

**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
KIVVIT LLC	State University of New York - System Administration	C003560	\$17,723,690.00	\$16,479,205.42	12/10/2019	12/09/2022	Strategic planning and media buying services	Consultant - Miscellaneous Consultant Services	12/10/2019
ALL HANDS AND HEARTS SMART RESPONSE INC	State University of New York - System Administration	C003545	\$60,750.00	\$60,750.00	06/09/2019	09/08/2019	Volunteer Management Organization- Yabucoa, Puerto Rico	Service - Other/ Misc. Services	07/18/2019
NECHAMA JEWISH RESPONSE TO DISASTER	State University of New York - System Administration	C003544	\$102,879.00	\$102,875.00	06/09/2019	09/08/2019	Volunteer Management Organization- San Juan, Puerto Rico	Service - Other/ Misc. Services	07/15/2019
JACK FARRELL AND ASSOCIATES LLC	State University of New York - System Administration	T003618	\$24,999.00	\$24,999.00	09/16/2019	03/15/2020	EXECUTIVE SEARCH-SUNY PRESS DI	Contracts Not Subject to OSC Pre-Audit	09/26/2019
LAKE RESEARCH PARTNERS INC	State University of New York - System Administration	T003506	\$49,990.00	\$49,990.00	03/25/2019	04/30/2019	DATA COLLECTION AND ANALYSIS F	Contracts Not Subject to OSC Pre-Audit	03/26/2019
NATIONAL INDUSTRIES FOR THE BLIND	State University of New York - System Administration	C003570	\$92,080.00	\$92,080.00	06/01/2019	10/31/2019	Call Center Inbound and Outbound Services	Service - Other/ Misc. Services	08/01/2019
MOELIS & COMPANY LLC	State University of New York - System Administration	X003515	\$221,130.00	\$0.00	05/31/2019	08/09/2019	Revocable Permit Classroom Use SUNY Global Center New York County	Revenue Generating - Permits	06/11/2019
NEW YORK QUALITY HEALTHCARE CORPORATION	State University of New York - System Administration	X003345	\$186,240,000.00	\$0.00	07/01/2018	03/31/2020	Contract Assignment from NYS Catholic Health Plan Inc (SNY01-X003345-3320241)	Revenue Generating - Other	03/20/2019

MCGIVNEY KLUGER & COOK PC	State University of New York - System Administration	C003458	\$60,000.00	\$4,331.50	10/01/2018	09/30/2019	Outside Legal Counsel for SUNY Purchase	Consultant - Legal Services	05/31/2019
HEALING EMERGENCY AID	State University of New York - System Administration	T003543	\$25,440.00	\$24,228.60	06/09/2019	09/08/2019	VOLUNTEER MANAGEMENT ORGANIZAT	Contracts Not Subject to OSC Pre-Audit	07/16/2019
TRANSIRIS MARKETING SERVICES CORPORATION DBA RETINA	State University of New York - System Administration	C003608	\$116,000.00	\$116,000.00	10/29/2019	04/28/2020	Website Design and Development in Support of SUNY Online	Consultant - Information And Technology Solutions And Services	10/29/2019
KIVVIT LLC	State University of New York - System Administration	C003565	\$504,000.00	\$355,100.00	12/30/2019	12/29/2022	Public relations support services	Consultant - Miscellaneous Consultant Services	12/30/2019
HINCKLEY ALLEN & SNYDER LLP	State University of New York - System Administration	T003486	\$50,000.00	\$23,757.43	06/01/2018	12/31/2019	OUTSIDE LEGAL COUNSEL	Contracts Not Subject to OSC Pre-Audit	05/12/2019
MICHELE OWENS	State University of New York - System Administration	T003650	\$49,900.00	\$49,900.00	12/01/2019	12/31/2020	SPEECH-WRITING SERVICES.	Contracts Not Subject to OSC Pre-Audit	12/14/2019
GRANT THORNTON LLP	State University of New York - System Administration	C003541	\$95,000.00	\$90,000.00	11/01/2019	10/31/2020	University Wide Executive Compensation Study	Consultant - Miscellaneous Consultant Services	11/01/2019
NRG BUSINESS MARKETING LLC	State University of New York - System Administration	T003519	\$0.00	\$0.00	06/01/2019	05/31/2022	NATURAL GAS SUPPLY FOR SUNY NE	Contracts Not Subject to OSC Pre-Audit	05/06/2019
SONJA ANN MILLER	State University of New York - System Administration	T003501	\$20,000.00	\$20,000.00	01/01/2019	12/31/2019	AGREEMENT TO AUTHOR OER COURSE	Contracts Not Subject to OSC Pre-Audit	02/05/2019
MELTY CONE LLC	State University of New York - System Administration	C003607	\$119,000.00	\$118,999.98	12/11/2019	06/10/2020	Video Production Services for SUNY Online Initiative	Printing - Video Production	12/11/2019
NRG BUSINESS MARKETING LLC	State University of New York - System Administration	T003598	\$0.00	\$0.00	11/01/2019	10/31/2024	NATURAL GAS SUPPLY TO STONY BR	Contracts Not Subject to OSC Pre-Audit	09/12/2019

