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 |
|--|---|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| A&B HERITAGE INC | SUNY at Albany | T005539 | \$2,859,250.00 | \$175,195.04 | 07/01/2019 | 06/30/2024 | EXTERIOR SIGNAGE | Contracts Not Subject to OSC Pre-Audit | 07/28/2019 |
| A&P COAT APRON & LINEN SUPPLY LLC | Veterans' Home at Montrose | C000074 | \$737,075.78 | \$737,075.77 | 01/01/2019 | 12/31/2021 | Linen Services | Service - Laundry/ Cleaning Services | 02/07/2019 |
| A&P COAT APRON & LINEN SUPPLY LLC | Office of General Services - Purchasing Contracts | PS68676 | \$28,125,000.00 | \$23,532,748.84 | 08/19/2019 | 08/18/2024 | LAUNDRY & LINEN SVCS | Contracts Not Subject to OSC Pre-Audit | 08/20/2019 |
| A-1 UNIVERSAL CARE | Office For People with Developmental Disabilities | C00491GG | \$2,235,510.00 | \$2,178,749.82 | 01/01/2020 | 12/31/2024 | Fiscal Intermediary Self Direction Unit | Grant | 12/23/2019 |
| A-DENT DENTAL EQUIPMENT INCORPORATED | SUNY at Stony Brook | C002190 | \$361,000.00 | \$298,800.61 | 07/01/2019 | 06/30/2024 | DENTAL EQUIPMENT REPAIR AND MAINTENANCE | Service - Other/ Misc. Services | 08/16/2019 |
| A-TECH CONCRETE COMPANY | Department of Transportation | D263818 | \$2,595,868.31 | \$2,595,868.31 | 03/07/2019 | 08/26/2020 | ADA Requirements Pedestrian Curb Ramps Sidewalks & Crosswalks Various Locations Region 11 | Construction - Highway | 03/07/2019 |
| A-TECH CONCRETE COMPANY | Dormitory Authority of the State of New York | D209808 | \$2,298,000.00 | \$0.00 | 07/30/2019 | 08/08/2019 | PA Filed College of Staten Island Soccer Field Improvement | Contracts Not Subject to OSC Pre-Audit | 08/06/2019 |
| A-VERDI LLC | SUNY Polytechnic Institute (Utica/Rome) | T190051 | \$6,768.00 | \$0.00 | 07/01/2019 | 06/30/2020 | RENTAL OF STORAGE TRAILERS | Contracts Not Subject to OSC Pre-Audit | 09/11/2019 |

| A2S INC | Office of General Services - Purchasing Contracts | PC68274 | \$500,000.00 | \$450.13 | 05/21/2019 | 12/01/2023 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 05/21/2019 |
|---|--|------------|----------------|----------------|------------|------------|--|--|------------|
| A2Z MARKETING LLC | Department of Agriculture & Markets - State Fair | X19S157 | \$15,000.00 | \$0.00 | 06/01/2019 | 09/30/2019 | 2019 Sponsorship | Contracts Not Subject to OSC Pre-Audit | 05/28/2019 |
| AAA CARTING & RUBBISH REMOVAL INC | Bedford Hills Correctional Facility | PS904AE | \$280,000.00 | \$264,059.24 | 04/01/2019 | 11/30/2023 | TRASH REMOVEL AND RECYCLING | Contracts Not Subject to OSC Pre-Audit | 06/05/2019 |
| AAA COOLERATION SERVICE INC | Hudson Valley Developmental Disabilities Service Office | T0SHV00202 | \$41,809.43 | \$4,088.00 | 07/01/2019 | 06/30/2024 | BOILER MAINTENANCE | Contracts Not Subject to OSC Pre-Audit | 05/23/2019 |
| AAD CONTRACTING INC | Department of Transportation | D264022 | \$1,677,065.00 | \$1,677,065.00 | 12/06/2019 | 11/30/2020 | Bridge Washing & Sealing Various Locations Region 9 | Construction - Bridge Painting And Cleaning | 12/06/2019 |
| AAL CONSTRUCTION SERVICES LLC | Office of Parks Recreation & Historic Preservation | D005525 | \$630,168.02 | \$630,167.63 | 05/06/2019 | 11/01/2019 | Cart Path Refurbishment Championship Golf Course Rockland Lake State Park Rockland County | Construction - Building | 05/06/2019 |
| AANY ASSOCIATES LLC | Division of State Police | C001780A | \$97,638.00 | \$11,416.00 | 03/26/2018 | 07/31/2022 | Contract Assignment from DSP01-C001780-1370000 | Service - Other/ Misc. Services | 06/26/2019 |
| AARCO ENVIRONMENTAL SERVICE CORP | New York City Transit Authority | C023057 | \$7,556,561.57 | \$0.00 | 01/24/2019 | 01/23/2023 | PA Filed Contract - On Site Repairs And Testing Services Above And Underground Storage Tanks | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |
