

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
ESSEX COUNTY OF	Department of Transportation	T004193	\$142,835.00	\$0.00	01/20/2020	12/31/2022	SECTION 5311 CAPITAL - CARES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
ESSEX COUNTY OF	Department of Transportation	T004168	\$661,497.00	\$661,497.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
ESSEX COUNTY OF	Office of Homeland Security and Emergency Services	T838905	\$19,493.00	\$19,493.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/22/2020
UNISYS CORPORATION	Department of Motor Vehicles	TDMV205	\$32,764.20	\$32,764.20	01/01/2020	12/31/2020	TDMV205 Unisys	Contracts Not Subject to OSC Pre-Audit	02/13/2020
FINGER LAKES COMMUNITY COLLEGE	State University of New York - Agency-wide	T003745	\$2,750.00	\$2,750.00	09/01/2020	07/31/2021	LEASE FOR ITEC SPACE AT FINGER	Contracts Not Subject to OSC Pre-Audit	11/17/2020
AMERICAN RED CROSS	SUNY - Upstate Medical University	T505301	\$26,244,210.46	\$16,384,381.88	09/01/2020	08/31/2025	BLOOD AND RELATED COMPONENTS	Contracts Not Subject to OSC Pre-Audit	09/25/2020
CENGAGE LEARNING INC	City University Accounting Office	T202401	\$10,001.00	\$0.00	02/01/2020	02/01/2024	Portico Dgtl Prsrvtn & EA prgm	Contracts Not Subject to OSC Pre-Audit	03/06/2020

ISCO INDUSTRIES	Office of General Services - Purchasing Contracts	PC69055	\$5,600,000.00	\$2,135,905.38	04/01/2020	03/31/2025	CULVERT/UNDERDRAIN PIPE & TUB	Contracts Not Subject to OSC Pre-Audit	03/13/2020
MCKEE FOODS CORP	Auburn Correctional Facility	PA10010-09	\$49,999.00	\$48,752.80	06/01/2020	05/31/2025	COMMISSRAY ITEMS	Contracts Not Subject to OSC Pre-Audit	07/27/2020
MCKEE FOODS CORP	Southport Correctional Facility	TPA630007	\$13,412.00	\$0.00	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
US GLOBE SERVICE CORP	College at Morrisville	T400458	\$18,870.83	\$18,870.83	11/01/2020	06/30/2021	PRINTER MAINTENANCE CONTRACT F	Contracts Not Subject to OSC Pre-Audit	11/03/2020
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Health	T35311GG	\$35,000.00	\$35,000.00	03/01/2020	02/28/2021	T35311GG, AIDS SCLM	Contracts Not Subject to OSC Pre-Audit	02/06/2020
GOOD SHEPHERD SERVICES	Office of Children & Family Services	T012370	\$14,000.00	\$14,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/23/2020
UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	Office of Homeland Security and Emergency Services	T170878	\$50,000.00	\$48,297.38	03/01/2020	08/31/2022	WM18170878 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
JAMAICA BEARINGS	New York City Transit Authority	C626768	\$1,584,900.00	\$0.00	08/26/2020	11/25/2021	PA Filed Contract journal bearing with contact seal	Contracts Not Subject to OSC Pre-Audit	10/07/2020
BLACK VETERANS FOR SOCIAL JUSTICE INC	Division of Criminal Justice Services	T00078GG	\$24,000.00	\$0.00	01/01/2020	12/31/2021	BVSJ LEGAL SERVICES FOR VETERA	Contracts Not Subject to OSC Pre-Audit	02/10/2020

