

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
YOUTH ENVIRONMENTAL SERVICES INC	Office of Addiction Services and Supports	T181249	\$50,000.00	\$50,000.00	12/01/2018	06/30/2020	OAS01-T181249-3670000	Contracts Not Subject to OSC Pre-Audit	12/05/2018
YOUTH ENVIRONMENTAL SERVICES INC	Division of Criminal Justice Services	T102415	\$30,000.00	\$29,920.45	10/01/2017	09/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/17/2018
YOUTH FX INC	Council on the Arts	C00705GG	\$90,000.00	\$90,000.00	01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	12/20/2018
YOUTH JUSTICE NETWORK INC	Division of Criminal Justice Services	C103099	\$150,000.00	\$150,000.00	07/01/2018	06/30/2019	JUVENILE JUSTICE RE-ENTRY	Grant	10/24/2018
YOUTH SERVICE OPPORTUNITIES PROJECT INC	Office of Temporary & Disability Assistance	C00330GG	\$60,000.00	\$60,000.00	04/01/2017	03/31/2018	PROGRAM UTILIZING STUDENT VOLUNTEERS AND TO PROVIDE HELP SERVING HUNGRY AND HOMELESS	Grant	02/01/2018
YOUVISIT LLC	SUNY at Albany	T005370	\$49,536.00	\$45,636.00	01/18/2018	12/31/2021	VIRTUAL TOUR EXPERIENCE SUBSCR	Contracts Not Subject to OSC Pre-Audit	03/17/2018
YOVANA STELMAN	Department of Agriculture & Markets - State Fair	x18c532	\$3,913.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
YSI INCORPORATION	Department of Environmental Conservation	OP11222	\$78,181.61	\$78,028.74	08/15/2018	03/31/2019	ADVANCED MONITORING EQUIPMENT FOR ALGAL BLOOM DETECTION	Commodity - Scientific, Laboratory Supplies And Equipment	10/17/2018

YWCA OF GENESEE COUNTY INC	Division of Criminal Justice Services	T102485	\$15,000.00	\$14,484.32	10/01/2018	09/30/2019	CIVIL/CRIMINAL LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	10/01/2018
YWCA OF THE MOHAWK VALLEY	Division of Criminal Justice Services	T102657	\$20,000.00	\$19,850.00	09/11/2017	10/31/2018	DOMESTIV VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/30/2018
YWCA OF THE MOHAWK VALLEY	Victim Services, Office of	C10791GG	\$198,807.31	\$130,700.84	04/01/2018	09/30/2022	CASE MANAGER SERVICES	Grant	09/21/2018
YWCA OF THE MOHAWK VALLEY	Victim Services, Office of	C10744GG	\$198,807.31	\$164,556.03	04/01/2018	09/30/2022	CASE MANAGER SERVICES	Grant	10/03/2018
YWCA OF THE MOHAWK VALLEY	Office of Children & Family Services	t012104	\$25,000.00	\$24,286.94	09/01/2018	08/31/2019	initial	Contracts Not Subject to OSC Pre-Audit	10/26/2018
YWCA OF THE MOHAWK VALLEY	Division of Criminal Justice Services	C652261	\$105,578.00	\$64,554.26	10/01/2017	09/30/2019	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	08/24/2018
YWCA OF THE MOHAWK VALLEY	Department of Health	C33388GG	\$210,236.03	\$210,236.03	05/01/2018	04/30/2021	RAPE CRISIS; ENOUGH IS ENOUGH	Grant	04/17/2018
YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	Office For People with Developmental Disabilities	C00171GG	\$367,370.00	\$291,114.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/14/2018
YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	Office of Children & Family Services	TM09Y59	\$5,000.00	\$5,000.00	06/01/2018	05/31/2019	initial	Community Projects Fund (Member Initiative)	06/27/2018
YWCA ORANGE COUNTY	Department of Health	C33759GG	\$392,492.60	\$392,492.60	10/01/2018	06/30/2020	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	Grant	08/14/2018
Z & Z PSYCHIATRY PLLC	Hudson Valley Developmental Disabilities Service Office	C0SHV00120	\$211,907.81	\$211,656.30	03/01/2018	04/30/2019	Psychiatric Services for Hudson Valley DDSO	Consultant - Medical Related Services	03/05/2018
Z & Z PSYCHIATRY PLLC	Taconic Developmental Disabilities Service Office	C0STA00095	\$237,283.12	\$237,283.12	03/01/2018	04/30/2019	Psychiatric Services for Taconic DDSOO	Consultant - Medical Related Services	03/05/2018

