

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
EZRAS CHOLIM YAD EPHRAIM	Department of Health	C33283GG	\$60,000.00	\$60,000.00	04/01/2017	03/31/2018	Post hospitalization support and assistance	Grant	06/15/2018
VAN ETTEN VILLAGE OF	Department of State	T00045GG	\$0.00	\$0.00	04/01/2017	12/31/2018	17-CREG-06 T00045GG	Contracts Not Subject to OSC Pre-Audit	10/23/2018
QUEBRADILLAS BASEBALL ORG INC	Office of Children & Family Services	TM09X81	\$6,250.00	\$6,250.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	05/22/2018
UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	Office of Temporary & Disability Assistance	C00385GG	\$150,000.00	\$150,000.00	04/01/2017	03/31/2018	PROVIDE PROGRAMS AND SERVICES TO HELP FAMILIES LIVING IN NEED	Grant	07/30/2018
NEW YORK CITY OF	Department of Health	T33598GG	\$25,000.00	\$25,000.00	04/01/2017	03/31/2018	T33598GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/16/2018
DOMINICAN MEDICAL ASSOCIATION INC	Department of Health	T33554GG	\$50,000.00	\$50,000.00	04/01/2017	03/31/2018	Health symposium	Contracts Not Subject to OSC Pre-Audit	02/14/2018
NEW YORK CITY OF	Department of Health	T33590GG	\$35,714.00	\$35,714.00	04/01/2017	03/31/2018	T33590GG LA174.1.17_3.31.18	Contracts Not Subject to OSC Pre-Audit	06/06/2018
MONTEFIORE MEDICAL CENTER	Department of Health	T33589GG	\$35,714.00	\$35,714.00	04/01/2017	03/31/2018	T33589GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/17/2018

NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Department of Environmental Conservation	C010704	\$150,000,000.00	\$75,000,000.00	04/01/2017	03/31/2027	Inter Municipal Water Quality Infrastructure Programs Statewide	Inter-government - Other	05/30/2018
INDIAN LAKE TOWN OF	Department of Environmental Conservation	C00478GG	\$220,000.00	\$82,869.74	04/01/2017	12/31/2023	2017 EPF LOCAL WATERFRONT REVITALIZATION	Grant	11/01/2018
CHILDREN HEALTH AND RESEARCH FOUNDATION	Department of Health	TM1610GG	\$10,000.00	\$0.00	04/01/2017	08/31/2019	16/17 007 Leg Mem Item	Community Projects Fund (Member Initiative)	01/12/2018
BEST BUDDIES INTERNATIONAL INC	Office For People with Developmental Disabilities	C17004GG	\$100,000.00	\$100,000.00	04/01/2017	03/31/2018	FRIENDSHIP AND LEADERSHIP DEVELOPMENT PROGRAM	Grant	06/29/2018
RICHVILLE VOLUNTEER FIRE DEPT INC	Division of Criminal Justice Services	T102864	\$2,000.00	\$2,000.00	04/01/2017	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/15/2018
RELX INC	Office of Court Administration	C501097	\$10,501,303.60	\$10,501,303.60	04/01/2017	03/31/2022	Digital and Print Law Books	Service - Time Sharing And Subscription Services	04/13/2018
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN004	\$34,551.00	\$34,551.00	04/01/2017	10/25/2017	bath mod	Contracts Not Subject to OSC Pre-Audit	10/03/2018
WASHINGTON HEIGHTS AND INWOOD DEVELOPMENT CORPORATION	Office of Parks Recreation & Historic Preservation	TM216Y065	\$5,000.00	\$5,000.00	04/01/2017	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	08/03/2018
A BETTER JAMAICA INC	Office of Parks Recreation & Historic Preservation	TM917Y049	\$8,250.00	\$8,250.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/02/2018
QUEENS DOMINICAN PARADE INC	Office of Parks Recreation & Historic Preservation	TM917Y058	\$5,000.00	\$5,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/02/2018

SOUTH STREET SEAPORT MUSEUM	Office of Parks Recreation & Historic Preservation	TM917Y047	\$5,000.00	\$5,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/02/2018
VASSAR COLLEGE	Office of Parks Recreation & Historic Preservation	C00002GG	\$60,000.00	\$60,000.00	04/01/2017	03/31/2021	GENERAL OPERATING SUPPORT	Grant	12/18/2018
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
KENMORE VILLAGE OF	Division of Criminal Justice Services	T102990	\$5,000.00	\$4,999.90	04/01/2017	09/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/20/2018
BABYLON TOWN OF	Department of Environmental Conservation	T00582GG	\$49,557.00	\$49,557.00	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/24/2018
SCHENECTADY COUNTY OF	Department of Environmental Conservation	C00636GG	\$52,250.00	\$28,271.30	04/01/2017	03/31/2018	HAZARDOUS WASTES PGM	Grant	07/02/2018
GREATER PORT JEFFERSON ARTS COUNCIL	Office of Parks Recreation & Historic Preservation	TM917N004	\$5,000.00	\$5,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/07/2018
ONONDAGA COUNTY OF	Department of Health	T33599GG	\$25,000.00	\$24,993.05	04/01/2017	03/31/2018	T33599GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/16/2018
CATTARAUGUS COUNTY OF	Department of Environmental Conservation	T00591GG	\$23,636.06	\$23,636.06	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/03/2018
NEW YORK CITY OF	Department of Environmental Conservation	C00688GG	\$81,710.48	\$81,710.48	04/01/2017	12/31/2017	HAZARDOUS WASTES PROGRAM	Grant	11/20/2018
CLIFTON PARK TOWN OF	Department of Environmental Conservation	T00519GG	\$25,000.00	\$14,215.60	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/12/2018
SCHODACK TOWN OF	Department of State	T00039GG	\$35,000.00	\$25,000.00	04/01/2017	03/31/2020	2017 LGE CREG T00039GG	Contracts Not Subject to OSC Pre-Audit	03/20/2018

