

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
PSYCHOLOGICAL HEALTHCARE PLLC	SUNY - Upstate Medical University	T505200	\$36,000.00	\$24,195.00	04/01/2020	03/31/2021	BEHAVIORAL HEALTH PSYCHOTHERAP	Contracts Not Subject to OSC Pre-Audit	06/13/2020
ANDY BELTRAN MD	SUNY - Upstate Medical University	T505199	\$10,000.00	\$0.00	04/01/2020	03/31/2021	BEHAVIORAL HEALTH PSYCHOTHERAP	Contracts Not Subject to OSC Pre-Audit	05/02/2020
ELBRIDGE TOWN OF	Department of Transportation	T038750	\$0.00	\$0.00	09/04/2020	09/03/2021	BETTERMENT AGREEMENT FOR INSTA	Contracts Not Subject to OSC Pre-Audit	11/19/2020
GENERAL ROOFING CONTRACTORS LLC	College at New Paltz	T991289	\$694,299.72	\$694,299.72	02/20/2020	03/31/2021	BID# C11906A RE-BID OF OLD LIB	Contracts Not Subject to OSC Pre-Audit	03/27/2020
S & O CONSTRUCTION SERVICES INC	College at New Paltz	T991266	\$307,482.00	\$307,482.00	01/10/2020	02/28/2021	BID# C1905 - FAB HEATING UPGRA	Contracts Not Subject to OSC Pre-Audit	02/06/2020
S & O CONSTRUCTION SERVICES INC	College at New Paltz	T991265	\$76,002.00	\$76,002.00	12/16/2019	10/31/2020	BID# C1907 - SMILEY ART BUILDI	Contracts Not Subject to OSC Pre-Audit	01/15/2020
NIRAM INC	College at New Paltz	T991324	\$67,438.84	\$67,438.64	09/14/2020	11/15/2021	BID# C1919 - TERM CONTRACT FOR	Contracts Not Subject to OSC Pre-Audit	10/15/2020
BIVONA CHILD ADVOCACY CENTER	Division of Criminal Justice Services	T637513	\$40,000.00	\$40,000.00	04/01/2020	09/30/2021	BIVONA CHILD ABUSE SUMMIT	Contracts Not Subject to OSC Pre-Audit	02/03/2020
BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	College at Cortland	T000798	\$40,000.00	\$40,000.00	08/31/2020	08/30/2023	BIZLIBRARY COLLEGE & LEARNING	Contracts Not Subject to OSC Pre-Audit	08/27/2020

BLACKBAUD	College at Buffalo	T120776	\$84,726.79	\$84,726.79	03/27/2020	03/26/2021	BLACKBAUD NXT PRO SUPPORT SERV	Contracts Not Subject to OSC Pre-Audit	03/28/2020
TRANSACT CAMPUS INC	College at Buffalo	T120770	\$91,425.00	\$91,425.00	10/01/2019	09/30/2020	BLACKBOARD TRANSACT	Contracts Not Subject to OSC Pre-Audit	01/10/2020
COLVIN DRAPERIES INC	College at Buffalo	T190219	\$12,400.00	\$12,400.00	03/03/2020	12/31/2020	BLINDS FOR SAMI - PHASE 4	Contracts Not Subject to OSC Pre-Audit	03/04/2020
JENNER & BLOCK LLP	Department of State	T1001626	\$50,000.00	\$49,999.00	10/01/2019	12/31/2019	BLOCK & JENNER T1001626	Contracts Not Subject to OSC Pre-Audit	10/07/2020
AMERICAN RED CROSS	SUNY - Upstate Medical University	T505301	\$26,244,210.46	\$16,390,578.78	09/01/2020	08/31/2025	BLOOD AND RELATED COMPONENTS	Contracts Not Subject to OSC Pre-Audit	09/25/2020
NEW YORK BLOOD CENTER INC	SUNY - Health Science Center at Brooklyn	T220751	\$249,999.00	\$73,189.94	07/01/2020	06/30/2021	BLOOD PRODUCTS.	Contracts Not Subject to OSC Pre-Audit	10/22/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Board of Elections	PN205AH	\$1,299,664.85	\$1,070,446.52	04/01/2020	03/31/2022	BOE Risk Mitigation	Contracts Not Subject to OSC Pre-Audit	04/15/2020
ASSOCIATED BOILER LINE EQUIPMENT CO INC	City College	T202501	\$231,000.00	\$159,796.95	09/15/2020	09/14/2025	BOILER MAINTENANCE/REPAIR SER	Contracts Not Subject to OSC Pre-Audit	09/21/2020
B J MUIRHEAD CO INC	SUNY at Buffalo	T000888	\$50,000.00	\$44,970.90	08/01/2020	07/31/2022	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	08/14/2020
RAINBOW BOOK INC	Office of General Services - Purchasing Contracts	PC67860	\$347,000.00	\$0.00	10/30/2015	04/14/2020	BOOKS & NON-PRINT LIBRARY	Contracts Not Subject to OSC Pre-Audit	04/14/2020
GARRETT OPERATING COMPANY LLC	Office of General Services - Purchasing Contracts	PC67256	\$1,615,000.00	\$0.00	03/01/2020	02/28/2023	BOOKS & NON-PRINT LIBRARY	Contracts Not Subject to OSC Pre-Audit	03/13/2020