| AARDVARK DRILLING INC | State Education Department | C013907 | \$569,224.00 | \$518,726.31 | 05/01/2019 | 12/30/2023 | Drilling/Coring Services for the NYS Museum Geological Survey Mapping Program | Service - Other/ Misc. Services | 08/30/2019 |
| AARON DAVIS HALL | Council on the Arts | C20032GG | \$60,000.00 | \$40,000.00 | 01/01/2020 | 12/31/2022 | Cultural Services | Grant | 10/18/2019 |
| AARON DAVIS HALL | Council on the Arts | C00738GG | \$174,000.00 | \$174,000.00 | 01/01/2019 | 12/31/2021 | Cultural Services | Grant | 05/15/2019 |
| AARON SHARMA | Attorney General, Office of the | T105010 | \$7,000.00 | \$3,600.00 | 03/01/2019 | 12/31/2022 | T105010 Estate of Hector Rivas | Contracts Not Subject to OSC Pre-Audit | 10/25/2019 |

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| AARP | Department of Agriculture & Markets - State Fair | X19S106 | \$15,000.00 | \$0.00 | 06/01/2019 | 09/30/2019 | 2019 Sponsorship | Contracts Not Subject to OSC Pre-Audit | 03/12/2019 |
|---------------------------------------|--|----------|----------------|--------------|------------|------------|--|---|------------|
| AB CONSTRUCTION AND ROOFING INC | SUNY at Binghamton | T300503 | \$174,000.00 | \$174,000.00 | 09/09/2019 | 01/31/2020 | M07937 CLEARVIEW ROOF REPLACEM | Contracts Not Subject to OSC Pre-Audit | 09/10/2019 |
| AB CONSTRUCTION AND ROOFING INC | College at Oneonta | T990479 | \$96,808.47 | \$96,808.47 | 07/22/2019 | 06/06/2020 | CONSTRUCTION FOR PROJECT #0910 | Contracts Not Subject to OSC Pre-Audit | 07/19/2019 |
| AB OIL SERVICE LTD | Long Island Rail Road Company | C6287AB | \$2,500,000.00 | \$0.00 | 04/01/2018 | 03/31/2023 | PA Filed Contract Hazardous And Non Hazardous Waste Removal And Disposal Services | Contracts Not Subject to OSC Pre-Audit | 05/17/2019 |
| AB SCIEX LLC | Department of Agriculture & Markets | C011898 | \$144,039.11 | \$96,026.06 | 02/21/2019 | 02/20/2022 | Preventative Maintenance and Service of Proprietary Software Hardware | Equipment - Other | 08/14/2019 |
| ABBOTT HOUSE | Office of Mental Health | C20907GG | \$0.00 | \$0.00 | 01/01/2020 | 12/31/2024 | Upstate Residential Program | Grant | 12/04/2019 |
| ABC NO RIO | Council on the Arts | T20377GG | \$20,000.00 | \$20,000.00 | 01/01/2020 | 12/31/2021 | ART01-VAP20-2020 1125201914 | Contracts Not Subject to OSC Pre-Audit | 11/25/2019 |
| ABDELKADER M YAZIDI | Department of Agriculture & Markets - State Fair | X19C125 | \$2,634.00 | \$0.00 | 08/21/2019 | 09/02/2019 | 2019 Concession Rent | Contracts Not Subject to OSC Pre-Audit | 01/17/2019 |
| ABET FOUNDATION INC | SUNY Polytechnic Institute (Utica/Rome) | T190004 | \$7,150.00 | \$7,150.00 | 10/01/2018 | 09/30/2019 | ABET PROGRAM MAINTENANCE, ETAC | Contracts Not Subject to OSC Pre-Audit | 02/05/2019 |
| ABET FOUNDATION INC | SUNY Polytechnic Institute (Utica/Rome) | T190094 | \$7,225.00 | \$7,225.00 | 10/01/2019 | 09/30/2020 | PROGRAM MAINTENANCE FEES | Contracts Not Subject to OSC Pre-Audit | 11/08/2019 |
| ABIGAIL MACK SAGERMAN | Office of General Services | C003958 | \$457,183.00 | \$457,183.00 | 08/21/2019 | 08/20/2021 | Calder Sculpture Restoration | Service - Refurbishing/Restoration Services | 08/21/2019 |
| ABILITIES FIRST INC | Taconic Developmental Disabilities Service Office | TLTA026 | \$29,710.00 | \$29,710.00 | 05/01/2019 | 05/01/2020 | vehicle mod | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |

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| ABILITIES FIRST INC | State Education Department | C013346 | \$2,038,353.00 | \$782,521.79 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 02/26/2019 |