CAZENOVIA TOWN OF	Department of State	T1001011	\$48,451.00	\$45,910.50	04/01/2017	03/31/2019	2017 LGE GRANT T1001011	Contracts Not Subject to OSC Pre-Audit	03/23/2018
MORIAH TOWN OF	Department of State	T00023GGA	\$50,000.00	\$39,280.07	04/01/2017	03/31/2020	LGE CREG T00023GGA	Contracts Not Subject to OSC Pre-Audit	04/18/2018
INSTITUTE FOR FAMILY HEALTH	Office of Children & Family Services	TM09X20	\$7,500.00	\$7,499.59	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
CAYUGA COUNTY OF	Department of Health	T33594GG	\$25,000.00	\$25,000.00	04/01/2017	03/31/2018	T33594GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/16/2018
MARTIN LUTHER KING MULTI-PURPOSE CENTER	Office of Children & Family Services	TM06L65	\$8,000.00	\$0.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
ALBANY CITY OF	Department of Environmental Conservation	T00592GG	\$22,180.97	\$22,180.97	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/03/2018
MASSENA VILLAGE OF	Department of State	T00015GG	\$50,000.00	\$22,500.00	04/01/2017	03/31/2020	LGE CREG T00015GG	Contracts Not Subject to OSC Pre-Audit	08/16/2018
PATCHOGUE VILLAGE OF	Department of State	C1000961	\$202,050.00	\$185,616.10	04/01/2017	12/31/2022	WATERFRONT REVITALIZATION CZM	Grant	09/18/2018
SPECIAL OLYMPICS NEW YORK INC	Office For People with Developmental Disabilities	C17002GG	\$200,000.00	\$200,000.00	04/01/2017	03/31/2018	EXPAND THE UNIFIED CHAMPION SCHOOLS PROGRAM	Grant	05/08/2018
AFRICAN CULTURAL CTR - BUFFALO	Division of Criminal Justice Services	M102799	\$55,000.00	\$55,000.00	04/01/2017	03/31/2019	YOUTH PROGRAMS AND CRIME PREVENTION	Community Projects Fund (Member Initiative)	09/18/2018
COUNCIL ON THE ENVIRONMENT INC	Department of Agriculture & Markets	T00073GG	\$15,000.00	\$15,000.00	04/01/2017	03/31/2018	2017 El Barrio La Marqueta	Contracts Not Subject to OSC Pre-Audit	05/22/2018
NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	Division of Criminal Justice Services	T102311	\$50,000.00	\$49,998.63	04/01/2017	10/31/2017	BRONX CRIME PREVENTION	Contracts Not Subject to OSC Pre-Audit	03/09/2018

MONROE COUNTY OF	Department of Health	T33596GG	\$25,000.00	\$24,530.03	04/01/2017	03/31/2018	T33596GG LA/17 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	08/31/2018
CAYUGA COUNTY OF	Department of Health	T33586GG	\$35,714.00	\$35,714.00	04/01/2017	03/31/2018	T33586GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/10/2018
VISITING NURSE SERVICE OF NEW YORK HOME CARE II	Department of Health	T33608GG	\$35,714.00	\$35,714.00	04/01/2017	03/31/2018	T33608GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	09/06/2018
MONTEFIORE MEDICAL CENTER	Department of Health	T33597GG	\$25,000.00	\$25,000.00	04/01/2017	03/31/2018	T33597GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/17/2018
THE AFTER HOURS PROJECT INC	Department of Health	TM1702GG	\$12,500.00	\$12,500.00	04/01/2017	03/31/2018	DOH01-007-17-2017 0316201814	Community Projects Fund (Member Initiative)	03/16/2018
NACHAS HEALTH & FAMILY NETWORK INC	Department of Health	TM1719GG	\$15,500.00	\$15,500.00	04/01/2017	03/31/2018	2017-18 007 Leg Mem Item	Community Projects Fund (Member Initiative)	01/18/2018
TEMPO YOUTH SERVICES CORPORATI ON	Office of Children & Family Services	t011942	\$15,000.00	\$15,000.00	04/01/2017	03/31/2018	initial	Contracts Not Subject to OSC Pre-Audit	10/25/2018
GREENBURGH TOWN OF	Division of State Police	TL01756	\$17,183.25	\$14,799.96	04/01/2017	04/30/2025	Greenburgh Tower Lease - K	Contracts Not Subject to OSC Pre-Audit	03/12/2018