

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
WASTE MANAGEMENT OF NEW YORK LLC	Office of Parks Recreation & Historic Preservation	PS916DQ	\$28,796.22	\$26,305.15	11/29/2020	11/28/2023	Evangola Knox Farm Trash	Contracts Not Subject to OSC Pre-Audit	12/04/2020
WASTE MANAGEMENT OF NEW YORK LLC	Department of Transportation	PS916DO	\$75,000.00	\$53,616.94	11/02/2020	11/30/2024	TRASH REMOVAL SERVICES-JEFFERS	Contracts Not Subject to OSC Pre-Audit	11/04/2020
CONG BAIS MALKA	State Education Department - Federal - State Grants	T403612	\$20,000.00	\$20,000.00	07/01/2020	06/30/2021	SED01-0000425-3300390-NSLP	Contracts Not Subject to OSC Pre-Audit	12/31/2020
THE GORDIAN GROUP INC	State University Construction Fund	T006570	\$1,500,000.00	\$357,731.59	07/01/2020	07/01/2025	SUCF80X700 Job Order Contract	Contracts Not Subject to OSC Pre-Audit	08/31/2020
BSN SPORTS LLC	State University of New York - Agency-wide	T003657	\$0.00	\$0.00	01/01/2020	12/31/2024	ATHLETIC APPAREL	Contracts Not Subject to OSC Pre-Audit	01/10/2020

BSN SPORTS LLC	SUNY Polytechnic Institute (Utica/Rome)	T003657	\$266,860.76	\$147,643.45	03/02/2020	12/31/2024	ATHLETIC EQUIPMENT, SUPPLIES &	Contracts Not Subject to OSC Pre-Audit	10/22/2020
FOOD BANK OF CENTRAL NEW YORK	SUNY - Upstate Medical University	T505016	\$41,526.15	\$41,526.15	09/01/2019	02/28/2021	DSRIP INNOVATION GRANT, SMART	Contracts Not Subject to OSC Pre-Audit	04/28/2020
FOOD BANK OF CENTRAL NEW YORK	Department of Health	C35847GG	\$5,285,770.00	\$5,285,770.00	05/01/2020	07/31/2021	Hunger Prevention	Contracts Not Subject to OSC Pre-Audit	05/04/2020
CANTALICIAN CENTER FOR LEARNING INC	Office of Homeland Security and Emergency Services	T171346	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171346 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
HERC RENTALS INC	Office of General Services - Purchasing Contracts	PS69108	\$2,033,000.00	\$1,187,361.27	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
ADIRONDACK COMMUNITY ACTION PROGRAMS INC	Department of State	T1001749	\$50,000.00	\$38,327.43	03/01/2020	09/30/2020	2020-CSBG-16 T1001749	Contracts Not Subject to OSC Pre-Audit	05/20/2020
ADIRONDACK COMMUNITY ACTION PROGRAMS INC	Office of Children & Family Services	T012339	\$83,144.00	\$67,695.24	04/13/2020	06/30/2021	initial	Contracts Not Subject to OSC Pre-Audit	05/04/2020

ADIRONDACK COMMUNITY ACTION PROGRAMS INC	Office of Children & Family Services	T012480	\$63,498.00	\$17,241.00	10/25/2020	08/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	11/12/2020
ADIRONDACK COMMUNITY ACTION PROGRAMS INC	Department of State	T1001797	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001797	Contracts Not Subject to OSC Pre-Audit	07/28/2020
COMMISSION ON ECONOMIC OPPORTUNITY	Department of State	T1001765	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001765	Contracts Not Subject to OSC Pre-Audit	06/04/2020
COMMISSION ON ECONOMIC OPPORTUNITY	Department of State	T1001814	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001814	Contracts Not Subject to OSC Pre-Audit	08/07/2020
BRONX ARTS ENSEMBLE INC	Office of Children & Family Services	T012289	\$25,000.00	\$25,000.00	04/01/2019	03/31/2020	Initial	Contracts Not Subject to OSC Pre-Audit	04/16/2020
BURGIO & CAMPOFELICE INC	Dormitory Authority of the State of New York	D212247	\$2,433,000.00	\$0.00	03/13/2020	07/31/2020	PA Filed Contract SUNY at Buffalo Bathroom Rehabilitation & Hazardous Materials Abatement	Contracts Not Subject to OSC Pre-Audit	03/16/2020
WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Environmental Conservation	T00954GG	\$29,992.00	\$8,102.69	05/01/2019	04/30/2022	Wyoming County Culvert Assessm	Contracts Not Subject to OSC Pre-Audit	06/05/2020

