

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
BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	Department of Health	C34079GG	\$185,442.00	\$183,369.88	04/01/2018	03/31/2019	SCHOOL BASED HEALTH CENTERS	Grant	11/30/2018
BEDFORD STUYVESANT REST CORP	Department of Labor	C17167GG	\$100,000.00	\$40,602.09	06/01/2018	08/31/2019	Consolidated Funding Applications 7.0	Grant	06/01/2018
BEDORE TOURS INC	SUNY at Buffalo	T000762	\$34,525.00	\$28,975.00	08/02/2018	04/30/2019	BUS SERVICE FOR WOMEN'S VOLLEY	Contracts Not Subject to OSC Pre-Audit	09/13/2018
BEDORE TOURS INC	SUNY at Buffalo	T000771	\$10,985.00	\$10,985.00	11/01/2018	04/30/2019	BUS SERVICE FOR MEN'S WRESTLIN	Contracts Not Subject to OSC Pre-Audit	10/19/2018
BEDORE TOURS INC	SUNY at Buffalo	T000772	\$18,408.00	\$18,408.00	11/01/2018	04/30/2019	BUS SERVICE FOR WOMEN'S SWIM 2	Contracts Not Subject to OSC Pre-Audit	10/19/2018
BEER HAGOLAH INSTITUTES	State Education Department - Federal - State Grants	T403203	\$18,923.00	\$18,923.00	08/01/2018	07/31/2019	SED01-0000377-3300390-NSLP	Contracts Not Subject to OSC Pre-Audit	09/13/2018
BEER HAGOLAH INSTITUTES	Office of Homeland Security and Emergency Services	T171025	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171025 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BEER YESHAYA	Office of Homeland Security and Emergency Services	T171026	\$50,000.00	\$48,752.30	08/01/2018	10/31/2022	WM17171026 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018

BEHAVIORAL HEALTH SERVICES NORTH INC	Office of Mental Health	OPT020563	\$38,400.00	\$38,400.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/17/2018
BEHAVIORAL HEALTH SPECIALISTS PLLC	Department of Civil Service	CC00510	\$64,000.00	\$12,878.00	04/17/2017	03/31/2018	Medical Examination Services	Consultant - Medical Related Services	02/01/2018
BEHAVIORAL HEALTH SPECIALISTS PLLC	Department of Civil Service	T000711	\$49,000.00	\$43,319.00	04/01/2018	03/31/2019	DCS01-3150200-T000711	Contracts Not Subject to OSC Pre-Audit	06/29/2018
BEHAVIORAL SAFETY PRODUCTS LLC	Office of Mental Health	OP200677	\$128,574.98	\$128,574.98	10/15/2018	03/31/2019	Anti-Ligature Locks	Commodity - Miscellaneous	10/26/2018
BEIS MEDRASH HEICHAL DOVID	Office of Homeland Security and Emergency Services	C171406	\$150,000.00	\$149,200.00	09/01/2018	08/31/2021	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	12/14/2018
BELL & SPINA ARCHITECTS - PLANNERS PC	Office of General Services - Design & Construction	DS45673	\$500,000.00	\$261,624.00	09/24/2018	03/31/2026	Design Services Repair Leaks 7th & 9th Floor Terraces Cultural Education Center Albany County	Consultant - Architect, Engineering And Appraisal Related Services	09/24/2018
BELL & SPINA ARCHITECTS - PLANNERS PC	Office of General Services - Design & Construction	DS45692	\$325,000.00	\$323,967.00	09/07/2018	09/09/2021	Rehabilitate Plaza Deck & East Park Area Utica State Office Building Utica Oneida County	Consultant - Architect, Engineering And Appraisal Related Services	09/10/2018
BELL & SPINA ARCHITECTS - PLANNERS PC	New York State Statutory College - Cornell University	T018157	\$96,109.00	\$94,557.14	12/03/2018	06/30/2021	#181002 IVES HALL EAST ROOF RE	Contracts Not Subject to OSC Pre-Audit	11/29/2018
BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	College at Cortland	X000717	\$178,386.97	\$0.00	10/17/2018	10/16/2023	Revocable Permit Cell Phone Equipment Installation Alger Hall SUNY Cortland Cortland County	Revenue Generating - Permits	10/17/2018
BELLE MEADE PHARMACY	SUNY at Stony Brook	X011298	\$614,677.00	\$0.00	05/01/2018	04/30/2023	340B Pharmacy Services Agreement	Revenue Generating - Other	06/04/2018

