

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 |
|---|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC | Department of Corrections and Community Supervision | C000834         | \$5,716,000.00          | \$5,269,216.98   | 04/01/2020          | 03/31/2024        | Vocational Training Program For Parolees  | Grant  | 12/08/2020                            |
| NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC    | Department of Corrections and Community Supervision | C000836         | \$80,000.00             | \$54,537.50      | 04/01/2020          | 03/31/2021        | Sex offender treatment program for Central New York and Mid-Hudson Valley regions | Consultant - Miscellaneous Consultant Services | 10/01/2020                            |
| FALLSBURG TOWN OF                           | Office of Homeland Security and Emergency Services  | C000839         | \$52,500.00             | \$52,091.80      | 07/22/2019          | 07/21/2020        | Pre Disaster Mitigation Program   | Grant  | 03/18/2020                            |
| BAILEY HOUSE INC                            | Division of Criminal Justice Services               | C00083GG        | \$100,000.00            | \$95,440.92      | 07/01/2019          | 06/30/2020        | HIV Transitional Services   | Grant  | 01/31/2020                            |
| ERIE COUNTY OF                              | Office of Homeland Security and Emergency Services  | C000842A        | \$225,000.00            | \$196,145.51     | 09/30/2019          | 04/01/2022        | Pre-Disaster Mitigation Program   | Grant  | 04/17/2020                            |
| ST LAWRENCE COUNTY OF                       | Office of Homeland Security and Emergency Services  | C000843A        | \$225,000.00            | \$134,400.00     | 09/30/2019          | 01/01/2023        | Pre-Disaster Mitigation Program   | Grant  | 11/30/2020                            |
| WESTCHESTER COUNTY OF                       | Office of Homeland Security and Emergency Services  | C000844         | \$172,500.00            | \$172,500.00     | 09/30/2019          | 04/01/2022        | Pre-Disaster Mitigation Program   | Grant  | 01/14/2020                            |
| CHENANGO COUNTY OF                          | Office of Homeland Security and Emergency Services  | C000845         | \$112,500.00            | \$112,500.00     | 09/30/2019          | 04/01/2022        | Pre-Disaster Mitigation Program   | Grant  | 01/08/2020                            |

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| FRANKLIN<br>COUNTY OF                                      | Office of Homeland<br>Security and<br>Emergency Services | C000846  | \$48,750.00    | \$46,780.22  | 09/30/2019 | 08/01/2022 | PDM 2018-012 C000846               | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/25/2020 |
| LIVINGSTON<br>COUNTY OF                                    | Office of Homeland<br>Security and<br>Emergency Services | C000847  | \$67,500.00    | \$67,500.00  | 09/30/2019 | 04/01/2022 | Pre-Disaster Mitigation<br>Program | Grant  | 03/11/2020 |
| NEW YORK CITY<br>HOUSING<br>AUTHORITY                      | Office of Homeland<br>Security and<br>Emergency Services | C000848  | \$198,719.25   | \$121,076.04 | 09/16/2019 | 12/31/2021 | Pre Disaster Mitigation<br>Program | Grant  | 10/14/2020 |
| ALLEGANY<br>COUNTY SOIL &<br>WATER<br>CONSERVATION<br>DIST | Office of Homeland<br>Security and<br>Emergency Services | C000849  | \$11,250.00    | \$11,250.00  | 09/17/2019 | 11/14/2022 | Hazard Mitigation                  | Grant  | 03/17/2020 |
| JUNIOR<br>ACHIEVEMENT OF<br>NEW YORK INC                   | Office of Children &<br>Family Services                  | C00084GG | \$250,000.00   | \$247,439.20 | 04/01/2019 | 03/31/2020 | Program Support                    | Grant  | 04/09/2020 |
| AMENIA TOWN OF   | Office of Homeland<br>Security and<br>Emergency Services | C000850  | \$75,000.00    | \$74,867.63  | 09/26/2019 | 11/14/2021 | Hazard Mitigation                  | Grant  | 01/28/2020 |
| SMITHTOWN<br>TOWN OF                                       | Office of Homeland<br>Security and<br>Emergency Services | C000851  | \$1,044,661.50 | \$843,913.87 | 09/18/2019 | 12/31/2023 | Hazard Mitigation                  | Grant  | 03/16/2020 |
| ASHAROKEN<br>VILLAGE OF                                    | Office of Homeland<br>Security and<br>Emergency Services | C000853  | \$18,750.00    | \$13,087.50  | 09/26/2019 | 09/25/2020 | HMGP 4348-0005 C000835             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/16/2020 |
| SUFFOLK COUNTY<br>OF                                       | Office of Homeland<br>Security and<br>Emergency Services | C000854  | \$104,346.00   | \$0.00       | 09/26/2019 | 09/25/2020 | Hazard Mitigation                  | Grant  | 05/08/2020 |
| POUGHKEEPSIE<br>TOWN OF                                    | Office of Homeland<br>Security and<br>Emergency Services | C000855  | \$401,314.27   | \$401,314.26 | 09/26/2019 | 09/30/2021 | Hazard Mitigation                  | Grant  | 01/29/2020 |
| WHITESTOWN<br>TOWN OF                                      | Office of Homeland<br>Security and<br>Emergency Services | C000856  | \$106,514.00   | \$4,100.06   | 10/28/2019 | 12/31/2021 | Hazard Mitigation                  | Grant  | 09/01/2020 |