CITY LORE INC	Council on the Arts	T20469GG	\$18,000.00	\$18,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
AMIDA CARE INC	Department of Health	T35309GG	\$35,000.00	\$34,596.20	03/01/2020	02/28/2021	T35309GG, Amida Care	Contracts Not Subject to OSC Pre-Audit	02/04/2020
WEEKS MARINE INC	Office of General Services - Design & Construction	DS46224	\$9,500,000.00	\$8,623,439.75	01/13/2020	01/13/2023	REDI Regional Dredging Initiat	Contracts Not Subject to OSC Pre-Audit	02/10/2020
HILL & MARKES LLC	SUNY Polytechnic Institute (Utica/Rome)	T003741	\$10,000.00	\$0.00	08/01/2020	07/31/2022	CUSTODIAL & PPE SUPPLIES	Contracts Not Subject to OSC Pre-Audit	08/28/2020
HILL & MARKES LLC	State University of New York - Agency-wide	T003741	\$0.00	\$0.00	08/01/2020	07/31/2022	SYSTEM-WIDE CONTRACT FOR VARIO	Contracts Not Subject to OSC Pre-Audit	07/22/2020
GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	Department of Labor	T19340GG	\$44,150.00	\$8,350.00	01/01/2020	06/30/2020	NDWG-HM	Contracts Not Subject to OSC Pre-Audit	11/16/2020
SAFECO ALARM SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68852	\$1,000,000.00	\$553.25	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
VAN BORTEL FORD INC	College of Environmental Science & Forestry	T201920	\$34,000.00	\$0.00	03/24/2020	06/30/2024	2020 FORD POLICE INTERCEPTOR U	Contracts Not Subject to OSC Pre-Audit	03/25/2020
POWER AUTHORITY OF THE STATE OF NEW YORK	SUNY at Stony Brook	T200117	\$19,936,288.02	\$3,566,462.00	11/01/2019	11/01/2039	MONTHLY LOANPROJECT #: ES-ESN-	Contracts Not Subject to OSC Pre-Audit	01/17/2020

POWER AUTHORITY OF THE STATE OF NEW YORK	SUNY - Upstate Medical University	T003044	\$4,366,232.88	\$767,489.37	07/01/2019	06/01/2034	NYPA MASTER SERVICES AGREEMENT	Contracts Not Subject to OSC Pre-Audit	02/29/2020
POWER AUTHORITY OF THE STATE OF NEW YORK	SUNY at Stony Brook	T002592	\$16,982,063.92	\$2,549,162.68	07/01/2020	06/30/2040	FY 20.21 FUNDING PROJECT0576	Contracts Not Subject to OSC Pre-Audit	11/09/2020
POWER AUTHORITY OF THE STATE OF NEW YORK	SUNY at Stony Brook	T002593	\$1,357,870.80	\$197,306.07	08/01/2020	07/31/2040	GRAD CHEM HVAC UPGRADES-PROJEC	Contracts Not Subject to OSC Pre-Audit	11/10/2020
POWER AUTHORITY OF THE STATE OF NEW YORK	SUNY at Stony Brook	T002372	\$19,998,940.80	\$1,996,913.30	06/01/2020	05/31/2040	PHYSICS/MELVILLE LIBRARY HVAC	Contracts Not Subject to OSC Pre-Audit	05/30/2020
AUTOMOTIVE RENTALS INC	Office of General Services - Purchasing Contracts	PS69147	\$171,000,000.00	\$119,995,681.64	08/03/2020	08/02/2025	Fleet Maintenance Services	Contracts Not Subject to OSC Pre-Audit	08/03/2020
AUTOMOTIVE RENTALS INC	SUNY Polytechnic Institute (Utica/Rome)	T200093	\$192.60	\$111.15	07/01/2020	06/30/2021	MAINTENANCE FOR ALBANY UNIVERS	Contracts Not Subject to OSC Pre-Audit	09/19/2020
JEWISH ASSOC FOR SERVICES FOR THE AGED	Office for the Aging	T018018	\$20,000.00	\$4,300.00	07/01/2019	06/30/2021	Trips and Educ & Rec Consultan	Contracts Not Subject to OSC Pre-Audit	02/14/2020
SCHENECTADY COMMUNITY ACTION PROGRAM INC	Department of State	T1001767	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001767	Contracts Not Subject to OSC Pre-Audit	05/20/2020
SCHENECTADY COMMUNITY ACTION PROGRAM INC	Department of State	T1001817	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001817	Contracts Not Subject to OSC Pre-Audit	07/29/2020

ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171327	\$50,000.00	\$50,000.00	03/01/2020	12/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/17/2020
ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171326	\$50,000.00	\$49,700.00	03/01/2020	02/29/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/17/2020
ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171325	\$50,000.00	\$49,644.50	03/01/2020	02/29/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/17/2020
YESHIVAT ATERET TORAH SCHO	Office of Homeland Security and Emergency Services	T171328	\$50,000.00	\$50,000.00	03/01/2020	03/31/2023	WM18171328 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
MASORES BAIS YAAKOV	Office of Homeland Security and Emergency Services	T170806	\$50,000.00	\$44,532.32	03/01/2020	02/29/2024	WM18170806 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
FOOD BANK FOR NEW YORK CITY	Department of Health	C35841GG	\$23,467,215.00	\$23,467,215.00	05/01/2020	07/31/2021	Hunger Prevention	Contracts Not Subject to OSC Pre-Audit	05/06/2020
WASTE MANAGEMENT OF NEW YORK LLC	SUNY Polytechnic Institute (Utica/Rome)	PS916DS	\$85,118.08	\$75,127.48	01/01/2021	12/31/2021	SOLID WASTE AND RECYCLEABLE RE	Contracts Not Subject to OSC Pre-Audit	12/10/2020
WASTE MANAGEMENT OF NEW YORK LLC	SUNY Polytechnic Institute (Utica/Rome)	PS916CL	\$52,215.51	\$51,766.96	01/01/2020	12/31/2020	SOLID WASTE AND RECYCLING REMO	Contracts Not Subject to OSC Pre-Audit	01/04/2020
WASTE MANAGEMENT OF NEW YORK LLC	Cape Vincent Correctional Facility	PS916CI	\$141,872.28	\$121,440.12	02/01/2020	11/30/2023	Rubbish Removal	Contracts Not Subject to OSC Pre-Audit	02/04/2020

WASTE MANAGEMENT OF NEW YORK LLC	Finger Lakes Developmental Disabilities Service Office	PS916DG	\$218,587.82	\$218,370.73	10/01/2020	11/30/2023	Monroe County-Rubbish & Recycl	Contracts Not Subject to OSC Pre-Audit	10/22/2020
WASTE MANAGEMENT OF NEW YORK LLC	Finger Lakes Developmental Disabilities Service Office	PS916DH	\$123,431.98	\$99,181.78	10/01/2020	11/30/2023	Livingston Cty-Rubbish & Recyc	Contracts Not Subject to OSC Pre-Audit	10/22/2020
WASTE MANAGEMENT OF NEW YORK LLC	Finger Lakes Developmental Disabilities Service Office	PS916DK	\$148,312.88	\$147,885.39	10/01/2020	11/30/2023	Wayne County -Rubbish & Recycl	Contracts Not Subject to OSC Pre-Audit	10/21/2020
WASTE MANAGEMENT OF NEW YORK LLC	Watertown Correctional Facility	PS916DM	\$54,000.00	\$696.24	11/30/2020	11/29/2023	Refuse Removal	Contracts Not Subject to OSC Pre-Audit	11/30/2020
WASTE MANAGEMENT OF NEW YORK LLC	Groveland Correctional Facility	PS916DR	\$130,538.53	\$129,769.49	11/30/2020	11/30/2023	Groveland Waste Removal	Contracts Not Subject to OSC Pre-Audit	12/31/2020
WASTE MANAGEMENT OF NEW YORK LLC	Hutchings Psychiatric Center	PS916CM	\$185,418.92	\$184,130.10	03/01/2020	02/28/2023	Waste Management	Contracts Not Subject to OSC Pre-Audit	04/15/2020
WASTE MANAGEMENT OF NEW YORK LLC	Central New York Developmental Disabilities Service Office	PS916CX	\$195,456.00	\$120,382.91	08/06/2020	11/30/2023	trash service	Contracts Not Subject to OSC Pre-Audit	08/20/2020