BELLEROSE VILLAGE OF	Division of Criminal Justice Services	T103437	\$8,300.00	\$8,300.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/29/2018
BELLEVUE HOSPITAL CENTER	Department of Health	C33823GG	\$5,316,667.00	\$4,997,482.19	09/01/2018	06/30/2023	OCCUPATIONAL HEALTH	Grant	09/26/2018
BELLEVUE PRESERVATION INC	Office of Parks Recreation & Historic Preservation	TM917S001	\$4,925.00	\$4,925.00	05/01/2018	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	11/16/2018
BELLMONT TOWN OF	Department of State	T1000922	\$39,500.00	\$0.00	11/01/2017	10/31/2022	2016 EPF - T1000922	Contracts Not Subject to OSC Pre-Audit	05/16/2018
BELLOWS CONST SPEC LLC	College of Environmental Science & Forestry	T201719	\$1,192,007.00	\$1,192,006.98	05/01/2018	10/30/2019	REHAB ILLICK HALL LECTURE ROOM	Contracts Not Subject to OSC Pre-Audit	06/01/2018
BELLOWS CONST SPEC LLC	College of Environmental Science & Forestry	T201704	\$1,000,000.00	\$409,509.75	12/15/2017	12/14/2020	MANUFACTURER BOILER SERVICE, T	Contracts Not Subject to OSC Pre-Audit	01/23/2018
BELLOWS CONST SPEC LLC	College at Cortland	T000722	\$998,875.66	\$998,875.66	01/11/2018	07/01/2019	SERVICE GROUP RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	01/31/2018
BELLS AUTO DRIVING SCHOOL INC	State Education Department	C012823	\$776,011.00	\$444,432.50	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING	Grant	01/04/2018
BELMONT VILLAGE OF	Division of Criminal Justice Services	T103611	\$9,500.00	\$9,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/06/2018
BELMONT VILLAGE OF	Division of Criminal Justice Services	T102881	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/29/2018
BEMUS POINT VOLUNTEER FIRE DEPARTMENT IN C	Division of Criminal Justice Services	T102882	\$6,000.00	\$6,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/31/2018
BEMUS POINT VOLUNTEER FIRE DEPARTMENT IN C	Division of Criminal Justice Services	T103612	\$3,000.00	\$3,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/15/2018

