

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
BURROUGHS PAYMENT SYSTEMS	Department of Motor Vehicles	TDMV222	\$52,483.56	\$30,155.63	12/01/2020	11/30/2022	Maintenance of RP in Utica	Contracts Not Subject to OSC Pre-Audit	11/05/2020
BURROUGHS PAYMENT SYSTEMS	Department of Motor Vehicles	TDMV204	\$36,154.92	\$36,154.92	12/01/2019	11/30/2020	TDMV204	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BURTONS LOGGING LLC	Department of Environmental Conservation	X010881	\$0.00	\$0.00	08/17/2020	10/15/2022	Contract assignment from DEC01-X010881-3350000 Darwin Burton Effective 8/17/20	Revenue Generating - Forest Products	12/14/2020
BUSINESS ENVIRONMENTS	Office of the State Comptroller	T000270	\$50,000.00	\$3,094.00	02/12/2020	02/11/2025	Furniture install and reconfig	Contracts Not Subject to OSC Pre-Audit	02/05/2020
BUSINESS ENVIRONMENTS	Office of the State Comptroller	T000271	\$50,000.00	\$0.00	02/12/2020	02/11/2025	Furniture install and reconfig	Contracts Not Subject to OSC Pre-Audit	02/05/2020
BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	State University of New York - System Administration	T003714	\$23,000.00	\$23,000.00	06/08/2020	06/07/2023	SUBSCRIPTION FOR ONLINE BUSINE	Contracts Not Subject to OSC Pre-Audit	06/06/2020
BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	College of Technology at Alfred	T000103	\$48,300.00	\$16,100.00	07/01/2020	11/04/2026	ONLINE TRAINING SERVICES - BIZ	Contracts Not Subject to OSC Pre-Audit	11/03/2020
BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	College at Cortland	T000798	\$40,000.00	\$40,000.00	08/31/2020	08/30/2023	BIZLIBRARY COLLEGE & LEARNING	Contracts Not Subject to OSC Pre-Audit	08/27/2020

BUTLER CONSTRUCTION GROUP INC	Office of Parks Recreation & Historic Preservation	D005668	\$10,153,739.49	\$9,713,541.99	02/28/2020	05/31/2021	Construct Visitor Center & Parking Facility Improvements Phase 2 Minnewaska SP Ulster County GC	Construction - Building	02/28/2020
BUTLER MOTOR TRANSIT COACH USA - ERIE	Department of Transportation	T004150	\$869,406.00	\$869,406.00	01/20/2020	12/31/2022	SECTION 5311 CARES - OPERATING	Contracts Not Subject to OSC Pre-Audit	07/23/2020
BUZZ CHEW CHEVROLET-CADILLAC INC	Office of General Services - Purchasing Contracts	PC68987	\$6,000,000.00	\$0.00	02/04/2020	11/13/2029	VEHICLES CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BVR CONSTRUCTION COMPANY INC	Office of Parks Recreation & Historic Preservation	D005727	\$117,661.17	\$117,661.17	09/21/2020	12/20/2020	Goat Island Access Bridge Repairs Niagara Falls State Park Niagara County	Construction - Bridge Painting And Cleaning	09/21/2020
BYNDER LLC	SUNY at Stony Brook	T002381	\$238,345.00	\$195,652.00	10/19/2020	10/18/2025	WEB TO PRINT AND DIGITAL ASSET	Contracts Not Subject to OSC Pre-Audit	10/29/2020
BYRNE DAIRY INC	Mid-State Correctional Facility	PA4802002	\$120,855.75	\$82,119.22	08/01/2020	07/31/2025	Commissary items Mid State Correctional Facility	Commodity - Groceries	09/02/2020
BYRNE DAIRY INC	Mohawk Correctional Facility	PA39003	\$103,250.00	\$64,555.80	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
BYRON TOWN OF	Public Service Commission	T101943	\$49,000.00	\$49,000.00	09/24/2019	09/23/2024	Intervenor	Contracts Not Subject to OSC Pre-Audit	07/30/2020
BYRON TOWN OF	Public Service Commission	T101954	\$12,000.00	\$12,000.00	09/24/2019	09/23/2024	Intervenor	Contracts Not Subject to OSC Pre-Audit	08/12/2020
C & L PLUMBING SUPPLY INC	SUNY at Stony Brook	T02282D	\$95,122.70	\$31,437.15	03/01/2020	02/28/2023	PLUMBING MATERIALS, LOT 4, BID	Contracts Not Subject to OSC Pre-Audit	12/09/2020
C & L PLUMBING SUPPLY INC	SUNY at Stony Brook	T02282E	\$26,005.35	\$0.00	03/01/2020	02/28/2023	PLUMBING MATERIALS, LOT 5, BID	Contracts Not Subject to OSC Pre-Audit	12/09/2020
C & S ENGINEERS INC	State University Construction Fund	T006577	\$5,000,000.00	\$1,641,348.19	09/14/2020	09/07/2027	SUCF 80809 Site Infrastructur	Contracts Not Subject to OSC Pre-Audit	09/22/2020

