subject to OSC Pre-Audit	03/12/2018
NEW YORK COUNCIL FOR THE HUMANITIES	State Education Department	C817007	\$200,000.00	\$200,000.00	07/01/2017	06/30/2018	HUMANITIES NY SERVICES AND EXPENSES	Grant	03/22/2018
RESEARCH FOUNDATION OF CUNY	Higher Education Services Corporation	T112369	\$32,818.00	\$32,818.00	06/01/2017	06/30/2018	NY GEAR UP College Tour	Contracts Not Subject to OSC Pre-Audit	03/16/2018
NORTH AREA ATHLETIC CLUB INC	Division of Criminal Justice Services	C102464	\$60,000.00	\$60,000.00	07/01/2017	06/30/2018	YOUTH PROGRAM	Grant	09/06/2018
WESTCHESTER JEWISH COMMUNITY SERVICES	State Education Department	T817170	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	PROV INTENSIVE SERV PREG TEENS	Contracts Not Subject to OSC Pre-Audit	08/17/2018
NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS	Department of State	OP00009	\$135,000.00	\$135,000.00	07/01/2017	06/30/2018	2018 Annual Dues for the National Commission on Uniform State Laws	Service - Other/ Misc. Services	03/08/2018
GERRY VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102902	\$10,000.00	\$0.00	07/01/2017	06/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018

Page 3 of 5 - May 15, 2024 - 12:44 PM.

MOUNT VERNON CITY OF	Division of Criminal Justice Services	C484547	\$241,200.00	\$236,864.01	07/01/2017	06/30/2018	PROJECT GIVE	Grant	02/08/2018
VE POWER DOOR CO INC	Department of Labor	T015522	\$20,906.00	\$4,215.00	07/01/2017	06/30/2018	CFA 6.0 - EET	Contracts Not Subject to OSC Pre-Audit	03/02/2018
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200876	\$50,000.00	\$49,938.46	07/01/2017	06/30/2018	OFRR Training	Contracts Not Subject to OSC Pre-Audit	06/29/2018
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200877	\$3,222.00	\$2,394.98	07/01/2017	06/30/2018	Food Safety Knowledg & Culture	Contracts Not Subject to OSC Pre-Audit	06/29/2018
HILLCREST FIRE DEPARTMENT	Division of Criminal Justice Services	T102712	\$5,000.00	\$5,000.00	04/01/2017	06/30/2018	PURCHASE ORDER EQUIPMENT PURCH	Contracts Not Subject to OSC Pre-Audit	05/09/2018
JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	Office of Children & Family Services	C028035	\$100,000.00	\$100,000.00	07/01/2017	06/30/2018	MENTAL HEALTH SERVICES FOR YOUTH	Grant	02/16/2018
DUTCHESS OUTREACH INC	Office of Children & Family Services	TM09W66	\$5,000.00	\$4,947.68	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
INLET TOWN OF	Department of Environmental Conservation	T00539GG	\$39,464.81	\$39,464.81	07/01/2013	06/30/2018	MWRR PROGRAM TOWN OF INLET 07	Contracts Not Subject to OSC Pre-Audit	08/15/2018
OUR PLACE IN NEW YORK INC	Office of Children & Family Services	TM09X72	\$5,000.00	\$0.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
ROCHESTER SCHOOL DISTRICT	Department of Labor	T17071GG	\$0.00	\$0.00	07/01/2017	06/30/2018	2017-18 LAO	Contracts Not Subject to OSC Pre-Audit	01/17/2018
EMERALD ISLE IMMIGRATION CENTER	Division of Criminal Justice Services	T102510	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	LEGAL ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	01/11/2018

FRIENDS OF THE NUBIAN CONSERVATORY OF MUSIC INC	Office of Parks Recreation & Historic Preservation	TM917Y022	\$7,000.00	\$7,000.00	08/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	09/28/2018
GOLDEN AGE INC	State Education Department	T817007	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	03/12/2018
THE ARTS GUILD OF OLD FORGE INC	State Education Department	T817044	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	EXPAND ART GUILD'S CAPACITY	Contracts Not Subject to OSC Pre-Audit	03/12/2018
LONG BEACH REACH INC	State Education Department	T817112	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	RUN PROG/SERVS FOR A-R YOUTHS	Contracts Not Subject to OSC Pre-Audit	03/12/2018
ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	State Education Department	T816142	\$5,000.00	\$5,000.00	07/01/2016	06/30/2018	VOCATIONAL DEVELOPMENT UNITS	Contracts Not Subject to OSC Pre-Audit	03/12/2018
WISDOM THINKERS NETWORK INC	State Education Department	TM03A04	\$5,000.00	\$5,000.00	07/01/2003	06/30/2018	FOR COLLABO BETWEEN WISDOM THI	Community Projects Fund (Member Initiative)	03/12/2018
GENESEE COUNTY OF	State Education Department	T817078	\$17,000.00	\$17,000.00	07/01/2017	06/30/2018	FUND ADVENTURE/BASP SCH PROGRM	Contracts Not Subject to OSC Pre-Audit	03/12/2018