

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
OUTSOLVE LLC	College at Plattsburgh	T000712	\$7,880.00	\$7,880.00	06/29/2020	06/28/2023	ONE YEAR AFFIRMATIVE ACTION PL	Contracts Not Subject to OSC Pre-Audit	10/14/2020
DOUGLAS VARONE	College at Purchase	T990064	\$4,000.00	\$4,000.00	11/01/2020	12/30/2020	GUEST CHOREOGRAPHER FALL 2020	Contracts Not Subject to OSC Pre-Audit	12/21/2020
DOUGLAS VARONE	College at Purchase	T990065	\$10,000.00	\$10,000.00	08/31/2020	05/28/2021	SPECIALIZE DANCE INSTRUCTION 2	Contracts Not Subject to OSC Pre-Audit	12/21/2020
ADPRO SPORTS LLC	State University of New York - Agency-wide	T003656	\$0.00	\$0.00	01/01/2020	12/31/2024	ATHLETIC APPAREL	Contracts Not Subject to OSC Pre-Audit	01/07/2020
ADPRO SPORTS LLC	College at Buffalo	T003656	\$466,478.67	\$234,792.90	01/01/2020	12/31/2024	SUNY-WIDE CONTRACT FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	03/07/2020

BROOKLYN BRIDGE PARK CONSERVANCY INC	Department of Environmental Conservation	T00874GG	\$40,000.00	\$25,684.05	02/01/2020	01/31/2023	BROOKLYN BRIDGE PARK CONSERVAN	Contracts Not Subject to OSC Pre-Audit	02/24/2020
SYMPPLICITY CORPORATION	SUNY at Albany	T200008	\$72,008.22	\$72,008.22	07/01/2020	06/30/2024	JUDICIAL SOFTWARE	Contracts Not Subject to OSC Pre-Audit	08/28/2020
SYMPPLICITY CORPORATION	College at Buffalo	T120777	\$20,946.87	\$20,946.87	07/01/2020	06/30/2023	CSM ENTERPRISE EDITION	Contracts Not Subject to OSC Pre-Audit	03/28/2020
BIG APPLE INSTITUTE INC	Office of Homeland Security and Emergency Services	T171338	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171338 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
BIG APPLE INSTITUTE INC	Office of Homeland Security and Emergency Services	T171339	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171339 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
SYMQUEST GROUP INC	College at Plattsburgh	T000687	\$124,000.00	\$122,795.77	05/01/2020	12/31/2023	MANAGED PRINT SERVICES 5/1/20-	Contracts Not Subject to OSC Pre-Audit	05/21/2020
SPRINGSHARE LLC	College at Plattsburgh	T000693	\$29,485.75	\$21,788.49	06/01/2020	05/31/2025	REFERENCE SERVICES SOFTWARE FO	Contracts Not Subject to OSC Pre-Audit	06/25/2020

FIELDTURF USA INC	Maritime College	T202024	\$2,467,672.48	\$2,463,169.41	08/17/2020	06/30/2021	FIELD TURF	Contracts Not Subject to OSC Pre-Audit	09/02/2020
YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	Council on the Arts	T20489GG	\$45,000.00	\$45,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
THE RESOURCE TRAINING CENTER INC	Division of Criminal Justice Services	T103149	\$14,075.00	\$14,075.00	04/01/2018	03/31/2020	SUBSTANCE ABUSE TREATMENT PROG	Contracts Not Subject to OSC Pre-Audit	01/02/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Board of Elections	PN205AH	\$1,299,664.85	\$1,070,446.52	04/01/2020	03/31/2022	BOE Risk Mitigation	Contracts Not Subject to OSC Pre-Audit	04/15/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Dormitory Authority of the State of New York	C211794	\$3,578,544.00	\$0.00	12/23/2019	03/23/2020	PA Filed Contract - Cash Management PeopleSoft implementation	Contracts Not Subject to OSC Pre-Audit	01/09/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205BC	\$13,087,889.73	\$13,087,802.94	08/01/2019	10/31/2022	DOH01-PN205BC-3450449	Contracts Not Subject to OSC Pre-Audit	04/29/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	State Education Department	PN205AG	\$1,175,612.68	\$1,163,438.86	02/11/2020	12/31/2020	TECH ANALYSIS AND DESIGN SERVS	Contracts Not Subject to OSC Pre-Audit	02/25/2020

NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	State Education Department	PN205AH	\$246,604.80	\$246,545.52	12/01/2019	06/30/2021	IV&V SERVICES COMPUTER TEST	Contracts Not Subject to OSC Pre-Audit	01/31/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Office of General Services	PN205AG	\$3,540,599.34	\$2,651,798.50	12/01/2019	03/15/2025	HRMS Project Management Srvcs	Contracts Not Subject to OSC Pre-Audit	02/05/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Office of General Services	PN205AI	\$376,299.25	\$373,647.88	09/01/2020	06/30/2022	SDVOB Project Manager	Contracts Not Subject to OSC Pre-Audit	09/02/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205BG	\$5,849,225.75	\$5,537,892.34	01/01/2020	12/31/2024	3450437_Children's QA_PN205BG	Contracts Not Subject to OSC Pre-Audit	09/10/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205BI	\$684,504.76	\$684,504.76	09/07/2020	09/30/2021	Hemp Licensing PN205BI New	Contracts Not Subject to OSC Pre-Audit	09/11/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205BH	\$627,826.27	\$627,826.27	09/01/2020	03/31/2022	3450420_NYSTECMLTCTT_PN205BH	Contracts Not Subject to OSC Pre-Audit	09/10/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Transportation	PN205BF	\$995,824.68	\$844,669.22	04/01/2020	03/31/2021	FIBER OPTIC USE AND OCCUPANCY	Contracts Not Subject to OSC Pre-Audit	03/24/2020

NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN691AC	\$411,338.80	\$303,614.40	10/14/2020	06/30/2021	NYSTEC P1546- NYSIIS COVID-19	Contracts Not Subject to OSC Pre-Audit	12/07/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Office of the State Comptroller	PN691AB	\$135,462.72	\$82,604.06	09/12/2020	12/31/2023	Security Testing Services	Contracts Not Subject to OSC Pre-Audit	12/07/2020
BROOKLYN LEGAL SERVICES CORPORATION A	Division of Criminal Justice Services	T103718	\$6,000.00	\$6,000.00	04/01/2020	03/31/2021	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	04/28/2020
HAMASPIK OF ORANGE COUNTY INC	Hudson Valley Developmental Disabilities Service Office	TLHV195	\$27,175.00	\$27,174.00	10/16/2018	12/31/2020	CAH Vehicle mod	Contracts Not Subject to OSC Pre-Audit	03/05/2020
HAMASPIK OF ORANGE COUNTY INC	Hudson Valley Developmental Disabilities Service Office	TLHV198	\$12,143.00	\$7,286.00	07/24/2019	12/31/2020	fence	Contracts Not Subject to OSC Pre-Audit	11/03/2020
HAMASPIK OF ORANGE COUNTY INC	Hudson Valley Developmental Disabilities Service Office	TLHV196	\$31,529.00	\$31,529.00	07/10/2019	12/31/2020	CAH Ceiling Lift	Contracts Not Subject to OSC Pre-Audit	08/25/2020
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	State University of New York - System Administration	T03670A	\$23,000,000.00	\$10,703,828.90	04/01/2020	04/01/2029	ZERO EMISSION CREDITS	Contracts Not Subject to OSC Pre-Audit	03/20/2020

NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	Office of General Services	C004150	\$31,277,773.28	\$4,127,890.53	04/01/2019	03/31/2029	NYSERDA ZEC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
PAN ASIAN REPERTORY THEATRE	Council on the Arts	T20549GG	\$15,000.00	\$15,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202016	Contracts Not Subject to OSC Pre-Audit	02/12/2020
COGENT TECHNOLOGIES	Division of Alcoholic Beverage Control	PB004AB	\$183,700.00	\$183,700.00	09/14/2020	09/13/2021	LAMP Upgrade	Contracts Not Subject to OSC Pre-Audit	09/22/2020
DAYMARK ENERGY ADVISORS	Department of State	T1001733	\$7,000.00	\$6,043.75	03/05/2020	04/30/2020	2020-UIU-13 T1001733	Contracts Not Subject to OSC Pre-Audit	04/09/2020
GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	Department of State	T1001742	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001742	Contracts Not Subject to OSC Pre-Audit	05/19/2020
GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	Department of State	T1001790	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001790	Contracts Not Subject to OSC Pre-Audit	08/06/2020
NEXUS STAFFING INC	SUNY - Upstate Medical University	T505413	\$50,000.00	\$0.00	07/01/2020	06/30/2022	TEMPORARY RADIOLOGY TRANSCRIPT	Contracts Not Subject to OSC Pre-Audit	10/07/2020

NEXUS STAFFING INC	Department of Health	T035830	\$370,307.00	\$364,906.51	04/01/2020	05/15/2020	Line1	Contracts Not Subject to OSC Pre-Audit	06/12/2020
SAINT REGIS MOHAWK TRIBE	Department of Health	T35080GG	\$12,577.00	\$12,577.00	04/01/2019	03/31/2020	SEN19 T35080GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/04/2020
SAINT REGIS MOHAWK TRIBE	Department of Environmental Conservation	T00908GG	\$22,898.29	\$2,786.50	01/01/2020	12/31/2020	MWRR WASTE REDUCTION AND RECYC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
SAINT REGIS MOHAWK TRIBE	State Education Department - Federal - State Grants	T403333	\$24,975.00	\$19,359.00	07/01/2019	06/30/2020	SED01-NO OSC PRO 3300390-DHP	Contracts Not Subject to OSC Pre-Audit	04/08/2020
SYRACUSE COMMUNITY HEALTH CTR	Office of Addiction Services and Supports	T181280	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	Syracuse Com. Hlth Ctr T181280	Contracts Not Subject to OSC Pre-Audit	04/17/2020
ST LAWRENCE CHILD CARE COUNCIL INC	Office of Children & Family Services	T012332	\$211,839.00	\$162,125.82	04/13/2020	06/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/04/2020
ST LAWRENCE CHILD CARE COUNCIL INC	Office of Children & Family Services	T012473	\$85,243.00	\$18,165.30	10/25/2020	08/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	11/12/2020

SHULAMITH SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T170844	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/02/2020
SHULAMITH SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T170845	\$50,000.00	\$0.00	03/01/2020	02/29/2024	NW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/02/2020
SAFEZONE24 LLC	Office of General Services - Purchasing Contracts	PT68853	\$500,000.00	\$42,548.39	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020