|---|--|-----------|----------------|----------------|------------|------------|--|--|------------|
| ABILITIES INC | State Education Department | C013347 | \$7,204,930.00 | \$2,873,866.47 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 02/01/2019 |
| ABILITIES UNLIMITED OF NY INC | State Education Department | C013910 | \$300,000.00 | \$159,585.00 | 05/01/2019 | 04/30/2024 | Vehicle Modifications for Adaptive Driving Equipment | Service - Other/ Misc. Services | 07/10/2019 |
| ABILITY BEYOND DISABILITY | State Education Department | C013348 | \$2,184,805.00 | \$1,191,283.28 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 02/01/2019 |
| ABILITY BEYOND DISABILITY | Department of Transportation | C003950 | \$0.01 | \$0.00 | 10/01/2018 | 07/02/2020 | Enhanced Mobility of Seniors & Disabled | Grant | 11/01/2019 |
| ABIOLA LAJIDE LAGOKE | Department of Agriculture & Markets - State Fair | X19C251 | \$4,687.00 | \$0.00 | 08/21/2019 | 09/02/2019 | 2019 Concession Rent | Contracts Not Subject to OSC Pre-Audit | 02/01/2019 |
| ABLE DESIGN AND MANAGEMENT INC | Department of Health | CA000432A | \$317,655.00 | \$0.00 | 08/28/2019 | 05/31/2022 | Home Modification Evaluator - Assignment of Agency, from Department of Financial Services | Consultant - Audit, Accounting, Actuarial And Related Services | 09/27/2019 |
| ABLE2 ENHANCING POTENTIAL INC | Department of Transportation | C004050 | \$35,731.00 | \$0.00 | 10/01/2018 | 09/30/2024 | Enhanced Mobility of Seniors & Disabled | Grant | 10/30/2019 |
| ABLE2 ENHANCING POTENTIAL INC | Finger Lakes Developmental Disabilities Service Office | TLFL172 | \$20,613.75 | \$20,613.75 | 06/01/2018 | 08/31/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 05/02/2019 |
| ABM INDUSTRY GROUPS LLC | Office of Mental Health | T101007 | \$33,706.68 | \$24,076.20 | 11/01/2019 | 10/31/2020 | Parking Garage/Valet Services | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| ABM INDUSTRY GROUPS LLC | Graduate School | C070119 | \$5,310,700.61 | \$5,302,747.28 | 07/10/2018 | 05/31/2019 | Engineering and Janotorial Ser | Service - Building Services | 07/19/2019 |
| ABS SOLUTIONS | Division of Criminal Justice Services | C002168 | \$157,500.00 | \$121,826.25 | 04/01/2019 | 03/31/2022 | Crime Analysis Centers Network Implimentation and Support | Consultant - Information And Technology Solutions And Services | 07/18/2019 |

| ABSOLUTE CONNECTIONS INCORPORATED | Office of General Services - Purchasing Contracts | PT68746 | \$1,000,000.00 | \$18,961.90 | 08/27/2019 | 08/26/2024 | Security Systems & Solutions | Contracts Not Subject to OSC Pre-Audit | 08/22/2019 |
|---|---|----------|----------------|-------------|------------|------------|-----------------------------------|--|------------|
| AC ROMAN & ASSOCIATES INC | Office of the Medicaid Inspector General | C201902d | \$498,295.14 | \$0.00 | 08/30/2019 | 08/29/2024 | Contract Investigators | Consultant - Miscellaneous Consultant Services | 09/27/2019 |
| ACACIA NETWORK HOUSING INC | Department of Labor | C18325GG | \$100,000.00 | \$750.00 | 10/01/2017 | 06/30/2020 | DISLOCATED WORKERS | Grant | 01/28/2019 |
| ACADEMIC MEDICINE SERVICES INC | College at Buffalo | T120762 | \$42,346.00 | \$28,692.00 | 09/01/2019 | 08/31/2021 | PHYSICIAN SERVICES | Contracts Not Subject to OSC Pre-Audit | 06/09/2019 |
| ACADEMIC SEARCH INC | College at New Paltz | T991249 | \$101,701.35 | \$84,118.51 | 09/27/2019 | 06/30/2023 | EXECUTIVE SEARCH AND RECRUITIN | Contracts Not Subject to OSC Pre-Audit | 10/17/2019 |
| ACADEMIC SEARCH INC | College at New Paltz | T991250 | \$76,833.35 | \$62,067.67 | 09/27/2019 | 09/26/2020 | EXECUTIVE SEARCH AND RECRUITIN | Contracts Not Subject to OSC Pre-Audit | 10/17/2019 |