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
NATIONAL WATER MAIN CLEANING	New York City Transit Authority	C019166	\$1,961,010.00	\$0.00	10/04/2017	01/04/2018	PA Filed Contract - Base con	Contracts Not Subject to OSC Pre-Audit	10/23/2019
VIV CONTRACTING CORP	New York City Transit Authority	DA37277	\$1,215,000.00	\$0.00	03/07/2017	01/07/2018	PA Filed Contract - Station Lighting at Canal Street Station on Nassau Loop Line	Contracts Not Subject to OSC Pre-Audit	11/05/2019
PROVIDENCE CONSTRUCTION CORP	New York City Transit Authority	DA36199	\$16,393,323.74	\$0.00	05/06/2014	01/18/2018	PA Filed Contract - Station	Contracts Not Subject to OSC Pre-Audit	10/21/2019
DANIEL J EDELMAN INC	New York City Transit Authority	C018828	\$1,028,639.00	\$0.00	09/01/2017	01/31/2018	PA Filed Contract - Consulting Services for NYC Transit Subway Communications Initiative	Contracts Not Subject to OSC Pre-Audit	10/25/2019
ICE DATA PRICING & REFERENCE DATA LLC	Office of the State Comptroller	C001062	\$73,869.88	\$73,869.88	07/31/2017	02/07/2018	Subscription to a Corporate Reorganization and Distribution Research Service	Service - Time Sharing And Subscription Services	06/19/2019
APN CONSTRUCTION CORP	New York City Transit Authority	DC43758	\$1,633,313.00	\$0.00	02/08/2017	02/08/2018	PA Filed Contract - Replacement of 7 HVAC Units at 130 Livingston Plaza Data Center in the Borough	Contracts Not Subject to OSC Pre-Audit	10/31/2019
LABORATORY CORPORATION OF AMERICA HOLDING	Department of Health	C032698	\$16,209.00	\$16,209.00	02/15/2017	02/28/2018	Collection, Processing and Transport of Blood Samples, City of Newburgh	Consultant - Medical Related Services	02/14/2019

TWINCO MFG CO INC	New York City Transit Authority	C017517	\$1,587,085.00	\$0.00	03/09/2017	03/08/2018	PA Filed Contract - Amendmen	Contracts Not Subject to OSC Pre-Audit	10/18/2019
LANE CONSTRUCTION CORPORATION	Department of Transportation	D037832	\$150,000.00	\$150,000.00	11/20/2017	03/14/2018	Stipend Agreemt for Proposal Preparation/Submission D900042 D/B Nassau Expresswy Operational/Resil	Service - Other/ Misc. Services	03/15/2019
DIANA TOWN OF	Department of State	T00022GGA	\$10,057.00	\$0.00	04/01/2016	03/31/2018	16-CREG-19 T00022GGA	Contracts Not Subject to OSC Pre-Audit	11/26/2019
TIOGA COUNTY OF	Division of Criminal Justice Services	T524065	\$283.00	\$283.00	12/01/2017	03/31/2018	TIOGA COUNTY RTA PLAN	Contracts Not Subject to OSC Pre-Audit	10/30/2019
UTICA CITY OF	Department of State	C1000580	\$250,000.00	\$0.00	04/01/2016	03/31/2018	FINANCIAL RESTRUCTURING BOARD	Grant	06/07/2019
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	Division of Veterans' Affairs - Blind Veterans Annuity	C003984	\$100,000.00	\$97,313.00	04/01/2017	03/31/2018	Sage Veterans Project	Grant	08/29/2019
FORDHAM ROAD DMA INC	Department of Economic Development	TM17029	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	Commercial Corridor	Community Projects Fund (Member Initiative)	01/15/2019
EPILEPSY PRALID INC	Office For People with Developmental Disabilities	CLFL096	\$3,756.00	\$3,755.00	03/01/2016	03/31/2018	HOME & COMMUNITY BASED WAIVER PROGRAM	Grant	09/17/2019
VENABLE LLP	Division of Housing & Community Renewal	T180000	\$10,000.00	\$5,822.50	03/21/2018	03/31/2018	Legal Services	Contracts Not Subject to OSC Pre-Audit	01/24/2019
QUEENS HISTORICAL SOCIETY	Office of Parks Recreation & Historic Preservation	TM17Y903	\$25,000.00	\$25,000.00	04/01/2017	03/31/2018	Member Item	Community Projects Fund (Member Initiative)	09/12/2019

