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
SHAWANGUNK TOWN OF	Hudson River Valley Greenway Communities Council	T003837	\$10,000.00	\$10,000.00	10/18/2017	12/14/2021	Waterfront/Comprehensive Plan	Contracts Not Subject to OSC Pre-Audit	01/05/2018
ROULETTE INTERMEDIUM INC	Council on the Arts	C00519GG	\$105,000.00	\$105,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/05/2018
CATHOLIC CHARITIES OF LONG ISLAND	Office of Temporary & Disability Assistance	T00005GG	\$25,866.00	\$25,866.00	07/01/2017	06/30/2020	NYSESR	Contracts Not Subject to OSC Pre-Audit	01/05/2018
NORTHVILLE VILLAGE OF	Division of Criminal Justice Services	T102697	\$22,000.00	\$0.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/05/2018
ORPHEUS CHAMBER ORCHESTRA INC	Council on the Arts	C00514GG	\$175,000.00	\$175,000.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/05/2018
GREATER HUDSON HERITAGE NETWORK	Council on the Arts	C00524GG	\$626,750.00	\$626,750.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/05/2018
KEYBANK NATIONAL ASSOCIATION	SUNY at Albany	C005265	\$499,012.38	\$376,965.14	07/01/2017	06/30/2024	Banking and Courier Services	Service - Banking	01/05/2018
SHEAR EGO INTERNATIONAL SCHOOL OF HAIR DESIGN INC	State Education Department	C012949	\$249,499.00	\$161,665.38	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/05/2018
ON-OFF SHORE CONSULTANTS INC	State Education Department	C012927	\$2,201,530.00	\$1,954,969.26	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/05/2018
SERVICE EDUCATION INC	Office of Court Administration	C501106	\$4,500,000.00	\$4,500,000.00	10/20/2017	05/31/2018	Purchase of Case Management System Software	Equipment - IT Hardware/ Software	01/05/2018

ARGUS COMMUNITY INC	Office of Addiction Services and Supports	C002143	\$1,664,681.00	\$1,658,812.86	11/01/2017	10/31/2025	OASAS MAJOR MAINTENANCE	Grant	01/05/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED654A	\$170,000.00	\$84,068.00	11/21/2017	03/21/2018	Remediate ACM & Repair Plumbing Leaks, Bldg. 39, Central NYPC, Oneida County	Construction - Building	01/05/2018
ANNE MARIE STILWELL MDPC	Department of Health	TS033304	\$46,312.50	\$39,075.00	01/01/2018	12/31/2019	Medical Coordinator	Contracts Not Subject to OSC Pre-Audit	01/05/2018
HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	Office For People with Developmental Disabilities	C00015GG	\$94,428.00	\$9,687.00	01/01/2018	12/31/2022	FAMILY SUPPORT SERVICES, Upstate 2018	Grant	01/05/2018
PAYLESS ENTERPRISES INC	State Education Department	C013001	\$107,454.00	\$83,575.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/05/2018
CHRISTINE VALMY INTERNATIONAL SCHOOL OF ESTHETICS INC	State Education Department	C012966	\$280,736.00	\$174,107.00	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/05/2018
PRISON COMMUNITIES INTERNATIONAL INC	Council on the Arts	C00560GG	\$80,000.00	\$80,000.00	01/01/2018	12/31/2019	CULTURAL SERVICES	Grant	01/05/2018
NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	Office of Children & Family Services	C028131	\$577,200.00	\$396,580.00	01/01/2018	12/31/2022	ASSISTIVE TECHNOLOGY CENTERS	Grant	01/05/2018
PC BENNETT SOLUTIONS LLC	Office For People with Developmental Disabilities	C0SCO0011	\$540,617.12	\$395,262.91	01/01/2018	12/31/2025	Acumatica Software Support and Maintenance	Equipment - IT Hardware/ Software	01/05/2018
NEW AGE TRAINING	State Education Department	C012944	\$656,209.00	\$246,333.00	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/05/2018
AMERICAN DRIVING SCHOOL LTD	State Education Department	C012818	\$79,638.00	\$36,580.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	01/05/2018
KAVITA SHROFF SETH	Department of Health	TS033301	\$27,000.00	\$17,175.00	01/01/2018	12/31/2019	Medical Coordinator	Contracts Not Subject to OSC Pre-Audit	01/05/2018
GREATER HUDSON HERITAGE NETWORK	Council on the Arts	C00536GG	\$123,000.00	\$123,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/05/2018

