

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
UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	SUNY - Upstate Medical University	T504516	\$12,782.00	\$12,782.00	01/02/2018	06/30/2018	MEDICAL DIRECTION SERVICES - D	Contracts Not Subject to OSC Pre-Audit	08/24/2018
DAVID A BETTS	Division of Criminal Justice Services	T018053	\$900.00	\$900.00	05/01/2018	06/30/2018	ASSESSOR MOUNT PLEASANT PD	Contracts Not Subject to OSC Pre-Audit	06/18/2018
EAST FLATBUSH VILLAGE INC	Office of Children & Family Services	TM09W67	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	02/05/2018
MARIO GIACALONE	College at Purchase	T180836	\$125.00	\$0.00	01/01/2018	06/30/2018	PAC TEACHING ARTIST	Contracts Not Subject to OSC Pre-Audit	01/25/2018
GOOD SHEPHERD SERVICES	Office of Children & Family Services	TM09W93	\$5,000.00	\$4,235.21	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
PROJECT LEAD INC	Office of Children & Family Services	TM09X78	\$5,000.00	\$5,000.00	01/15/2018	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/25/2018
THE DOCTOR THEODORE A ATLAS FOUNDATION INC	Office of Children & Family Services	TM09W64	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/25/2018
GLOBAL KIDS INC	Office of Children & Family Services	TM03I04	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/25/2018
QUORUM GROUP LLC	Attorney General, Office of the	C104562	\$126,379.52	\$126,379.52	02/21/2018	06/30/2018	Architectural Signage and Wayfinding Design	Service - Other/ Misc. Services	04/04/2018

NEW YORK UNIVERSITY	State Education Department - Federal - State Grants	C403172	\$67,452.00	\$65,973.00	07/01/2017	06/30/2018	FOSTER CARE, Foster Youth College Success Initiative	Grant	06/27/2018
CITY ACCESS NEW YORK INC	State Education Department	T817005	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPT CAREER DISCOVERY PROJECT	Contracts Not Subject to OSC Pre-Audit	05/21/2018
SARATOGA AUTOMOBILE MUSEUM	State Education Department	T817116	\$21,000.00	\$21,000.00	07/01/2017	06/30/2018	S. AUTO MUSEUM EDU PROGRAMMING	Contracts Not Subject to OSC Pre-Audit	05/21/2018
RIVERDALE CHILDRENS THEATRE	State Education Department	T817158	\$30,000.00	\$30,000.00	07/01/2017	06/30/2018	PROV AFT SCH MUSIC THEATRE EDU	Contracts Not Subject to OSC Pre-Audit	05/21/2018
YOUTH ENVIRONMENTAL SERVICES INC	State Education Department	T817121	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	PROGRAMS/SERV AT RISK YOUTHS	Contracts Not Subject to OSC Pre-Audit	05/21/2018
CIRCULO DE LA HISPANIDAD	State Education Department	T817125	\$30,000.00	\$30,000.00	07/01/2017	06/30/2018	PROGRAMS AND SERV FOR YOUTH	Contracts Not Subject to OSC Pre-Audit	05/22/2018
CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	Victim Services, Office of	T10778GG	\$1,500.10	\$1,500.10	04/01/2018	06/30/2018	OVS01-OVSCMS-2017 1203201814	Contracts Not Subject to OSC Pre-Audit	12/03/2018
JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	Office for the Aging	C130052	\$454,365.00	\$0.00	07/01/2013	06/30/2018	Respite Lump Sum	Contracts Not Subject to OSC Pre-Audit	04/30/2018
HILLVIEW FREE LIBRARY	State Education Department	T817163	\$500.00	\$500.00	07/01/2017	06/30/2018	LIBRARY COLLECTION/ CONCERTS	Contracts Not Subject to OSC Pre-Audit	05/11/2018
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
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
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

