

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
WATERVLIET CITY OF	Governor's Traffic Safety Committee	T006631	\$12,540.00	\$10,435.57	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/31/2020
WILLSBORO TOWN OF	Department of Environmental Conservation	T00936GG	\$26,800.00	\$23,535.90	05/01/2020	05/01/2023	Town of Willsboro Reber Road C	Contracts Not Subject to OSC Pre-Audit	07/16/2020
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T839705	\$6,780.00	\$6,780.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/23/2020
HAMILTON COUNTY OF	Board of Elections	C004189	\$8,796.41	\$8,796.41	03/28/2020	12/31/2020	NYS HAVA CARES Grant	Contracts Not Subject to OSC Pre-Audit	09/30/2020
HAMILTON COUNTY OF	Board of Elections	C004090	\$17,299.68	\$15,626.92	04/12/2019	01/28/2024	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	01/21/2020
HAMILTON COUNTY OF	Board of Elections	C004029	\$18,754.02	\$7,892.84	04/12/2019	01/28/2024	E-Poll Books Capital Grant	Contracts Not Subject to OSC Pre-Audit	01/17/2020
HAMILTON COUNTY OF	Office of Children & Family Services	T012353	\$10,000.00	\$6,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/23/2020

HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T970900	\$47,731.00	\$45,333.20	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2020
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	C972304	\$81,502.00	\$81,492.95	01/27/2020	07/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	10/06/2020
ORANGE COUNTY OF	Office for the Aging	T19015GG	\$20,000.00	\$0.00	01/01/2020	12/31/2021	Age Friendly	Contracts Not Subject to OSC Pre-Audit	06/30/2020
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T834696	\$5,172.00	\$5,172.00	10/01/2019	09/30/2021	WM19834696 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
ORANGE COUNTY OF	Governor's Traffic Safety Committee	T006709	\$12,000.00	\$11,192.76	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/28/2020
ORANGE COUNTY OF	Division of Criminal Justice Services	T637504	\$50,000.00	\$49,600.00	08/01/2019	07/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/21/2020
ORANGE COUNTY OF	Division of Criminal Justice Services	T662184	\$21,000.00	\$21,000.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/23/2020
ORANGE COUNTY OF	Department of Environmental Conservation	T01072GG	\$31,709.26	\$31,709.26	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	11/24/2020
ORANGE COUNTY OF	Department of Environmental Conservation	T00905GG	\$28,306.92	\$28,306.92	01/01/2020	12/31/2020	MWRR PROGRAM ORANGE COUNTY 01	Contracts Not Subject to OSC Pre-Audit	02/26/2020

ORANGE COUNTY OF	Board of Elections	C004203	\$460,172.92	\$458,351.31	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020
ORANGE COUNTY OF	Department of Transportation	T38625GG	\$43,511.00	\$32,127.35	06/27/2019	06/26/2029	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	02/07/2020
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200891	\$49,999.00	\$49,998.87	04/01/2020	03/31/2021	T200891 Cornell dba CCE NYC	Contracts Not Subject to OSC Pre-Audit	08/19/2020
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200890	\$48,913.00	\$48,330.28	04/01/2020	03/31/2021	T200890 Cornell FMNP outreach	Contracts Not Subject to OSC Pre-Audit	08/19/2020
CORNELL UNIVERSITY	Governor's Traffic Safety Committee	T006605	\$12,400.00	\$6,831.68	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/25/2020
CORNELL UNIVERSITY	Department of Labor	T18227GG	\$50,000.00	\$41,797.57	07/01/2018	06/30/2019	2018-19 LAO	Contracts Not Subject to OSC Pre-Audit	02/10/2020
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200892	\$50,000.00	\$32,294.57	07/01/2020	06/30/2021	T200892 Cornell University PSA	Contracts Not Subject to OSC Pre-Audit	11/06/2020
CORNELL UNIVERSITY	Department of Labor	T19223GG	\$50,000.00	\$43,691.78	07/01/2019	06/30/2020	2019-20 LAO	Contracts Not Subject to OSC Pre-Audit	01/29/2020
CORNELL UNIVERSITY	Department of Health	T35401GG	\$50,000.00	\$47,773.60	04/01/2019	03/31/2020	Senate Lyme 19/20	Contracts Not Subject to OSC Pre-Audit	01/14/2020

CORNELL UNIVERSITY	Department of Agriculture & Markets	T200893	\$40,300.00	\$40,300.00	07/01/2020	06/30/2021	T200893 Cornell Univ. OFRR	Contracts Not Subject to OSC Pre-Audit	10/19/2020
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200886	\$50,000.00	\$47,961.80	07/01/2019	06/30/2020	PSA Trainings	Contracts Not Subject to OSC Pre-Audit	01/14/2020
SKELLY CONTRACTORS INC	College of Technology at Canton	T860274	\$37,111.50	\$37,111.50	02/10/2020	04/30/2021	M23657 FRENCH HALL - REPLACE C	Contracts Not Subject to OSC Pre-Audit	06/06/2020
GENESEO VILLAGE OF	Governor's Traffic Safety Committee	T006586	\$10,150.00	\$10,150.00	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/31/2020
CORNING CITY OF	Governor's Traffic Safety Committee	T006656	\$19,175.00	\$9,782.75	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/30/2020
CORNING CITY OF	Department of State	T1001706	\$10,000.00	\$9,963.75	01/01/2020	12/31/2024	19-LGE-18 T1001706	Contracts Not Subject to OSC Pre-Audit	12/23/2020
CORNING CITY OF	Department of Transportation	T004160	\$366,151.00	\$366,150.10	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
RIVERHEAD TOWN OF	Governor's Traffic Safety Committee	T006692	\$18,500.00	\$18,500.00	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/25/2020
BRIGHTON TOWN OF	Governor's Traffic Safety Committee	T006597	\$10,650.00	\$10,649.04	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/21/2020

BRIGHTON TOWN OF	Division of Criminal Justice Services	T637520	\$17,684.00	\$17,640.40	08/01/2020	08/31/2021	CONSORTIUM PROJECT- ROBERT WES	Contracts Not Subject to OSC Pre-Audit	08/20/2020
TRACEY ROAD EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68966	\$6,000,000.00	\$816,516.08	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020
TRACEY ROAD EQUIPMENT INC	Office of General Services - Purchasing Contracts	PS69120	\$1,500,000.00	\$851,185.48	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	T500137	\$794,100.21	\$794,100.21	03/11/2020	12/31/2022	NSC RENOVATIONS - ELECTRICAL P	Contracts Not Subject to OSC Pre-Audit	05/08/2020
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR38701	\$25,000.00	\$0.00	10/01/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	10/09/2020
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR38658	\$6,313.00	\$0.00	08/27/2019	12/31/2026	BRIDGE CLEANING & WASHING FOR	Contracts Not Subject to OSC Pre-Audit	01/14/2020
FOIT-ALBERT ASSOCIATES ARCH & ENGR	State University Construction Fund	T006582	\$5,000,000.00	\$534,881.91	09/14/2020	03/29/2029	SUCF 80807 Architectural Serv	Contracts Not Subject to OSC Pre-Audit	09/23/2020
M J ENGINEERING AND LAND SURVEYING P C	Maritime College	T202001	\$216,657.11	\$216,657.11	01/10/2020	04/30/2021	CONSULTANT SERVICES CONTRACT	Contracts Not Subject to OSC Pre-Audit	01/15/2020
M J ENGINEERING AND LAND SURVEYING P C	State University Construction Fund	T006590	\$5,000,000.00	\$2,559,743.60	09/14/2020	02/17/2028	SUCF 80809 Site Infrastructur	Contracts Not Subject to OSC Pre-Audit	09/22/2020

CHILD CARE COUNCIL OF SUFFOLK INC	Office of Children & Family Services	T012343	\$3,897,106.00	\$3,135,650.24	04/13/2020	06/30/2021	INITIAL	Contracts Not Subject to OSC Pre-Audit	05/04/2020
CHILD CARE COUNCIL OF SUFFOLK INC	Office of Children & Family Services	T012488	\$3,830,012.00	\$3,438,302.82	10/25/2020	08/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	11/13/2020
ROBERT H FINKE & SONS INC	Office of General Services - Purchasing Contracts	PS69118	\$1,500,000.00	\$758,808.30	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
S CAMEROTA AND SONS INC	New York City Transit Authority	C010240	\$1,232,670.00	\$0.00	03/02/2015	03/01/2018	PA Filed Contract - Remanufactured transmission	Contracts Not Subject to OSC Pre-Audit	01/09/2020
QUEENS COMMUNITY HOUSE INC	Office for the Aging	T017022	\$50,000.00	\$49,600.00	07/01/2019	06/30/2020	Personnel, fringe, supplies, t	Contracts Not Subject to OSC Pre-Audit	02/21/2020
NORTH TONAWANDA CITY OF	Governor's Traffic Safety Committee	T006639	\$11,284.00	\$11,149.12	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/31/2020
NORTH TONAWANDA CITY OF	Office of Parks Recreation & Historic Preservation	T61905GG	\$4,570.00	\$4,570.00	10/01/2018	09/30/2020	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	09/30/2020