MECHANICVILLE DISTRICT PUBLIC LIBRARY	State Education Department	TM03981	\$5,000.00	\$5,000.00	07/01/2003	06/30/2018	REPLACEMENT OF COPIER/FAX/SCAN	Community Projects Fund (Member Initiative)	01/05/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	New York State Urban Development Corporation	C010629	\$51,000,000.00	\$0.00	07/20/2017	12/31/2023	PA Filed Contract - Renovate equip & operate TAP facility for AIM Photonics et al	Contracts Not Subject to OSC Pre-Audit	01/05/2018
WORLD MUSIC INSTITUTE INC	Council on the Arts	C00577GG	\$148,500.00	\$148,500.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/05/2018
HARLEM SCHOOL OF THE ARTS	Council on the Arts	C00564GG	\$148,500.00	\$148,500.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/05/2018
SMITHSONIAN INSTITUTION	Council on the Arts	C00532GG	\$114,000.00	\$114,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/05/2018
ANN C CEA	Department of Health	TS033287	\$27,000.00	\$17,887.50	01/01/2018	12/31/2018	Medical Coordinator	Contracts Not Subject to OSC Pre-Audit	01/05/2018
BEAUTY SCHOOL OF MIDDLETOWN	State Education Department	C012975	\$165,525.00	\$12,360.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/05/2018
IROQUOIS BAR CORP	SUNY at Buffalo	T000728	\$47,625.00	\$47,575.17	11/21/2017	04/30/2018	CARPENTRY AND PLUMBING SERVICE	Contracts Not Subject to OSC Pre-Audit	01/05/2018
APEX TECHNICAL SCHOOL	State Education Department	C012931	\$4,396,724.00	\$1,412,223.39	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/05/2018
NICUS SOFTWARE INC	Office of the State Comptroller	C001042	\$300,000.00	\$25,993.75	01/30/2018	07/29/2019	Upgrade and Enhance OSC's Nicus M-PWR Software	Consultant - Information And Technology Solutions And Services	01/05/2018
WORKFORCE DEVELOPMENT INSTITUTE INC	Department of Labor	C17057GG	\$3,000,000.00	\$3,000,000.00	02/01/2018	01/31/2019	WORKFORCE DEVELOPMENT INSTITUTE MANUFACTURING INITIATIVE	Grant	01/05/2018

MONTESANO BROS INC	New York State Thruway Authority	D214587	\$13,376,970.12	\$0.00	01/05/2018	11/17/2019	Electronic Toll Conversion, Harriman Toll Plaza M.P. 45-25, Orange County	Construction - Highway	01/05/2018
EDFINANCIAL SERVICES LLC	College at Plattsburgh	C002443	\$3,538,235.25	\$3,538,119.75	12/01/2017	05/31/2022	Outreach Services for SUNY Re-Enroll to Complete Project	Service - Other/ Misc. Services	01/05/2018
LINCOLN CENTER FOR THE PERFORMING ARTS INC	Council on the Arts	C00520GG	\$150,000.00	\$150,000.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/05/2018
WRITERS & BOOKS INC	Council on the Arts	C00490GG	\$200,000.00	\$200,000.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/05/2018
NEW YORK PUBLIC LIBRARY	Council on the Arts	C00556GG	\$200,000.00	\$200,000.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/05/2018
RESEARCH FOUNDATION OF CUNY	Office of Addiction Services and Supports	C004258	\$721,954.00	\$582,661.00	06/01/2017	06/30/2022	COLLEGE ENVIRONMENTAL PREVENTION	Grant	01/05/2018
RESEARCH FOUNDATION OF CUNY	Office of Addiction Services and Supports	C004255	\$690,704.00	\$609,964.00	06/01/2017	06/30/2022	COLLEGE ENVIRONMENTAL PREVENTION	Grant	01/05/2018
RESEARCH FOUNDATION OF CUNY	Office of Addiction Services and Supports	C004254	\$721,954.00	\$638,347.00	06/01/2017	06/30/2022	College Environmental Prevention	Grant	01/05/2018
RESEARCH FOUNDATION OF CUNY	Office of Addiction Services and Supports	C004257	\$627,814.00	\$594,935.00	06/01/2017	06/30/2022	COLLEGE ENVIRONMENTAL PREVENTION	Grant	01/05/2018
TRINITY ALLIANCE OF THE CAPITAL REGION	Division of Criminal Justice Services	C445072	\$354,000.00	\$291,972.92	01/01/2018	12/31/2018	SNUG Operation	Grant	01/05/2018
MOLLENBERG-BETZ INC	College at Buffalo	T170143	\$7,150.00	\$7,150.00	01/05/2018	03/31/2018	UPTON 506 VENTILATION IMPROVEM	Contracts Not Subject to OSC Pre-Audit	01/06/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA31169	\$2,128,562.24	\$0.00	07/01/2017	09/30/2017	Contract Assignment For Overhead Sign Structure Inspection In Region 10	Consultant - Architect, Engineering And Appraisal Related Services	01/08/2018
DECAT DRIVING SCHOOL INC	State Education Department	C012827	\$270,766.00	\$112,766.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	01/08/2018

PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	Council on the Arts	C00567GG	\$148,500.00	\$148,500.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/08/2018
NEW YORK FILM ACADEMY INC	State Education Department	C013017	\$50,000.00	\$21,152.70	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/08/2018
STEWART & STEVENSON POWER PRODUCTS LLC	New York City Transit Authority	C019479	\$5,000,000.00	\$0.00	11/22/2017	<i>/`)</i> <i>/`)</i>	PA Filed Contract -Defroit	Contracts Not Subject to OSC Pre-Audit	01/08/2018