

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
MAGUIRE MOTORS LLC	Office of General Services - Purchasing Contracts	PC68973	\$6,000,000.00	\$597,126.68	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
ST LAWRENCE COUNTY OF	Office of Indigent Legal Services	C600045	\$255,654.00	\$255,653.98	01/01/2016	12/31/2018	Indigent Legal Services	Grant	01/30/2020
FATHERS HEART MINISTRIES	Office of Children & Family Services	TM05Y21	\$5,000.00	\$5,000.00	10/01/2019	09/30/2020	initial	Community Projects Fund (Member Initiative)	01/30/2020
HITACHI ID SYSTEMS INC	SUNY at Buffalo	OP00012	\$60,000.00	\$60,000.00	03/05/2020	03/04/2021	Purchase of Hitachi ID IdM suite annual support/maintenance for one year	Equipment - IT Hardware/ Software	01/30/2020
ACCENT STRIPE INC	Department of Transportation	D264086	\$2,200,379.69	\$2,200,379.68	01/30/2020	11/30/2020	Pavement Marking Project 19 Apply Durable Pavement Markings on Various Routes Region 2	Construction - Highway	01/30/2020
NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	Office for the Aging	C190031	\$86,000.00	\$86,000.00	04/01/2019	03/31/2020	Respite At Home Sharing	Grant	01/30/2020
H T LYONS	State University of New York - System Administration	T003556	\$275,870.20	\$275,869.75	01/30/2020	03/01/2021	CRAWLSPACE PIPING REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	01/30/2020
UNIVERSITY OF NOTRE DAME DU LAC	Department of Labor	X198721	\$6,815.00	\$0.00	07/26/2019	07/25/2024	Univ. Notre Dame LEO	Contracts Not Subject to OSC Pre-Audit	01/30/2020

OHIO GRATINGS INC	New York City Transit Authority	C025556	\$1,973,125.00	\$0.00	01/17/2020	01/16/2023	PA Filed Contract - Heavy duty sidewalk ventilation grating	Contracts Not Subject to OSC Pre-Audit	01/30/2020
CIDEC LLC	College at Morrisville	T400438	\$45,000.00	\$44,819.99	11/20/2019	11/19/2020	PARLOR MAINTENANCE & SUPPLIES	Contracts Not Subject to OSC Pre-Audit	01/30/2020
ROCHESTER CITY OF	Office of Parks Recreation & Historic Preservation	T61906GG	\$23,600.00	\$23,600.00	10/01/2018	03/31/2021	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	01/30/2020
UNIVERSITY OF ROCHESTER	Department of Health	T35081GG	\$12,832.00	\$0.00	04/01/2019	03/31/2020	SEN19 T35081GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
THE ADIRONDACK NORTH COUNTRY ASSOC	Department of Environmental Conservation	C01068GG	\$250,000.00	\$250,000.00	04/01/2019	03/31/2022	Adirondack Diversity Initiative	Grant	01/30/2020
OSWEGO COLLEGE FOUNDATION INC	SUNY - Upstate Medical University	T505165	\$19,760.00	\$19,760.00	01/27/2020	01/26/2021	RADIO ADVERTISING SERVICES	Contracts Not Subject to OSC Pre-Audit	01/30/2020
LAKEVIEW HEALTH SERVICES INC	Office of Mental Health	C00331GG	\$1,845,486.00	\$1,845,486.00	08/31/2019	08/30/2024	Capital Preservation Project	Grant	01/30/2020
UPSTATE EMERGENCY MEDICINE INC	SUNY - Upstate Medical University	C505089	\$603,890.00	\$603,889.98	11/01/2019	10/31/2023	Medical Service Group (MSG) - Medical director for (ECMO) Extracorporeal Membrane Oxygenation services	Consultant - Medical Related Services	01/30/2020
DASNET CORP	Empire State College	T910414	\$119,068.00	\$111,513.16	01/29/2020	04/16/2021	AV EQUIPMENT AND INSTALLATION	Contracts Not Subject to OSC Pre-Audit	01/30/2020
MANGINO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68994	\$6,000,000.00	\$73,947.85	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
LEGAL ASSISTANCE OF WESTERN NEW YORK INC	Division of Criminal Justice Services	T00026GG	\$40,000.00	\$39,923.59	10/01/2019	12/31/2022	CIVIL LEGAL AID PROJECT	Contracts Not Subject to OSC Pre-Audit	01/30/2020

LO SARDO GEN CONTRS INC	New York City Transit Authority	DA36949	\$3,477,041.00	\$0.00	12/06/2019	11/05/2020	PA Filed Contract - Station Component Project Aqueduct-North Conduit Ave Rockaway Line	Contracts Not Subject to OSC Pre-Audit	01/30/2020
PEOPLE INC	Department of Health	C33773GG	\$1,000,000.00	\$1,000,000.00	04/01/2018	03/31/2020	Provide Additional Serivces to Elmwood Health Center	Grant	01/30/2020
NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	Office For People with Developmental Disabilities	CLTA018	\$123,534.00	\$44,297.72	07/01/2019	12/31/2020	Contract Assignment	Grant	01/30/2020
WARSAW VILLAGE OF	Department of Environmental Conservation	C00817GG	\$375,000.00	\$375,000.00	05/01/2018	04/30/2023	Water Quality Improvement Project	Grant	01/30/2020
VINTAGE AIRCRAFT GROUP INC	Department of Transportation	K007428	\$197,151.06	\$197,151.06	01/01/2019	01/13/2022	Aviation Capital Grant Program	Grant	01/30/2020
YONKERS CITY OF	Office for the Aging	TM05876	\$12,500.00	\$12,393.25	01/01/2020	12/31/2020	Funds used for in state transp	Community Projects Fund (Member Initiative)	01/30/2020
FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	Department of Health	T35088GG	\$49,759.00	\$49,758.00	04/01/2019	03/31/2020	SEN19 T35088GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
REED JERRY L	Department of Environmental Conservation	TX11734	\$12,165.55	\$0.00	11/07/2019	11/01/2023	LEWIS-JEFFERSON RA1, STAND A-5	Contracts Not Subject to OSC Pre-Audit	01/30/2020
WESTBURY PAPER STOCK CORP	Office of Parks Recreation & Historic Preservation	C003446	\$689,625.00	\$248,335.47	06/01/2020	05/31/2025	Refuse disposal site for Jones Beach and Robert Moses State Parks	Service - Other/ Misc. Services	01/30/2020
SISTERS OF CHARITY HOSPITAL	Department of Health	T35083GG	\$27,129.00	\$27,129.00	04/01/2019	03/31/2020	SEN19 T35083GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
SMITHSONIAN INSTITUTION	Council on the Arts	C20109GG	\$126,000.00	\$126,000.00	01/01/2020	12/31/2022	Cultural Services	Grant	01/30/2020