PINNACLE ENVIRONMENTAL CORP	New York City Transit Authority	CC30847	\$6,250,000.00	\$0.00	09/30/2020	09/29/2024	PA Filed Contract asbestos abatement and other environmental remediation services	Contracts Not Subject to OSC Pre-Audit	11/05/2020
PINNACLE ENVIRONMENTAL CORP	New York City Transit Authority	CC30851	\$6,250,000.00	\$0.00	09/30/2020	09/29/2024	PA Filed Contract asbestos abatement and other environmental remediation services	Contracts Not Subject to OSC Pre-Audit	11/05/2020
HERSTORY WRITERS WORKSHOP INC	Council on the Arts	T20471GG	\$37,500.00	\$37,500.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Central New York Developmental Disabilities Service Office	TLCN031	\$20,348.00	\$0.00	02/25/2020	02/24/2021	bath mod	Contracts Not Subject to OSC Pre-Audit	04/16/2020
LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Central New York Developmental Disabilities Service Office	TLCN027	\$30,113.00	\$0.00	01/29/2020	01/28/2021	VPL	Contracts Not Subject to OSC Pre-Audit	03/04/2020
LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Central New York Developmental Disabilities Service Office	TLCN028	\$20,425.00	\$0.00	01/31/2020	01/30/2021	Ramp	Contracts Not Subject to OSC Pre-Audit	03/04/2020
LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Central New York Developmental Disabilities Service Office	TLCN023	\$18,210.00	\$18,210.00	10/31/2019	10/30/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	02/13/2020

LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Central New York Developmental Disabilities Service Office	TLCN025	\$16,370.00	\$16,370.00	11/19/2019	11/18/2020	Ceiling track	Contracts Not Subject to OSC Pre-Audit	02/13/2020
LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Central New York Developmental Disabilities Service Office	TLCN024	\$19,188.00	\$19,188.00	10/31/2019	10/30/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	02/13/2020
AMERICAN SECURITY TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68756	\$0.00	\$0.00	02/18/2020	03/15/2022	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
MCNEIL DEVELOPMENT COMPANY LLC	New York State Urban Development Corporation	C011982	\$1,100,000.00	\$0.00	05/01/2019	12/31/2025	PA Filed Contract - Portion of cost for renovationand FF&E for multiple buildings in Cortland, NY	Contracts Not Subject to OSC Pre-Audit	01/14/2020
CROWN CASTLE FIBER LLC	College of Environmental Science & Forestry	T201921	\$54,800.00	\$43,041.94	04/07/2020	06/30/2023	FIBER OPTIC CONNECTION FROM ES	Contracts Not Subject to OSC Pre-Audit	04/08/2020
AMERICAN MOBILE DENTAL PC	Office of Children & Family Services	T012306	\$32,400.00	\$10,650.00	03/01/2020	02/28/2021	Initial	Contracts Not Subject to OSC Pre-Audit	02/19/2020
PINNACLE ACTUARIAL RESOURCES INC	Department of Health	T036159	\$49,999.00	\$0.00	10/01/2020	09/30/2021	MIF Actuarial Contract	Contracts Not Subject to OSC Pre-Audit	12/03/2020

CITNALTA CONSTRUCTION CORP	Dormitory Authority of the State of New York	D212077	\$71,621,000.00	\$0.00	03/06/2020	07/16/2022	PA Filed Contract - Lehman College Nursing Education Research and Practice Center asbestos abatement	Contracts Not Subject to OSC Pre-Audit	03/13/2020
CITNALTA CONSTRUCTION CORP	New York City Transit Authority	D37150F	\$40,182,940.85	\$0.00	11/26/2019	01/09/2022	PA Filed Contract - Design and construction accessibility upgrades 170th Street Station Jerome Ave	Contracts Not Subject to OSC Pre-Audit	01/13/2020
EL AMES INC	SUNY - Upstate Medical University	T550285	\$381,515.00	\$381,515.00	12/01/2020	04/30/2022	UPSTATE MEDICAL UNIVERSITY STE	Contracts Not Subject to OSC Pre-Audit	11/30/2020
EL AMES INC	SUNY - Upstate Medical University	T550297	\$184,156.36	\$184,156.36	10/22/2020	12/13/2020	COVID PROJECT - 1316 BAC 2501	Contracts Not Subject to OSC Pre-Audit	10/23/2020
SALANTER AKIBA RIVERDALE ACADEMY	Office of Homeland Security and Emergency Services	T170837	\$50,000.00	\$46,480.00	03/01/2020	08/31/2022	WM18170837 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
SALANTER AKIBA RIVERDALE ACADEMY	Office of Homeland Security and Emergency Services	T170838	\$50,000.00	\$41,885.00	03/01/2020	08/31/2021	WM18170838 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
PROQUEST LLC	SUNY Polytechnic Institute (Utica/Rome)	T190059	\$29,806.84	\$23,786.23	06/01/2019	09/30/2023	LIBRARY DATABASES	Contracts Not Subject to OSC Pre-Audit	01/03/2020

SAFEWARE INC	Office of General Services - Purchasing Contracts	PC69030	\$6,678,000.00	\$3,061,201.54	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
CORPORATE TRANSPORTATION GROUP LTD	New York City Transit Authority	C027133	\$153,107,953.00	\$0.00	11/01/2020	10/31/2023	PA Filed - Broker car service for NYC paratransit	Contracts Not Subject to OSC Pre-Audit	11/23/2020
AMERICAN COMMERCIAL EQUIPMENT REPAIR	South Beach Psychiatric Center	T201137	\$31,250.00	\$18,795.25	04/01/2020	03/31/2021	Kitchen Equipment Maintenance	Contracts Not Subject to OSC Pre-Audit	07/27/2020
AMERICAN CANCER SOCIETY INC	Department of Agriculture & Markets - State Fair	X20N006	\$5,095.00	\$0.00	06/12/2020	06/12/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/04/2020
CENTRAL NEW YORK KENNEL CLUB	Department of Agriculture & Markets - State Fair	X19N150	\$10,275.00	\$0.00	03/25/2020	03/27/2020	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	01/29/2020
BLACK RIVER VENDING SERVICES	Office of Children & Family Services	XDS1261	\$24,912.00	\$0.00	08/01/2020	07/31/2023	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	08/25/2020
SECUREWATCH24 LLC	Office of General Services - Purchasing Contracts	PC69031	\$2,500,000.00	\$403,399.99	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020

HINCKLEY ALLEN & SNYDER LLP	Justice Center for the Protection of People with Special Needs	T000103	\$20,000.00	\$78.27	06/26/2018	12/31/2020	Legal Services	Contracts Not Subject to OSC Pre-Audit	01/15/2020
HINCKLEY ALLEN & SNYDER LLP	Office of General Services	T004145	\$19,900.00	\$332.04	06/26/2018	12/31/2020	Outside Counsel Services	Contracts Not Subject to OSC Pre-Audit	01/10/2020
HINCKLEY ALLEN & SNYDER LLP	Division of the Budget	T000033	\$10,000.00	\$3,326.18	06/26/2018	12/31/2020	Legal Services	Contracts Not Subject to OSC Pre-Audit	01/15/2020