SOCIAL ENTERPRISE AND TRAINING CENTER	Department of Labor	T17039GG	\$50,000.00	\$50,000.00	04/01/2017	03/31/2018	2017-18 LAO	Contracts Not Subject to OSC Pre-Audit	05/20/2019
BEDFORD PARK MULTI SERVICE CENTER FOR SENIOR CITIZENS	Office for the Aging	TM06860	\$30,000.00	\$0.00	01/01/2017	03/31/2018	Personnel and Fringe for Senio	Community Projects Fund (Member Initiative)	12/23/2019
AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C401718	\$3,300,000.00	\$3,300,000.00	04/01/2017	03/31/2018	EMERGENCY RESPONSE PREPAREDNESS	Grant	03/14/2019
SUNNYSIDE DISTRICT MANAGEMENT ASSOCIATION	Department of Economic Development	TM17018	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	LIF FY09-10	Community Projects Fund (Member Initiative)	03/12/2019
AFRICAN CULTURAL CTR - BUFFALO	Division of Criminal Justice Services	TM03694	\$50,000.00	\$50,000.00	04/01/2016	03/31/2018	YOUTH PROGRAM AND CRIME PREVEN	Community Projects Fund (Member Initiative)	09/05/2019
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	T505007	\$10,653.00	\$0.00	02/15/2018	03/31/2018	RECONCILIATION AND RELEASE AGR	Contracts Not Subject to OSC Pre-Audit	12/20/2019
THE BLUE CARD	Office of Children & Family Services	M090094	\$75,000.00	\$74,780.45	04/01/2017	03/31/2018	Services and Expenses Provided on Behalf of Holocaust Survivors	Community Projects Fund (Member Initiative)	08/05/2019
MBD COMMUNITY HOUSING CORP	Office of Children & Family Services	TM04I36	\$5,000.00	\$5,000.00	04/01/2016	03/31/2018	Initial	Community Projects Fund (Member Initiative)	05/07/2019
NEW YORK CITY OF	Department of Environmental Conservation	C01003GG	\$2,000,000.00	\$2,000,000.00	04/01/2016	03/31/2018	Municipal Waste Reduction & Recycling Program	Grant	08/29/2019
UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	SUNY - Upstate Medical University	T505006	\$63,692.50	\$63,692.50	07/01/2017	04/05/2018	RECONCILIATION AND RELEASE AGR	Contracts Not Subject to OSC Pre-Audit	10/13/2019