MAGUIRE CARS LLC	Office of General Services - Purchasing Contracts	PC68972	\$6,000,000.00	\$2,704,317.61	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
CORNELL UNIVERSITY	Department of Labor	C18211GG	\$150,000.00	\$136,352.71	07/01/2018	06/30/2019	Support New York Domestic Violence Workplace Awareness Project	Grant	01/30/2020
SKELLY CONTRACTORS INC	Office of General Services - Design & Construction	DEE262H	\$250,000.00	\$158,771.00	01/09/2020	05/08/2020	Repair Steam Leak Building 64 St Lawrence PC St Lawrence County	Construction - Building	01/30/2020
DCB ELEVATOR CO INC	Gowanda Correctional Facility	PS921AG	\$400,800.00	\$49,906.57	09/01/2019	12/31/2024	ELEVATOR	Contracts Not Subject to OSC Pre-Audit	01/30/2020
CAMELOT OF STATEN ISLAND INC	Office of Addiction Services and Supports	C002200	\$16,596,000.00	\$1,500,000.00	10/01/2019	09/30/2027	Community Residences Program	Grant	01/31/2020
WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	Victim Services, Office of	C11115GG	\$4,007,169.89	\$3,157,871.17	10/01/2019	09/30/2022	Victims of Crime Act (VOCA) 2019	Grant	01/31/2020
GUARDIAN AIR CONDITIONING & REFRIGERATION LLC	Hudson Valley Developmental Disabilities Service Office	C0SHV00296	\$205,277.74	\$0.00	05/01/2020	04/30/2025	Central Air Conditioning	Contracts Not Subject to OSC Pre-Audit	01/31/2020
WOLTERS KLUWER FINANCIAL SERVICES INC	Higher Education Services Corporation	T112376	\$46,266.00	\$44,153.44	11/18/2019	11/18/2022	Audit Software	Contracts Not Subject to OSC Pre-Audit	01/31/2020
AMERICAN TESTING AND INSPECTION SERVICES LLC	SUNY - Upstate Medical University	T505134	\$63,653.26	\$43,214.00	02/01/2020	11/30/2021	ANNUAL ELEVATOR INSPECTIONS	Contracts Not Subject to OSC Pre-Audit	01/31/2020
KITCHEN THEATRE COMPANY INC	Council on the Arts	C20141GG	\$100,000.00	\$100,000.00	01/01/2020	12/31/2023	Cultural Services	Grant	01/31/2020
UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	Office for the Aging	T019017	\$50,000.00	\$50,000.00	07/01/2019	06/30/2020	Funds used to provide svcs. to	Contracts Not Subject to OSC Pre-Audit	01/31/2020

UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	Office for the Aging	T019017	\$50,000.00	\$0.00	07/01/2019	06/30/2020	Funds used to provide svcs. to	Contracts Not Subject to OSC Pre-Audit	01/31/2020
BATAVIA PLAYERS INC	Department of State	C1001285	\$700,000.00	\$700,000.00	05/01/2019	04/30/2024	Downtown Revitalization	Grant	01/31/2020
11 EAST 44TH STREET LLC	Interest on Lawyer Account	L000072	\$2,087,659.17	\$1,356,338.03	07/01/2019	11/30/2025	Assignment 11 East 44th Street Suite 1406 New York	Lease	01/31/2020
LUTZ FEED CO INC	College at Morrisville	T400440	\$271,725.71	\$115,527.05	02/01/2020	07/31/2020	DAIRY FEED	Contracts Not Subject to OSC Pre-Audit	01/31/2020
LEGAL SERVICES NYC	Division of Criminal Justice Services	C00006GG	\$200,000.00	\$194,716.30	10/01/2018	12/31/2019	Legal Services	Grant	01/31/2020
GIAQUINTO MASONRY INCORPORATED	Office of Parks Recreation & Historic Preservation	D005334	\$535,176.00	\$535,176.00	01/31/2020	10/31/2020	Connetquot River State Park sanitary system improvements project Suffolk County	Construction - Building	01/31/2020
C & T DESIGN AND EQUIPMENT CO INC	College at Buffalo	T190210	\$166,560.80	\$166,560.80	01/30/2020	12/31/2020	PROVIDE FOOD SERVICE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	01/31/2020
WESTCHESTER COUNTY OF	Department of Transportation	K07376GG	\$1,090,158.00	\$1,071,139.80	07/02/2019	07/01/2029	Continuous Aviation System	Grant	01/31/2020
TIVOLI VILLAGE OF	Department of Transportation	D036343	\$0.00	\$0.00	04/01/2019	12/31/2029	Empire State Trail Maintenance & Improvement Agreement Dutchess County	Inter-government - Other	01/31/2020