ZAMAN CONSTRUCTION CORP	Office of General Services - Design & Construction	DED916C	\$150,000.00	\$66,914.00	09/13/2018	12/12/2018	Investigate & Repair Bathroom Leaks Bld 1 CK Post ATC Pilgrim PC W Brentwood Suffolk County	Construction - Building	10/24/2018
ZAMAN CONSTRUCTION CORP	Office of General Services - Design & Construction	DED834C	\$300,000.00	\$211,415.00	05/23/2018	11/19/2018	Repair Broken Condensate Pipe 3rd Floor Downstate Medical Center Kings County	Construction - Building	08/30/2018
ZARNA SHAH	Department of Health	T33327GG	\$150,000.00	\$150,000.00	08/01/2017	08/31/2022	DANY ĳ OMH	Contracts Not Subject to OSC Pre-Audit	05/11/2018
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	Office of General Services - Purchasing Contracts	PM68155	\$15,000,000.00	\$1,154,598.92	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr	Contracts Not Subject to OSC Pre-Audit	08/08/2018
ZEPHYR AVIATION LLC	SUNY at Albany	T005403	\$75,045.00	\$75,045.00	10/01/2018	10/12/2018	ROUND-TRIP AIR CHARTER SERVICE	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ZETA CHARTER SCHOOLS - NEW YORK CITY	State Education Department - Federal - State Grants	C403185	\$800,000.00	\$629,725.00	01/01/2018	06/30/2020	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	Grant	04/05/2018
ZETA CHARTER SCHOOLS - NEW YORK CITY	State Education Department - Federal - State Grants	C403186	\$800,000.00	\$752,716.00	01/01/2018	06/30/2020	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	Grant	04/05/2018
ZETA GLOBAL CORPORATION	SUNY at Stony Brook	OP00003	\$140,507.00	\$105,681.66	09/24/2018	06/30/2019	Digital Marketing Services	Printing - Advertising/Public Awareness	10/29/2018
ZGD INC	Council on the Arts	T02148GG	\$15,000.00	\$15,000.00	01/01/2019	12/31/2019	ART01-DNC19-2019 1031201816	Contracts Not Subject to OSC Pre-Audit	10/31/2018
ZHANG MEDICAL PC	Department of Health	C33117GG	\$768,160.00	\$214,623.11	10/01/2017	09/30/2022	INFERTILITY DEMONSTRATION PROJECT	Grant	03/08/2018
ZIEHM IMAGING INC	SUNY at Stony Brook	T100351	\$113,475.00	\$113,475.00	07/09/2018	07/08/2021	MAINTENANCE AND SERVICE ZIEHM	Contracts Not Subject to OSC Pre-Audit	07/27/2018

ZISKE-KRAFTWERKS INC	SUNY at Buffalo	T500090	\$327,497.00	\$324,963.25	01/02/2018	06/30/2019	PROJECT 2017-149 HOCHSTETTER H	Contracts Not Subject to OSC Pre-Audit	01/28/2018
ZISKE-KRAFTWERKS INC	College at Buffalo	T170153	\$5,249.00	\$5,249.00	05/07/2018	08/30/2018	SPORTS ARENA RUNNING TRACK REM	Contracts Not Subject to OSC Pre-Audit	05/08/2018
ZOI CONTRACTING INC	Office of General Services - Design & Construction	DED957H	\$100,000.00	\$40,342.00	11/06/2018	03/06/2019	Repair Steamline Bldg 5001 South Beach PC Baltic Street Richmond County	Construction - Building	12/07/2018
ZONE 5 REGIONAL LAW ENFORCEMENT TRAINING ACADEMY	Division of Criminal Justice Services	T102219	\$25,000.00	\$24,975.23	01/01/2017	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/09/2018
ZSOLT BORSOS	Department of Agriculture & Markets - State Fair	X18SP13	\$12,835.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
ZSOLT BORSOS	Department of Agriculture & Markets - State Fair	X18C325	\$7,801.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018