

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
BAY RIDGE CENTER INC	Office for the Aging	C19020GG	\$1,030,525.00	\$663,663.00	07/01/2019	12/31/2024	Neighborhood Naturally Occurring Retirement CSSP	Grant	11/22/2019
BAY STREET THEATRE FESTIVAL INC	Council on the Arts	T20331GG	\$27,000.00	\$27,000.00	01/01/2020	12/31/2021	ART01-THT20-2020 1118201916	Contracts Not Subject to OSC Pre-Audit	11/18/2019
BAY VIEW INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68290	\$500,000.00	\$177,509.78	03/27/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/27/2019
BAYSHORE PHARMACEUTICALS LLC	Department of Health	X035252	\$0.00	\$0.00	07/31/2019	07/30/2039	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	09/16/2019
BAYSIDE REFRIGERATION INC	Office of General Services - Design & Construction	D45570H	\$1,357,895.00	\$1,357,708.00	09/05/2019	06/20/2021	Replace Refrigeration System Cook Chill Production Center, Rockland County	Construction - Building	09/05/2019
BAYVILLE VILLAGE OF	Department of Transportation	D036202	\$500,000.00	\$500,000.00	06/01/2019	12/31/2023	NYS Capital Assistance Program	Grant	06/17/2019
BBA INC	Office of Parks Recreation & Historic Preservation	D005568	\$1,342,518.00	\$1,342,397.00	07/30/2019	05/15/2020	Roosevelt II Baths Rehab. Saratoga State Park Saratoga County	Construction - Building	07/30/2019
BE OUR GUEST LTD	Office of Parks Recreation & Historic Preservation	X001331	\$923,249.00	\$0.00	01/01/2019	12/31/2028	Operation of Hotel Services for Glen Iris Inn at Letchworth State Park	Revenue Generating - Other	07/18/2019
BE PROUD INC	Department of State	TM91012	\$5,000.00	\$5,000.00	04/01/2009	07/31/2022	2009 LOA TM91012	Community Projects Fund (Member Initiative)	07/24/2019

BEACON CITY OF	Division of Criminal Justice Services	T637482	\$10,000.00	\$10,000.00	04/01/2019	07/31/2020	PO-BEACON POLICE DEPARTMENT- B	Contracts Not Subject to OSC Pre-Audit	08/20/2019
BEACON CITY OF	Office of Court Administration - Ninth District Administration	C300474	\$311,612.00	\$284,841.00	04/01/2018	03/31/2023	5 Year Court Facilities Program Beacon Municipal Center 1 Municipal Plz Ste 1 Beacon Dutchess County	Inter-government - Other	08/02/2019
BEACON SALES ACQUISITION INC	New York State Thruway Authority	CT19060	\$62,225.00	\$0.00	09/27/2019	06/30/2020	Assorted Cement Products	Commodity - Miscellaneous	10/02/2019
BEAK & SKIFF APPLE FARMS	Department of Agriculture & Markets - State Fair	X19C491	\$10,126.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	08/30/2019
BEAK & SKIFF APPLE FARMS	Department of Agriculture & Markets - State Fair	X19S112	\$50,000.00	\$0.00	06/01/2019	05/31/2020	2019 Sponsorship	Revenue Generating - Other	09/12/2019
BEAM MACK SALES & SERVICE INC	Office of General Services - Purchasing Contracts	PC68922	\$106,000,000.00	\$14,286,865.20	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
BEAR COMMUNICATIONS INC	Office of General Services - Purchasing Contracts	PT68710	\$1,000,000.00	\$11,422.52	08/27/2019	08/26/2024	Public Safety Comm and Eq	Contracts Not Subject to OSC Pre-Audit	10/22/2019
BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	New York State Statutory College - Cornell University	T018185	\$76,479.00	\$76,479.00	01/18/2019	08/01/2022	171006 BEEBE HALL HVAC CONTROL	Contracts Not Subject to OSC Pre-Audit	01/11/2019
BEASLEY CHIN AND HUNDERMAN PC	Department of Transportation	DA37663	\$2,390,000.00	\$1,606,688.96	07/01/2019	05/31/2024	Assignment from D037663 Bridge Inventory Movable Bridge Inspections Statewide	Consultant - Architect, Engineering And Appraisal Related Services	09/24/2019
BEATRICE KOVASZNAY MD	Department of Health	S034062	\$121,012.50	\$121,012.50	01/01/2019	12/31/2021	Medical Coordinator	Consultant - Medical Related Services	03/15/2019