ARTSTOR	State University of New York - System Administration	T003275	\$0.00	\$0.00	01/01/2018	12/31/2022	ELECTRONIC DATABASE FOR ART	Contracts Not Subject to OSC Pre-Audit	03/16/2019
NATIONAL INDUSTRIES FOR THE BLIND	State University of New York - System Administration	C003625	\$373,840.00	\$320,408.00	11/01/2019	01/31/2021	Call Center Services (Inbound and Outbound) - Alphapointe Facility	Service - Other/ Misc. Services	12/09/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State University of New York - System Administration	C003644	\$62,769.03	\$62,769.03	03/01/2018	06/30/2018	2018 SUNY Spectrum Conference	Service - Other/ Misc. Services	12/20/2019
PHAROS SYSTEMS INTERNATIONAL	State University of New York - System Administration	C003447	\$124,999.99	\$124,999.00	05/06/2019	05/05/2020	Enterprise Print Analysis and Consulting Services	Consultant - Miscellaneous Consultant Services	05/06/2019
THE POOL DOCTOR MANAGEMENT SERVICE INC	Staten Island Developmental Disabilities Service Office	COSSI00242	\$173,927.30	\$141,568.83	11/01/2019	10/31/2024	Therapeutic Pool Service Maintenance	Service - Other/ Misc. Services	10/25/2019
ALL STATE DISTRIBUTORS NE INC	Sullivan Correctional Facility	PA69901	\$40,699.98	\$39,412.65	05/15/2019	07/26/2021	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/25/2019
NORTH SHORE BOTTLING CO LLC	Sullivan Correctional Facility	PA69911	\$455,074.87	\$450,141.75	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/25/2019
PERFORMANCE FOOD GROUP INC	Sullivan Correctional Facility	PA69914	\$173,212.12	\$161,291.56	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/25/2019
RENTOKIL NORTH AMERICA INC	Sullivan Correctional Facility	TSU19001	\$18,000.00	\$8,895.00	04/01/2019	03/31/2022	PEST CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	04/12/2019
DONOHUE CANDY & TOBACCO CO	Sullivan Correctional Facility	PA69905	\$574,174.53	\$509,953.74	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/20/2019
HAROLD LEVINSON ASSOCIATES LLC	Sullivan Correctional Facility	PA69907	\$55,335.20	\$51,584.52	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/25/2019

GLACIERPOINT - GILLETTE	Sullivan Correctional Facility	TPA69906	\$49,997.60	\$48,551.36	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
MCKEE FOODS CORP	Sullivan Correctional Facility	TPA69910	\$22,184.30	\$11,248.62	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/14/2019
PEPSI COLA NEWBURGH BOTTLING CO INC	Sullivan Correctional Facility	PA69912	\$191,629.18	\$184,680.33	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/20/2019
BOB BARKER CO INC	Sullivan Correctional Facility	TPA69903	\$10,198.90	\$2,692.98	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
ATHLETES NEEDS INC	Sullivan Correctional Facility	TPA69902	\$49,062.50	\$14,511.60	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
KEEFE GROUP LLC	Sullivan Correctional Facility	PA69908	\$605,548.07	\$594,567.15	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/25/2019
LIBERTY STORE	Sullivan Correctional Facility	TPA69909	\$721.80	\$0.00	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/10/2019
UNIVERSAL PROTEIN SUPPLEMENTS	Sullivan Correctional Facility	TPA69913	\$14,970.10	\$7,778.76	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/14/2019
CARE SUPPLIES LLC	Sullivan Correctional Facility	TPA69904	\$49,990.00	\$48,912.42	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
NOLANS PROPERTY MAINTENANCE LLC	Sunmount Developmental Disabilities Service Office	T0SSU00195	\$8,777.08	\$2,950.00	05/01/2019	07/14/2019	LAWN MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	05/23/2019
ORKIN PEST CONTROL INC	Sunmount Developmental Disabilities Service Office	C0SSU00188	\$5,925.00	\$5,925.00	03/01/2019	03/30/2020	Sunmount Community Home PEST CONTROL	Service - Pest Control Services	04/19/2019

UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	Sunmount Developmental Disabilities Service Office	TLSU034	\$17,819.25	\$17,819.25	01/11/2019	01/10/2020	vehicle mod	Contracts Not Subject to OSC Pre-Audit	03/26/2019
JASON CURRAN	Sunmount Developmental Disabilities Service Office	T0SSU00194	\$14,836.32	\$10,420.00	05/01/2019	04/30/2022	LAWN MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	05/23/2019
JASON CURRAN	Sunmount Developmental Disabilities Service Office	T0SSU00209	\$33,434.09	\$21,550.00	07/15/2019	04/30/2022	Lawn Maintenance	Contracts Not Subject to OSC Pre-Audit	09/05/2019
UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	Sunmount Developmental Disabilities Service Office	TLSU035	\$18,281.55	\$18,281.55	04/16/2019	04/15/2020	vehicle mod	Contracts Not Subject to OSC Pre-Audit	07/12/2019
FIRST MATCH SERVICES INC	Sunmount Developmental Disabilities Service Office	C0SSU00183	\$1,548,560.01	\$0.00	03/01/2019	02/29/2024	PHYSICIAN SERVICES	Consultant - Medical Related Services	04/03/2019
GORE ELECTRIC SERVICES LLC	Sunmount Developmental Disabilities Service Office	C0SSU00197	\$59,154.45	\$58,246.16	05/01/2019	04/30/2024	GENERATOR MAINTENANCE	Service - Building Services	06/20/2019
CUMMINS INC	Sunmount Developmental Disabilities Service Office	C0SSU00198	\$172,010.04	\$126,236.68	05/01/2019	04/30/2024	GENERATOR MAINTENANCE	Service - Building Services	06/20/2019
PESTECH EXTERMINATING INC	Sunmount Developmental Disabilities Service Office	T0SSU00187	\$16,776.00	\$16,030.40	03/01/2019	05/31/2023	PEST CONTROL	Contracts Not Subject to OSC Pre-Audit	05/23/2019
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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