

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
OLEAN CITY OF	Department of Transportation	T38621GG	\$15,570.00	\$15,570.00	07/01/2019	10/17/2022	ESTABLISH A NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	09/01/2020
OLEAN CITY OF	Department of Transportation	T004163	\$729,689.00	\$729,689.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
LI AGAINST DOMESTIC VIOLENCE INC	Office of Children & Family Services	T012375	\$38,000.00	\$38,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
YESHIVA OF BROOKLYN	Office of Homeland Security and Emergency Services	T170899	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/01/2020
YESHIVA OF BROOKLYN	Office of Homeland Security and Emergency Services	T170898	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/01/2020
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	T969104	\$10,700.00	\$10,700.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
ALLEGANY COUNTY OF	Board of Elections	C004171	\$50,211.34	\$50,093.56	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	07/28/2020

ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	T838205	\$23,019.00	\$23,018.85	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	T838295	\$22,873.00	\$20,873.00	10/01/2018	09/30/2021	WM19838295 EMPG	Contracts Not Subject to OSC Pre-Audit	04/08/2020
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	T969100	\$46,768.00	\$46,760.24	09/01/2020	12/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
ALLEGANY COUNTY OF	Department of Environmental Conservation	T00910GG	\$38,778.72	\$38,090.38	01/01/2020	12/31/2020	MWRR PROGRAM ALLEGANY COUNTY 0	Contracts Not Subject to OSC Pre-Audit	02/28/2020
ALLEGANY COUNTY OF	Department of Transportation	T004188	\$268,089.00	\$268,089.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	T969102	\$20,056.00	\$20,056.00	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/29/2020
ALLEGANY COUNTY OF	Department of Transportation	T004157	\$791,163.00	\$752,752.09	01/20/2020	06/30/2024	SECTION 5311 CARES OPERATING	Contracts Not Subject to OSC Pre-Audit	07/20/2020
GROVE ROOFING SERVICES INC	College at Buffalo	T200229	\$38,133.58	\$38,133.58	10/21/2020	02/01/2021	M03587 MINOR ROOF REPAIRS IN V	Contracts Not Subject to OSC Pre-Audit	10/21/2020
YESHIVA TORAS EMES	Office of Homeland Security and Emergency Services	T170892	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18170892 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/19/2020

ERDMAN ANTHONY AND ASSOCIATES INC	College at Oneonta	T110006	\$68,292.00	\$68,292.00	04/01/2020	02/28/2021	DESIGN FOR PROJECT 091056 MOC	Contracts Not Subject to OSC Pre-Audit	04/03/2020
ERDMAN ANTHONY AND ASSOCIATES INC	New York State Statutory College - Cornell University	T010541	\$295,982.00	\$295,981.39	03/31/2020	01/31/2023	161033 MANN LIBRARY ADDITION E	Contracts Not Subject to OSC Pre-Audit	03/24/2020
ERDMAN ANTHONY AND ASSOCIATES INC	College at Oneonta	T110013	\$44,800.00	\$44,800.00	09/15/2020	07/14/2021	DESIGN FOR 091056 ALUMNI FIELD	Contracts Not Subject to OSC Pre-Audit	10/14/2020
CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	Office of Children & Family Services	T012482	\$679,409.00	\$678,622.44	10/25/2020	08/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	11/13/2020
CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	Office of Children & Family Services	T012322	\$929,143.00	\$817,605.40	04/13/2020	06/30/2021	INITIAL	Contracts Not Subject to OSC Pre-Audit	05/04/2020
CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	Department of Agriculture & Markets	T00160GG	\$50,000.00	\$37,996.33	05/01/2020	09/30/2020	Oneida Co. Urban Growers	Contracts Not Subject to OSC Pre-Audit	10/02/2020
CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	Office of Children & Family Services	T012502	\$35,000.00	\$35,000.00	12/01/2020	12/30/2023	Initial	Contracts Not Subject to OSC Pre-Audit	12/22/2020
ORLEANS COUNTY CORNELL COOPERATIVE EXT	Department of Agriculture & Markets	T012270	\$5,000.00	\$0.00	07/01/2020	06/30/2021	T012270 CCE of Orleans	Contracts Not Subject to OSC Pre-Audit	12/17/2020
VANTAGE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PS69122	\$1,500,000.00	\$207,005.75	10/08/2020	09/13/2021	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020