BEAU SECURITY & INVESTIGATIONS INC	Office of the Medicaid Inspector General	C201902c	\$764,430.04	\$0.00	08/30/2019	08/29/2024	Contract Investigator	Consultant - Miscellaneous Consultant Services	09/27/2019
BECC LLC	College at Fredonia	T000336	\$14,889.50	\$14,889.50	03/15/2019	07/12/2019	PROJECT 051023 - DODS HALL GYM	Contracts Not Subject to OSC Pre-Audit	03/17/2019
BECC LLC	College at Fredonia	T000333	\$206,546.00	\$206,546.00	04/09/2019	09/09/2019	PROJECT # I10230 - CENTRE POIN	Contracts Not Subject to OSC Pre-Audit	04/10/2019
BECKMAN COULTER INC	SUNY at Albany	T005479	\$28,485.00	\$28,485.00	12/19/2018	12/18/2019	MAINTENANCE SERVICES FOR BECKM	Contracts Not Subject to OSC Pre-Audit	01/30/2019
BECKMAN LAWLOR INC	Department of Transportation	x180812	\$49,815.00	\$0.00	05/01/2019	02/13/2024	Towing & Emergency Road Services - Hudson Valley Region	Revenue Generating - Other	04/04/2019
BEDFORD PARK MULTI SERVICE CENTER FOR SENIOR CITIZENS	Office for the Aging	TM04759	\$20,000.00	\$0.00	04/01/2018	04/30/2019	Personnel and Fringe for Senio	Community Projects Fund (Member Initiative)	12/23/2019
BEDFORD PARK MULTI SERVICE CENTER FOR SENIOR CITIZENS	Office for the Aging	TM06860	\$30,000.00	\$0.00	01/01/2017	03/31/2018	Personnel and Fringe for Senio	Community Projects Fund (Member Initiative)	12/23/2019
BEDFORD PARK MULTI SERVICE CENTER FOR SENIOR CITIZENS	Office for the Aging	TM050013	\$15,000.00	\$0.00	01/01/2016	12/31/2016	Salary and Fringe for meal pr	Community Projects Fund (Member Initiative)	12/26/2019
BEDFORD STUYVESANT REST CORP	Department of Agriculture & Markets	T011986	\$43,500.00	\$43,500.00	10/01/2018	03/31/2019	Vital Brooklyn-Food Hub	Contracts Not Subject to OSC Pre-Audit	03/15/2019
BEDFORD STUYVESANT REST CORP	Department of Labor	C18354GG	\$100,000.00	\$22,854.48	06/01/2019	08/31/2020	WORKFORCE INVESTMENT ACT - CFA	Grant	05/16/2019
BEDFORD TOWN OF	Department of Environmental Conservation	T00498GG	\$12,319.20	\$12,319.20	01/01/2018	12/31/2019	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	02/20/2019