SCO FAMILY OF SERVICES	State Education Department	T806111	\$25,000.00	\$6,250.00	07/01/2006	06/30/2018	PURCHASE NEW TEXTBOOKS	Contracts Not Subject to OSC Pre-Audit	07/16/2018
NORTHERN ONONDAGA PUBLIC LIBRARY	State Education Department	TM03983	\$6,500.00	\$1,625.00	07/01/2003	06/30/2018	SUPPORT LIBRARYFARM PROJECT	Community Projects Fund (Member Initiative)	01/22/2018
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
CHILDRENS MARITIME MUSEUM OF PORT JEFFERSON	State Education Department	TM06D69	\$4,000.00	\$1,000.00	07/01/2006	06/30/2018	SUPPT CHILD MARITIME EDU PROGR	Community Projects Fund (Member Initiative)	01/30/2018
METROPOLITAN COUNCIL ON JEWISH POVERTY	Office of Children & Family Services	TM09X50	\$5,000.00	\$4,999.38	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	06/12/2018
INWOOD COMMUNITY SERVICES INC	Office of Children & Family Services	TM09X21	\$10,000.00	\$9,999.23	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	06/14/2018
UNITY NEIGHBORHOOD CENTER	Office of Children & Family Services	tm09y39	\$15,000.00	\$0.00	07/31/2017	06/30/2018	initial	Contracts Not Subject to OSC Pre-Audit	10/25/2018
CITY GROWERS INC	Office of Children & Family Services	TM09W49	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$0.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/09/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T200517	\$45,821.52	\$45,821.52	04/01/2018	06/30/2018	Janitor - CK Post ATC	Contracts Not Subject to OSC Pre-Audit	04/27/2018
THE CAMPAIGN AGAINST HUNGER	Office of Children & Family Services	TM09Z18	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	04/25/2018
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

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
HASC CENTER INC	Office For People with Developmental Disabilities	C17001GG	\$300,000.00	\$300,000.00	07/01/2017	06/30/2018	COMMUNITY PROJECTS FUND	Grant	10/17/2018
FRIENDS OF RAYNHAM HALL INC	State Education Department	T816048	\$20,000.00	\$18,528.00	07/01/2016	06/30/2018	DEVELOP IMPLEMENT OF EXHIBITS	Contracts Not Subject to OSC Pre-Audit	06/26/2018
MONROE COUNTY OF	New York State Thruway Authority	X010460	\$1.00	\$0.00	03/29/2018	07/01/2018	Disposal 31 Used Deck Panels Tappan Zee Bridge	Inter-government - Other	04/13/2018
MONTGOMERY TOWN OF	New York State Thruway Authority	X010462	\$1.00	\$0.00	01/04/2018	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
ORANGE COUNTY OF	New York State Thruway Authority	X010464	\$1.00	\$0.00	10/20/2017	07/01/2018	Deck Panel Disposal Tappan Zee Bridge Statewide	Inter-government - Other	03/05/2018
NORTH EASTERN WELSH PONY ASSOCIATION	Department of Agriculture & Markets - State Fair	X18N039	\$1,675.00	\$0.00	06/28/2018	07/01/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/09/2018
NORTHEASTERN WELSH PONIES & COB ASSOCIAT	Department of Agriculture & Markets - State Fair	x18n092	\$1,675.00	\$0.00	06/28/2018	07/01/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	06/11/2018
CARNEGIE CAFE & CATERING LLC	Department of Agriculture & Markets - State Fair	X18N085	\$1,315.00	\$0.00	05/24/2018	07/01/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	06/04/2018
ESSEX COUNTY OF	New York State Thruway Authority	X010455	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Of Used Tappan Zee Bridge Deck Panels Rockland & Westchester Counties	Inter-government - Other	01/25/2018
STEUBEN COUNTY OF	New York State Thruway Authority	X010456	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Three Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
WYOMING COUNTY OF	New York State Thruway Authority	X010457	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
LIVINGSTON COUNTY OF	New York State Thruway Authority	X010459	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
HARLEY DAVIS	Department of Environmental Conservation	TX11064	\$7,540.00	\$0.00	02/26/2018	07/01/2018	CAT 2 (190)	Contracts Not Subject to OSC Pre-Audit	03/01/2018

ALLEGANY COUNTY OF	New York State Thruway Authority	X010463	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
CHEMUNG COUNTY OF	New York State Thruway Authority	X010458	\$1.00	\$0.00	10/20/2017	07/01/2018	Deck Panels Disposal Tappan Zee Bridge Statewide	Inter-government - Other	03/05/2018
DEPARTMENT OF TRANSPORTATION	New York State Thruway Authority	x010461	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Three Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018