HOSELTON CHEVROLET	Office of General Services - Purchasing Contracts	PC68993	\$6,000,000.00	\$1,444,984.71	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
IBM CORPORATION	Department of Labor	C000664	\$124,230,278.88	\$97,073,669.32	08/14/2020	10/31/2021	IBM UI Call Center	Contracts Not Subject to OSC Pre-Audit	10/08/2020
IBM CORPORATION	Department of Labor	C000525	\$45,101,353.00	\$0.00	04/29/2020	04/28/2021	IBM Emergency Call Center	Contracts Not Subject to OSC Pre-Audit	08/21/2020
WESCO DISTRIBUTION INC	SUNY at Stony Brook	T021020	\$119,322.46	\$32,879.42	02/01/2020	01/31/2023	THREE YEAR CONTRACT FOR ELECTR	Contracts Not Subject to OSC Pre-Audit	02/28/2020
WMK LLC	Office of General Services - Purchasing Contracts	PC69002	\$3,000,000.00	\$509,190.42	01/21/2020	01/20/2022	BUSES, TRANSIT (ADULT PASSENG)	Contracts Not Subject to OSC Pre-Audit	01/17/2020
MAUREEN DATA SYSTEMS INC	Department of Motor Vehicles	C000967	\$2,099,122.79	\$0.00	10/28/2020	10/27/2023	DMV01-C000967-3700000	Contracts Not Subject to OSC Pre-Audit	11/04/2020
MAUREEN DATA SYSTEMS INC	Department of Motor Vehicles	TDMV241	\$2,099,122.79	\$1,651,861.33	10/28/2020	02/28/2024	DMV01-TDMV241-3700000	Contracts Not Subject to OSC Pre-Audit	12/11/2020
PEOPLE UNITED FOR SUSTAINABLE HOUSING	New York State Urban Development Corporation	C012206	\$1,200,000.00	\$0.00	09/04/2019	12/31/2026	PA Filed Contract - Design and construction of PUSH Buffalos Community Hiring Hall	Contracts Not Subject to OSC Pre-Audit	02/03/2020
NEW YORK CITY TRANSIT AUTHORITY	Department of Transportation	TR38728	\$40,656.00	\$0.00	05/01/2020	04/30/2026	RAILROAD PROTECTIVE FLAGGING,	Contracts Not Subject to OSC Pre-Audit	09/24/2020

GRAYBAR ELECTRIC COMPANY INC	SUNY at Buffalo	T100089	\$900,000.00	\$0.00	01/31/2020	01/30/2023	ELECTRICAL, LIGHTING, DATA COM	Contracts Not Subject to OSC Pre-Audit	04/10/2020
GRAYBAR ELECTRIC COMPANY INC	Office of General Services - Purchasing Contracts	PT68803	\$1,000,000.00	\$133,416.55	09/29/2020	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	10/05/2020
ALBANY PORT DISTRICT COMMISSION	New York State Urban Development Corporation	C011978	\$4,000,000.00	\$0.00	05/01/2019	12/31/2025	PA Filed Contract - Funding for construction of 45,000 sq-foot warehouse and facility improvements	Contracts Not Subject to OSC Pre-Audit	01/14/2020
WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	Office for the Aging	T019005	\$22,449.00	\$22,449.00	04/01/2019	06/30/2020	Volunteer Services	Contracts Not Subject to OSC Pre-Audit	05/04/2020
FEEDING WESTCHESTER INC	Department of Health	C35843GG	\$2,365,453.00	\$2,365,453.00	05/01/2020	07/31/2021	Hunger Prevention	Contracts Not Subject to OSC Pre-Audit	05/05/2020
FEEDING WESTCHESTER INC	Department of Health	C35801GG	\$200,000.00	\$200,000.00	03/10/2020	03/09/2021	COVID-19 Emergency Food Relief	Contracts Not Subject to OSC Pre-Audit	04/10/2020
HURTUBISE TIRE INC	SUNY at Buffalo	T000896	\$30,000.00	\$13,164.50	07/01/2020	06/30/2021	RETREAD & GROUNDS TIRES	Contracts Not Subject to OSC Pre-Audit	09/24/2020
GEN-PROBE SALES & SERVICE	Nathan S. Kline Institute	T301256	\$648,114.00	\$542,539.00	09/01/2020	12/31/2022	COVID Test Kits	Contracts Not Subject to OSC Pre-Audit	11/18/2020
OCONNELL ELECTRIC COMPANY INC	SUNY - Upstate Medical University	T505261	\$114,415.00	\$110,713.00	03/23/2020	03/22/2021	TEMPORARY LIGHTING FOR VARIOUS	Contracts Not Subject to OSC Pre-Audit	04/25/2020

NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38753	\$22,778.00	\$14,383.28	07/09/2020	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	11/05/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38754	\$25,821.00	\$12,600.24	05/21/2020	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	09/28/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38785	\$23,278.00	\$14,327.16	06/30/2020	12/31/2022	PRELIMINARY ENGINEERING SERVIC	Contracts Not Subject to OSC Pre-Audit	12/18/2020
OSWEGO COUNTY OPPORTUNITIES INC	Department of State	T1001762	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001762	Contracts Not Subject to OSC Pre-Audit	05/28/2020
OSWEGO COUNTY OPPORTUNITIES INC	Office of Children & Family Services	T012386	\$25,000.00	\$25,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
OSWEGO COUNTY OPPORTUNITIES INC	Department of State	T1001812	\$322,330.00	\$297,057.00	04/01/2020	09/30/2022	20-CSBG-21 T1001812	Contracts Not Subject to OSC Pre-Audit	09/01/2020
PATHSTONE CORPORATION	Department of State	T1001764	\$50,000.00	\$45,924.33	03/01/2020	09/30/2020	2020-CSBG-16 T1001764	Contracts Not Subject to OSC Pre-Audit	05/28/2020