BEDFORD TOWN OF	Department of Environmental Conservation	C00823GG	\$1,000,000.00	\$1,000,000.00	02/01/2019	10/31/2022	Water Quality Improvement Project Program	Grant	10/22/2019
BEDFORD TOWN OF	Department of Environmental Conservation	T00825GG	\$10,000.00	\$10,000.00	05/01/2018	04/30/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	08/21/2019
BEDFORD VILLAGE FIRE DISTRICT	Office of Homeland Security and Emergency Services	T158133	\$5,000.00	\$3,245.01	04/01/2019	12/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/03/2019
BEDORE TOURS INC	SUNY at Buffalo	T000850	\$6,450.00	\$6,450.00	11/01/2019	03/31/2020	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000851	\$14,635.00	\$13,460.00	11/01/2019	02/29/2020	ATHLETIC BUSING - MEN'S WRESTL	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000783	\$16,725.00	\$16,725.00	02/01/2019	05/01/2019	ATHLETIC BUSING - WOMEN'S SOFT	Contracts Not Subject to OSC Pre-Audit	03/15/2019
BEDORE TOURS INC	SUNY at Buffalo	T000818	\$31,125.00	\$26,495.00	08/01/2019	11/30/2019	ATHLETIC BUSING - WOMEN'S SOCC	Contracts Not Subject to OSC Pre-Audit	07/24/2019
BEDORE TOURS INC	SUNY at Buffalo	T000817	\$21,445.00	\$21,445.00	10/01/2019	12/31/2019	ATHLETIC BUSING - WOMEN'S VOLL	Contracts Not Subject to OSC Pre-Audit	07/24/2019
BEDORE TOURS INC	SUNY at Buffalo	T000849	\$13,355.00	\$12,420.00	11/01/2019	03/31/2020	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDSIDE DENTIST LLC	SUNY at Stony Brook	TX002164	\$1,992.00	\$0.00	06/01/2017	06/30/2020	Dental revenue	Contracts Not Subject to OSC Pre-Audit	04/29/2019
BEEBE CONSTRUCTION SERVICES INC	Office of General Services - Design & Construction	D45772C	\$331,235.00	\$299,468.00	02/28/2019	12/28/2019	Replace Windows & Doors Bld 3 Oriskany Facility Oneida County	Construction - Building	02/28/2019
BEEKMAN TOWN OF	Division of Criminal Justice Services	T103535	\$12,000.00	\$12,000.00	03/01/2019	04/30/2023	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/06/2019

BEER HAGOLAH INSTITUTES	State Education Department - Federal - State Grants	T403352	\$20,000.00	\$20,000.00	08/01/2019	07/31/2020	SED01-0000401-3300390-NSLP	Contracts Not Subject to OSC Pre-Audit	11/27/2019
BEHAVIORAL HEALTH SERVICES NORTH INC	Victim Services, Office of	C10904GG	\$1,399,122.55	\$1,167,461.87	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/04/2019
BEHAVIORAL HEALTH SERVICES NORTH INC	State Education Department	C013366	\$1,047,978.00	\$957,779.55	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/23/2019
BEIS COMMUNITY INC	Office of Homeland Security and Emergency Services	C171523	\$100,000.00	\$96,240.72	09/01/2019	08/31/2023	Urban Area Nonprofit Security Initiative	Grant	11/05/2019
BEL-LINDA INC	New York City Transit Authority	C023299	\$15,540,011.92	\$0.00	03/01/2019	07/31/2024	PA Filed Contract - Broker-Based Car Service for NYCT Paratransit	Contracts Not Subject to OSC Pre-Audit	03/12/2019
BELL & SPINA ARCHITECTS - PLANNERS PC	Office of General Services - Design & Construction	D0SC724	\$4,350,000.00	\$3,228,999.00	04/05/2019	04/04/2024	Term Agreement Architectural Services Statewide	Consultant - Architect, Engineering And Appraisal Related Services	04/05/2019
BELL & SPINA ARCHITECTS - PLANNERS PC	College at Cortland	T000756	\$63,843.00	\$57,051.13	08/12/2019	09/30/2023	MCDONALD BUILDING ROOF REPLACE	Contracts Not Subject to OSC Pre-Audit	09/10/2019
BELL ENVIRONMENTAL SERVICES INC	New York Psychiatric Institute	T200915	\$35,400.00	\$33,040.00	06/01/2019	05/31/2024	Pest Control Services	Contracts Not Subject to OSC Pre-Audit	06/18/2019