ONE CIRCLE FOUNDATION	Division of Criminal Justice Services	T019272	\$32,955.00	\$15,285.00	02/11/2020	03/31/2020	BOYS COUNCIL AND GIRLS COUNCIL	Contracts Not Subject to OSC Pre-Audit	01/31/2020
MARY BEDARD GRAY	Office of Mental Health	T101120	\$49,440.00	\$0.00	05/01/2020	04/30/2022	BQI Clinical Program Reviews	Contracts Not Subject to OSC Pre-Audit	04/10/2020
RODNEY MANK	Department of Environmental Conservation	TX11938	\$21,632.00	\$0.00	06/01/2020	04/30/2022	BRADDOCK BAY WMA CROPS	Contracts Not Subject to OSC Pre-Audit	07/27/2020
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
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
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
COLUMBIA UNIVERSITY	Department of Environmental Conservation	T00870GG	\$39,830.00	\$36,841.77	02/01/2020	01/31/2023	BROADENING OUR REACH THROUGH T	Contracts Not Subject to OSC Pre-Audit	11/06/2020
BROOKLYN BRIDGE PARK CONSERVANCY INC	Department of Environmental Conservation	T00874GG	\$40,000.00	\$25,684.05	02/01/2020	01/31/2023	BROOKLYN BRIDGE PARK CONSERVAN	Contracts Not Subject to OSC Pre-Audit	02/24/2020
NELCORP ELECTRICAL CONTRACTING CORP	SUNY at Binghamton	T300537	\$190,331.00	\$190,331.00	05/18/2020	08/03/2020	BROOME HALL FIRE ALARM REPLACE	Contracts Not Subject to OSC Pre-Audit	05/07/2020
HONEYWELL INTERNATIONAL INC	SUNY at Albany	T200054	\$450,000.00	\$284,184.00	11/01/2020	08/26/2024	BUILDING CONTROL MAINTENANCE (Contracts Not Subject to OSC Pre-Audit	11/20/2020
ACUITY BRANDS TECHNOLOGY SERVICES INCORPORATED	College of Environmental Science & Forestry	T202007	\$56,850.00	\$56,850.00	01/01/2021	12/31/2023	BUILDING OS CORE PLATFORM SUBS	Contracts Not Subject to OSC Pre-Audit	12/14/2020
MATTHEWS BUS ALLIANCE INC	Office of General Services - Purchasing Contracts	PC69001	\$31,850,000.00	\$1,494,304.83	01/21/2020	01/20/2025	BUSES, TRANSIT	Service - Transportation Services	01/16/2020

EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68998	\$826,474.00	\$0.00	01/21/2020	09/07/2022	BUSES, TRANSIT	Contracts Not Subject to OSC Pre-Audit	01/16/2020
ALLIANCE BUS GROUP	Office of General Services - Purchasing Contracts	PC68997	\$902,012.57	\$0.00	01/21/2020	09/07/2022	BUSES, TRANSIT	Contracts Not Subject to OSC Pre-Audit	01/16/2020
SHEPARD BROTHERS INC	Office of General Services - Purchasing Contracts	PC69003	\$17,818,627.00	\$3,565,064.90	01/21/2020	07/07/2022	BUSES, TRANSIT	Contracts Not Subject to OSC Pre-Audit	01/16/2020
FENTON MOBILITY PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69000	\$12,650,000.00	\$157,349.43	01/21/2020	01/20/2025	BUSES, TRANSIT	Service - Transportation Services	01/16/2020
FACTORY DIRECT BUS SALES INC	Office of General Services - Purchasing Contracts	PC68999	\$0.00	\$0.00	01/21/2020	08/07/2020	BUSES, TRANSIT (ADULT PASSENG)	Contracts Not Subject to OSC Pre-Audit	01/17/2020
WMK LLC	Office of General Services - Purchasing Contracts	PC69002	\$3,000,000.00	\$509,190.42	01/21/2020	01/20/2022	BUSES, TRANSIT (ADULT PASSENG)	Contracts Not Subject to OSC Pre-Audit	01/17/2020
POWERSCHOOL GROUP LLC	College at New Paltz	T991287	\$462,856.53	\$354,113.92	06/23/2020	06/30/2025	BUSINESS PROCESS MANAGEMENT SO	Contracts Not Subject to OSC Pre-Audit	08/24/2020
NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000910	\$21,125.00	\$11,698.26	11/01/2020	02/28/2021	BUSSING SERVICE FOR MEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/29/2020
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000889	\$48,039.00	\$0.00	09/01/2020	12/31/2020	BUSSING SERVICES FOR MEN'S FOO	Contracts Not Subject to OSC Pre-Audit	07/15/2020
BEDORE TOURS INC	SUNY at Buffalo	T000906	\$12,745.00	\$12,745.00	12/01/2020	03/31/2021	BUSSING SERVICES FOR WOMEN'S B	Contracts Not Subject to OSC Pre-Audit	12/09/2020
AYR COACH LINES USA LTD	SUNY at Buffalo	T000859	\$20,040.00	\$3,675.00	03/01/2020	04/30/2020	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	02/08/2020
BEDORE TOURS INC	SUNY at Buffalo	T000893	\$16,910.00	\$16,910.00	10/01/2020	04/30/2021	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	09/09/2020

BEDORE TOURS INC	SUNY at Buffalo	T000917	\$19,987.00	\$19,787.00	01/01/2021	03/31/2021	BUSSING SERVICES FOR WOMEN'S V	Contracts Not Subject to OSC Pre-Audit	12/30/2020
ROTTERDAM TOWN OF	Department of Environmental Conservation	T00464GG	\$48,750.00	\$0.00	05/01/2017	04/30/2022	BUY PARCEL OF LAND IN ROTTERDA	Contracts Not Subject to OSC Pre-Audit	01/02/2020
BLACK VETERANS FOR SOCIAL JUSTICE INC	Division of Criminal Justice Services	T00078GG	\$24,000.00	\$0.00	01/01/2020	12/31/2021	BVSJ LEGAL SERVICES FOR VETERA	Contracts Not Subject to OSC Pre-Audit	02/10/2020
YONKERS CITY OF	Department of Transportation	D040180	\$1,140,000.00	\$1,135,558.52	04/01/2020	12/30/2021	Babcock Place over CSX/River Line Bridge Replacement	Grant	07/17/2020
ELITE MARINE SERVICES INC	Office of Parks Recreation & Historic Preservation	X001375	\$207,996.00	\$0.00	04/15/2020	12/31/2025	Bait, tackle and fuel concessions at Captree and Jones Beach state parks	Revenue Generating - Other	07/17/2020
BURGHERGRAY LLP	Department of Financial Services	T000486	\$49,999.00	\$22,124.00	02/01/2020	07/31/2022	Bankruptcy Attorney	Contracts Not Subject to OSC Pre-Audit	06/25/2020