BEN CICCONE INC	New York State Thruway Authority	D214697	\$2,197,686.06	\$0.00	12/04/2018	06/28/2019	New Facilities for All Electronic Toll Collection@Spring Valley MP 24-31 TANY 18-35 Rockland County	Construction - Building	12/04/2018
BEN CICCONE INC	Office of General Services - Design & Construction	DED944G	\$600,000.00	\$437,776.00	10/17/2018	04/15/2019	Replace Sanitary Line MH1 MH2 Bld 84 Taconic CF Westchester County	Construction - Building	11/13/2018
BEN CICCONE INC	Office of General Services - Design & Construction	DED675G	\$600,000.00	\$586,306.00	12/11/2017	07/09/2018	Repair Leaking Water Main, Woodbourne CF, Sullivan County	Construction - Building	01/19/2018
BEN CICCONE INC	Department of Transportation	D263797	\$2,523,833.36	\$2,523,833.36	10/24/2018	12/31/2019	Where & When Standby Highway Contract Region 8	Construction - Standby Contracts	10/24/2018
BEN CICCONE INC	Office of General Services - Design & Construction	DED817G	\$75,000.00	\$37,475.00	05/07/2018	09/04/2018	Repair Water Main Break, Bidg 44 Rockland PC Rockland County	Construction - Building	06/14/2018
BEN CICCONE INC	Office of General Services - Design & Construction	DED825G	\$100,000.00	\$62,216.00	05/14/2018	09/11/2018	Water Main Break - Water/Sewer Mid-Hudson PC Orange County	Construction - Building	06/14/2018
BENCHMARK CONSTRUCTION GROUP INC	Office of Parks Recreation & Historic Preservation	D005331	\$179,000.00	\$179,000.00	07/27/2018	05/31/2019	Main House Porch Repairs at Bayard Cutting Arboretum State Park Suffolk County Long Island Region	Construction - Building	07/27/2018
BENITA SHOBE	SUNY at Albany	T005408	\$10,000.00	\$2,000.00	01/01/2018	12/31/2018	TAI CHI TRAINING	Contracts Not Subject to OSC Pre-Audit	05/25/2018
BENJAMIN FOODS LLC	Oneida Food Production Center	pa44100122	\$0.01	\$0.00	08/01/2018	10/14/2019	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	11/05/2018
BERGEN BASIN COMMUNITY DEVELOPMENT CORP	Division of Criminal Justice Services	T102396	\$26,000.00	\$24,936.00	01/01/2018	06/30/2019	BERGEN BASIN COMMUNITY DEVELOP	Contracts Not Subject to OSC Pre-Audit	10/11/2018
BERGEN BASIN COMMUNITY DEVELOPMENT CORP	Division of Criminal Justice Services	T103086	\$26,000.00	\$26,000.00	11/01/2018	10/31/2019	BERGEN BASIN COMMUNITY DEVELOP	Contracts Not Subject to OSC Pre-Audit	10/11/2018

BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	College at Geneseo	T000159	\$38,917.04	\$38,917.04	02/26/2018	06/01/2020	ROOFING, WINDOW, SIDING REPLAC	Contracts Not Subject to OSC Pre-Audit	03/10/2018
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	Office of General Services - Design & Construction	D0SC368	\$200,000.00	\$75,930.00	09/25/2018	09/24/2020	Professional Architectural Services Rehab Building Systems Mahoney State Office Bldg Buffalo Erie Co	Consultant - Architect, Engineering And Appraisal Related Services	09/25/2018
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	Department of Transportation	D037729	\$3,500,000.00	\$1,065,156.31	01/02/2018	12/31/2023	Term Agreement Design Bridge NY Culvert Rehab or Replacements Regions 3 & 9 Various Counties	Consultant - Architect, Engineering And Appraisal Related Services	03/05/2018
BERK TRADE SCHOOL INC	State Education Department	C012958	\$266,830.00	\$113,980.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	03/23/2018
BERKELEY EDUCATIONAL SERVICES OF NY	State Education Department	C013058	\$208,485.00	\$124,975.60	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/17/2018
BERKSHIRE ASSOCIATES INC	College at New Paltz	T991194	\$18,525.00	\$18,525.00	11/01/2018	10/31/2021	PREPARATION OF YEARLY AFFIRMAT	Contracts Not Subject to OSC Pre-Audit	12/29/2018
BERNARD MAHONEY	Department of Agriculture & Markets - State Fair	X18C181	\$8,083.16	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/12/2018
BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	Office of General Services - Design & Construction	D0SC335	\$2,000,000.00	\$543,957.00	06/04/2018	06/03/2023	Engineering & Technical Svcs Term Agreement Water Tower Upgrades Various DOCCS Facilities Statewide	Consultant - Architect, Engineering And Appraisal Related Services	06/04/2018

BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	Office of Parks Recreation & Historic Preservation	D005418	\$2,000,000.00	\$203,200.32	12/06/2018	12/05/2021	Term Agreement Construction Management Services Central Finger Lakes Thousand Islands SP Regions	Consultant - Construction Related Services	12/06/2018
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