C & S ENGINEERS INC	Department of Transportation	D037990	\$5,000,000.00	\$894,820.50	10/01/2020	09/30/2024	Misc design term agreement for traffic signal lighting & ITS design Regions 3 4 5 6	Consultant - Architect, Engineering And Appraisal Related Services	12/01/2020
C & S ENGINEERS INC	Department of Transportation	D037859	\$7,750,000.00	\$7,598,123.87	03/01/2020	08/01/2023	Construction Inspection Services Term Agreement Region 9 Counties	Consultant - Construction Related Services	02/20/2020
C & S ENGINEERS INC	Office of General Services - Design & Construction	D0SD497	\$703,333.00	\$540,787.00	11/06/2020	11/05/2025	Term Contract Architectural Engineering Design & Review Services Various Locations Statewide	Consultant - Architect, Engineering And Appraisal Related Services	11/06/2020
C & S ENGINEERS INC	College at Geneseo	T000205	\$24,977.00	\$24,977.00	02/20/2020	12/31/2020	CAMPUS WIDE EMERGENCY POWER GE	Contracts Not Subject to OSC Pre-Audit	02/26/2020
C & S ENGINEERS INC	State University Construction Fund	T006530	\$4,455,000.00	\$3,224,576.31	12/19/2019	12/18/2024	SUCF221013 Campus Wide Site U	Contracts Not Subject to OSC Pre-Audit	01/08/2020
C & S ENGINEERS INC	Office of General Services - Design & Construction	D0SD346	\$3,000,000.00	\$2,095,224.00	06/04/2020	06/03/2025	Electrical engineering services term contract statewide	Consultant - Architect, Engineering And Appraisal Related Services	06/04/2020
C & S ENGINEERS INC	College at Morrisville	T400374	\$700,000.00	\$233,438.24	04/01/2018	12/06/2023	TERM RELEASE #1 ICEPLEX II SPR	Contracts Not Subject to OSC Pre-Audit	01/28/2020
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
C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	Office of General Services - Design & Construction	DEE362P	\$450,000.00	\$307,418.00	06/09/2020	02/04/2021	Repair sanitary sewer line Sullivan CF D North 325 Riverside Dr Fallsburg Sullivan County	Construction - Building	08/19/2020