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| INDUSTRY<br>STANDARD USA<br>LLC                      | Division of Military<br>& Naval Affairs | C000858  | \$191,836.68   | \$159,774.86   | 01/17/2020 | 01/16/2025 | Janitorial services at the<br>Hancock Field Air National<br>Guard Base              | Service - Building<br>Services       | 01/17/2020 |
| NEW YORK STATE<br>INDUSTRIES FOR<br>THE DISABLED INC | Division of Military<br>& Naval Affairs | C000860  | \$1,057,170.12 | \$982,713.28   | 08/01/2019 | 07/31/2024 | Janitorial services   | Service - Building<br>Services       | 03/13/2020 |
| NEW YORK STATE<br>INDUSTRIES FOR<br>THE DISABLED INC | Division of Military<br>& Naval Affairs | C000861  | \$669,866.34   | \$592,836.55   | 07/01/2019 | 06/30/2024 | Janitorial services for 18<br>buildings on the Stewart Air<br>National Guard Base   | Service - Building<br>Services       | 01/27/2020 |
| OPPORTUNITIES<br>FOR A BETTER<br>TOMORROW INC        | Office of Children &<br>Family Services | C00087GG | \$150,000.00   | \$124,041.62   | 10/01/2019 | 09/30/2020 | Youth Program   | Grant                                | 01/16/2020 |
| TRI COMMUNITY<br>AND YOUTH<br>AGENCY                 | Office of Children &<br>Family Services | C00088GG | \$100,000.00   | \$91,800.83    | 01/01/2020 | 12/31/2020 | Prevention Programs for<br>At-Risk Youth  | Grant                                | 01/24/2020 |
| DMT SOLUTIONS<br>GLOBAL<br>CORPORATION               | Department of Motor<br>Vehicles         | C000906  | \$2,205,779.38 | \$1,850,605.76 | 02/01/2020 | 01/31/2025 | Maintenance of BlueCrest<br>mail equipment hardware and<br>mail management software | Service - Other/<br>Misc. Services   | 06/05/2020 |
| HISPANIC<br>BROTHERHOOD<br>INC                       | Office of Children &<br>Family Services | C00091GG | \$60,000.00    | \$60,000.00    | 07/01/2019 | 06/30/2020 | Community Services  | Grant                                | 01/17/2020 |
| FAIRFAX IMAGING<br>INC                               | Department of Motor<br>Vehicles         | C000923  | \$2,108,056.00 | \$1,716,237.00 | 06/15/2020 | 01/26/2027 | Provision and maintenance of<br>forms payment processing<br>system                  | Equipment - IT<br>Hardware/ Software | 06/15/2020 |
| RR DONNELLEY &<br>SONS COMPANY                       | Department of Motor<br>Vehicles         | C000929  | \$5,388,016.96 | \$3,711,111.11 | 03/30/2020 | 03/29/2025 | Printing services- DMV<br>registration documents                                    | Printing - Printing                  | 03/16/2020 |
| NEW YORK STATE<br>INDUSTRIES FOR<br>THE DISABLED INC | Department of Motor<br>Vehicles         | C000933  | \$585,132.98   | \$425,965.16   | 11/12/2019 | 11/11/2024 | Document scanning services  | Service - Other/<br>Misc. Services   | 03/24/2020 |
| NEW YORK STATE<br>INDUSTRIES FOR<br>THE DISABLED INC | Department of Motor<br>Vehicles         | C000936  | \$260,398.85   | \$112,070.71   | 10/01/2019 | 09/30/2024 | Janitorial services for the<br>White Plains District Office                         | