

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
HINCKLEY ALLEN & SNYDER LLP	Office of Information Technology Services	T000644	\$10,000.00	\$2,152.00	06/28/2018	12/31/2020	Outside legal counsel & Serv.	Contracts Not Subject to OSC Pre-Audit	01/07/2020
HINCKLEY ALLEN & SNYDER LLP	Office of Addiction Services and Supports	T001248	\$19,500.00	\$2,505.34	06/26/2018	12/31/2020	Outside Legal Counsel	Contracts Not Subject to OSC Pre-Audit	01/03/2020
500 BICOUNTY CW NF LLC	Department of Motor Vehicles	TDMV210	\$48,000.00	\$48,000.00	02/05/2020	02/04/2021	CDL Lot 500 BiCounty	Contracts Not Subject to OSC Pre-Audit	09/21/2020
WORLD RACING GROUP INC	New York State Urban Development Corporation	C012448	\$3,629,000.00	\$0.00	01/21/2020	12/31/2026	PA Filed Contract - Facility Conversion/Expansion to Support Super Dirt Week through 2025	Contracts Not Subject to OSC Pre-Audit	04/23/2020
MIDWAY JEWISH CENTER	Office of Homeland Security and Emergency Services	T170819	\$50,000.00	\$47,622.36	03/01/2020	02/29/2024	WM18170819 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
MIDWAY JEWISH CENTER	Office of Homeland Security and Emergency Services	T170818	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18170818 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
SKYVIEW CONSTRUCTION GROUP INC	Office of General Services - Design & Construction	DEE324C	\$600,000.00	\$52,620.00	04/04/2020	08/02/2020	Prepare Space for Medical Beds	Contracts Not Subject to OSC Pre-Audit	06/09/2020

GUTCHESS LUMBER CO INC	College at Morrisville	X400412	\$3,825.55	\$0.00	05/12/2020	05/12/2020	REVOCABLE PERMIT	Contracts Not Subject to OSC Pre-Audit	10/07/2020
SIEMENS MOBILITY INC	Long Island Rail Road Company	C401936	\$3,100,000.00	\$0.00	01/15/2020	01/14/2023	PA Filed Contract Various Siemens Replacement Parts	Contracts Not Subject to OSC Pre-Audit	01/13/2020
IRISH CULTURAL DANCE SOCIETY OF CNY INC	Department of Agriculture & Markets - State Fair	X20N013	\$5,146.25	\$0.00	04/24/2020	04/25/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/10/2020
HITCHCOCK EXCAVATION	Department of Environmental Conservation	TX11851	\$9,999.99	\$0.00	01/22/2020	05/22/2023	CAT 5 (359)	Contracts Not Subject to OSC Pre-Audit	01/23/2020
FILCO CARTING CORP	Kingsboro Psychiatric Center	T201215	\$38,004.00	\$26,328.79	09/01/2020	08/31/2021	WASTE REMOVAL SERVICES	Contracts Not Subject to OSC Pre-Audit	09/11/2020
CENTERVILLE CONCERNED CITIZENS	Public Service Commission	T102001	\$37,500.00	\$37,500.00	12/15/2018	12/14/2023	Intervenor	Contracts Not Subject to OSC Pre-Audit	08/25/2020
EXIGIS LLC	Metropolitan Transportation Authority	C420100	\$3,745,930.89	\$0.00	10/01/2015	09/30/2021	--PA Filed Contract - To exerc	Contracts Not Subject to OSC Pre-Audit	11/12/2020
ALAN SEGAL MD	Attorney General, Office of the	T105519	\$14,000.00	\$4,200.00	05/01/2020	12/31/2021	T105519 Alghazali v. State	Contracts Not Subject to OSC Pre-Audit	10/26/2020
PETER J BERNBAUM	Office of the State Comptroller	S020002	\$50,000.00	\$0.00	09/01/2020	08/31/2022	NYSLRS Hearing Officer	Contracts Not Subject to OSC Pre-Audit	09/14/2020

MOORE CATHOLIC HIGH SCHOOL	Office of Homeland Security and Emergency Services	T170821	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	WM18170821 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
QUEENS JEWISH COMMUNITYCOUNCIL	Office for the Aging	T019023	\$12,500.00	\$0.00	07/01/2020	06/30/2021	Meals on Wheels - food	Contracts Not Subject to OSC Pre-Audit	07/15/2020
LT BEGNAL MOTOR CO INC	Office of General Services - Purchasing Contracts	PC69047	\$6,000,000.00	\$421,308.37	03/05/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/09/2020
MAGUIRE CARS LLC	Office of General Services - Purchasing Contracts	PC68972	\$6,000,000.00	\$2,704,317.61	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
DAIRY SUPPORT SERVICES CO INC	College at Morrisville	T400441	\$60,000.00	\$44,030.50	02/12/2020	01/31/2021	MANURE HAULING	Contracts Not Subject to OSC Pre-Audit	03/10/2020
DANIEL R FALASCO PE PC	Department of Transportation	T902006	\$15,700.00	\$15,700.00	04/02/2020	12/31/2020	FOR ENGINEERING REPORTS	Contracts Not Subject to OSC Pre-Audit	04/16/2020
DANIEL R FALASCO PE PC	Department of Transportation	T900908	\$12,600.00	\$12,600.00	03/04/2020	12/31/2021	XT19-08 ENNGINEERING REPORTS -	Contracts Not Subject to OSC Pre-Audit	03/10/2020
DANIEL R FALASCO PE PC	Department of Transportation	T902009	\$7,450.00	\$7,450.00	07/20/2020	12/31/2021	ENGINEERING REPORTS	Contracts Not Subject to OSC Pre-Audit	09/28/2020
DANIEL R FALASCO PE PC	Department of Transportation	T902005	\$17,500.00	\$17,500.00	04/08/2020	12/31/2020	PAYMENT FOR ENGINEERING REPORT	Contracts Not Subject to OSC Pre-Audit	04/20/2020

DANIEL R FALASCO PE PC	Department of Transportation	T900910	\$9,250.00	\$7,400.00	12/27/2019	12/31/2020	ENGINEERING REPORTS FOR COURT O	Contracts Not Subject to OSC Pre-Audit	01/10/2020
DANIEL R FALASCO PE PC	Department of Transportation	T900911	\$8,750.00	\$7,000.00	12/27/2019	12/31/2021	ENGINEERING REPORTS FOR COURT	Contracts Not Subject to OSC Pre-Audit	01/09/2020
DEPUY SYNTHES SALES INC	SUNY - Upstate Medical University	T600959	\$5,000,000.00	\$371,203.06	03/01/2020	02/28/2025	CMF IMPLANTS AND RELATED PRODU	Contracts Not Subject to OSC Pre-Audit	09/11/2020
DEPUY SYNTHES SALES INC	SUNY - Upstate Medical University	T600974	\$20,000,000.00	\$3,416,070.93	07/01/2020	06/30/2025	TRAUMA IMPLANTS AND RELATED PR	Contracts Not Subject to OSC Pre-Audit	09/12/2020
CAMBRIDGE META-LEADERSHIP LLC	SUNY at Buffalo	T000857	\$42,000.00	\$37,000.00	01/01/2020	12/31/2020	META-LEADERSHIP CONSULTATION &	Contracts Not Subject to OSC Pre-Audit	06/13/2020
LONG BEACH CITY OF	Governor's Traffic Safety Committee	T006679	\$24,675.00	\$21,410.27	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/27/2020
LONG BEACH CITY OF	Department of Environmental Conservation	T00919GG	\$40,780.00	\$2,382.43	01/01/2020	12/31/2020	MWRR PROGRAM CITY OF LONG BEAC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
VALLEY STREAM VILLAGE OF	Department of Environmental Conservation	T00913GG	\$38,719.32	\$28,089.57	01/01/2020	12/31/2020	MWRR PROGRAM VILLAGE OF VALLEY	Contracts Not Subject to OSC Pre-Audit	02/21/2020
GLOBAL PAYMENTS DIRECT INC	SUNY Polytechnic Institute (Utica/Rome)	T200081	\$46,169.00	\$25,310.22	07/01/2020	06/30/2021	EVT ADMINISTRATOR	Contracts Not Subject to OSC Pre-Audit	07/29/2020

HEMPSTEAD TOWN OF	Department of Environmental Conservation	C00776GG	\$80,000.00	\$0.00	03/15/2019	03/14/2024	CLIMATE SMART COMMUNITIES (CSC	Contracts Not Subject to OSC Pre-Audit	02/25/2020
SPRING VALLEY VILLAGE OF	Division of Criminal Justice Services	T662267	\$10,000.00	\$9,800.00	03/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/12/2020
SPRING VALLEY VILLAGE OF	Governor's Traffic Safety Committee	T006715	\$15,312.00	\$15,219.99	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/11/2020
SUFFERN VILLAGE OF	Division of Criminal Justice Services	T662168	\$10,000.00	\$10,000.00	03/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/25/2020
NEWBURGH CITY OF	Governor's Traffic Safety Committee	T006702	\$14,535.00	\$3,769.45	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/27/2020
NEWBURGH CITY OF	Division of Criminal Justice Services	T662157	\$10,000.00	\$10,000.00	04/01/2020	12/31/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/01/2020
NEW PALTZ VILLAGE OF	Hudson River Valley Greenway Communities Council	T003923	\$15,000.00	\$15,000.00	11/14/2018	12/11/2020	Reservoir Capacity Analysis	Contracts Not Subject to OSC Pre-Audit	10/15/2020
NEW PALTZ VILLAGE OF	Department of Transportation	T036338	\$0.00	\$0.00	07/31/2019	07/31/2029	EMPIRE STATE TRAIL/VILLAGE OF	Contracts Not Subject to OSC Pre-Audit	09/14/2020
HUDSON FALLS VILLAGE OF	Division of Criminal Justice Services	T662254	\$10,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROJECT	Contracts Not Subject to OSC Pre-Audit	05/14/2020

STILLWATER TOWN OF	Department of Environmental Conservation	T00951GG	\$30,000.00	\$30,000.00	05/01/2020	09/30/2022	Saratoga Lake Green Infrastruct	Contracts Not Subject to OSC Pre-Audit	09/14/2020
OGDENSBURG CITY OF	Division of Criminal Justice Services	T662264	\$10,000.00	\$0.00	03/01/2020	06/30/2021	OGDENBURG LIVESCAN REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	09/15/2020
MOLLENBERG-BETZ INC	SUNY at Buffalo	T000885	\$49,000.00	\$26,590.46	07/01/2020	06/30/2021	PNEUMATIC CONTROL SYSTEM REPAI	Contracts Not Subject to OSC Pre-Audit	07/21/2020
MANLIUS TOWN OF	Division of Criminal Justice Services	T662181	\$9,786.00	\$8,550.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/10/2020
MANLIUS TOWN OF	Governor's Traffic Safety Committee	T006616	\$16,700.00	\$14,224.57	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/31/2020
DIVAL SAFETY EQUIPMENT	Office of General Services - Purchasing Contracts	PC69018	\$4,000,000.00	\$2,815,247.23	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
WEST SENECA TOWN OF	Governor's Traffic Safety Committee	T006584	\$17,640.00	\$17,417.14	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/23/2020