C BASIL FORD INC	Office of General Services - Purchasing Contracts	PC68991	\$6,000,000.00	\$0.00	02/21/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/24/2020
C P WARD INC	Department of Transportation	D264140	\$909,517.00	\$909,517.00	02/21/2020	03/31/2022	Temp Traffic Control for Region 3 Snow & Ice Events	Construction - Highway	02/21/2020
C P WARD INC	Department of Transportation	D264158	\$638,259.23	\$638,259.23	02/28/2020	03/26/2021	Highway & Culvert Maintenance Job Order Contract Region 6	Construction - Highway	02/28/2020
C P WARD INC	Office of General Services - Purchasing Contracts	PS69102	\$1,500,000.00	\$0.00	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
C P WARD INC	Office of General Services - Design & Construction	DEE295C	\$200,000.00	\$72,806.00	02/27/2020	06/26/2020	Remediate Asbestos Containing Material Fl Tile Fl 5 Bldg 4 Elmira Psychiatric Center Chemung County	Construction - Building	04/21/2020
C P WARD INC	Department of Transportation	D264100	\$740,378.84	\$740,378.84	01/06/2020	12/31/2021	Work Zone Traffic Control & Special Access for Bridge Inspection & Drill Operations Various Cos R9	Construction - Highway	01/06/2020
C P WARD INC	Department of Transportation	D264271	\$351,945.98	\$351,945.97	08/04/2020	02/28/2023	ORorke Lift Bridge BIN 3317120 Standby Operations & Maintenance Monroe County	Construction - Standby Contracts	08/04/2020
C V ASSOCIATES NY PE LS PC	Department of Transportation	D037976	\$3,625,000.00	\$3,361,237.89	03/01/2020	07/31/2022	Culvert Inspection Services All Counties Regions 8 9 10 11	Consultant - Construction Related Services	08/03/2020
C3NY-CLINICAL COMPETENCE CENTER OF NY	SUNY - Health Science Center at Brooklyn	C320520	\$2,592,026.00	\$1,182,414.07	01/01/2020	12/31/2024	Prepare and evaluate students for Nationwide Step 2 Clinical Skills Examination	Consultant - Miscellaneous Consultant Services	01/13/2020
CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	Governor's Traffic Safety Committee	C002495	\$975,000.00	\$967,043.91	10/01/2020	09/30/2021	Highway Safety Program	Grant	09/30/2020

CAC INDUSTRIES INC	New York City Transit Authority	DC34869	\$96,820,900.00	\$0.00	12/27/2019	02/26/2024	PA Filed Contract sewer line relocation 207th Street Yard B Manhattan	Contracts Not Subject to OSC Pre-Audit	10/06/2020
CALANDRO PRODUCE INC	Auburn Correctional Facility	PA1001004	\$172,522.88	\$129,206.50	06/01/2020	05/31/2025	Commissary Items Auburn Correctional Facility	Commodity - Groceries	09/18/2020
CALERO SOFTWARE LLC	Division of State Police	C001954	\$31,031,496.71	\$23,365,401.48	04/01/2020	03/31/2025	Utility invoicing services	Service - Other/ Misc. Services	09/10/2020
CALLANAN INDUSTRIES INC	Department of Transportation	D264126	\$1,497,285.55	\$1,497,285.55	03/30/2020	07/31/2020	Route 22 Pavement Restoration Project Town of Canaan Columbia County	Construction - Highway	03/30/2020
CALLANAN INDUSTRIES INC	New York State Thruway Authority	D214708	\$8,724,597.42	\$0.00	03/02/2020	11/20/2020	Safety Upgrades & Miscellaneous Work Montgomery County	Construction - Highway	03/02/2020
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69128	\$15,000,000.00	\$476.28	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
CALLANAN INDUSTRIES INC	Department of Transportation	D264159	\$10,218,101.46	\$10,218,101.46	05/07/2020	12/31/2021	Asphalt rehabilitation Routes 2 9W 397 910B 296 20 32 & 406 Albany Greene Schenectady Counties	Construction - Highway	05/07/2020
CALLANAN INDUSTRIES INC	Department of Transportation	D264156	\$4,034,991.92	\$4,034,991.92	03/13/2020	09/15/2020	Preventive maintenance including paving striping drainage work Marlborough & Lloyd Ulster County	Construction - Building	03/13/2020
CALLANAN INDUSTRIES INC	Capital District Transportation Authority	D165200	\$3,101,691.00	\$0.00	06/01/2020	10/30/2020	PA Filed Contract river corridor bus rapid transit station and traffic signal improvements phase III	Contracts Not Subject to OSC Pre-Audit	04/30/2020
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69060	\$600,000.00	\$224,513.04	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
CALLYO 2009 CORP	Division of State Police	C001908	\$289,046.04	\$230,988.00	06/01/2020	05/31/2025	Callyo license subscription	Service - Other/ Misc. Services	06/24/2020