UNIVERSITY OB GYN ASSOCIATES INC	SUNY - Upstate Medical University	T505005	\$34,825.00	\$34,825.00	07/01/2017	04/06/2018	RECONCILIATION AND RELEASE AGR	Contracts Not Subject to OSC Pre-Audit	11/24/2019
NEW YORK CITY TRANSIT AUTHORITY	New York City Transit Authority	DA36984	\$5,184,480.00	\$0.00	02/23/2017	04/23/2018	PA Filed Contract - Componen	Contracts Not Subject to OSC Pre-Audit	10/15/2019
CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Environmental Conservation	T305244	\$50,000.00	\$50,000.00	05/01/2015	04/30/2018	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	12/11/2019
ST ATHANASIUS YOUTH PROGRAM INC	Office of Children & Family Services	TM09Y15	\$5,000.00	\$5,000.00	04/01/2017	05/01/2018	Initial	Community Projects Fund (Member Initiative)	01/16/2019
ST ATHANASIUS YOUTH PROGRAM INC	Office of Children & Family Services	TM09Y16	\$5,000.00	\$5,000.00	04/01/2017	05/01/2018	initial	Community Projects Fund (Member Initiative)	02/12/2019
ROCHESTER CITY OF	Department of Labor	C17069GG	\$300,000.00	\$299,496.70	06/01/2017	05/31/2018	Legislative Initiatives	Grant	12/06/2019
TWINCO MFG CO INC	New York City Transit Authority	C017625	\$1,018,087.50	\$0.00	03/22/2017	06/21/2018	PA Filed Contract - Amendmen	Contracts Not Subject to OSC Pre-Audit	10/18/2019
NEW YORK LEAGUE FOR EARLY LEARNING INC	State Education Department	T013338	\$18,693.00	\$18,693.00	07/01/2017	06/30/2018	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/24/2019
BORO PARK JEWISH COMMUNITY COUNCIL	Office of Children & Family Services	T011963	\$25,000.00	\$25,000.00	07/01/2017	06/30/2018	initial	Contracts Not Subject to OSC Pre-Audit	04/04/2019
HOUSING COURT ANSWERS INC	Community Dispute Resolution	T250086	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	Housing Court Navigators	Contracts Not Subject to OSC Pre-Audit	02/28/2019
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	Community Dispute Resolution	T250087	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	Housing Nav: Uni. Settlements	Contracts Not Subject to OSC Pre-Audit	02/27/2019
ZIMMER CLUB YOUTH PROGRAM OF STATEN ISLAND INC	State Education Department	T817028	\$5,000.00	\$5,000.00	07/01/2017	II I	SUPPORT EDUCATIONAL PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2019

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SELFHELP COMMUNITY SERVICES	Office for the Aging	TM09880	\$12,000.00	\$11,798.60 07/01	/2017 06	5/30/201X II	Personnel, Music and Nutrituti	Community Projects Fund (Member Initiative)	06/05/2019
NEW YORK UNITED JEWISH ASSOCIATION INC	Office of Children & Family Services	TM09X62	\$10,000.00	\$9,304.72 07/01	/2017 06	6/30/2018		Community Projects Fund (Member Initiative)	03/05/2019
ST LUKES EPISCOPAL CHURCH	Office of Children & Family Services	TM04J02	\$22,000.00	\$17,317.50 07/01	/2017 06	6/30/2018		Community Projects Fund (Member Initiative)	09/20/2019
CENTRO OF ONEIDA INC	Office of Temporary & Disability Assistance	T000406	\$25,000.00	\$25,000.00 07/01	/2017 06	6/30/2018	Centro of Oneida T-Contract	Contracts Not Subject to OSC Pre-Audit	01/08/2019
BRYANT LIBRARY	State Education Department	TM06D65	\$2,500.00	\$2,500.00 07/01	/2006 06	5/30/201X II	WILLIAM C.B. LECTURE SERIES	Community Projects Fund (Member Initiative)	01/03/2019
HISPANIC COUNSELING CENTER INC	State Education Department	T817134	\$30,000.00	\$30,000.00 07/01	/2017 06	6/7/11/7/11 1 O II	RUN AT-RISK YOUTH PROGRAMS	Contracts Not Subject to OSC Pre-Audit	01/03/2019
DOMINICO-AMERICAN SOCIETY OF QUEENS INC	State Education Department	T817166	\$10,000.00	\$10,000.00 07/01	/2017 06	6/2/1///// U	PROV VAR TRAIN/DEV PROGRAMS	Contracts Not Subject to OSC Pre-Audit	01/03/2019
MONROE COMMUNITY COLLEGE	State Education Department	TM06E70	\$25,000.00	\$25,000.00 07/01	/2006 06	5/3H//HIX	BE A HEALTHY HERO SUMMER CAMP	Community Projects Fund (Member Initiative)	01/03/2019
EASTER SEALS NEW YORK INC	State Education Department	T013331	\$46,741.00	\$46,741.00 07/01	/2017 06	4/20/2010 II	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/02/2019
EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	State Education Department	T013332	\$18,840.00	\$18,840.00 07/01	/2017 06	6/30/2018	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/02/2019

MARY CARIOLA CHILDRENS CENTER INC	State Education Department	T013336	\$36,986.00	\$36,986.00	07/01/2017	06/30/2018	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/02/2019	
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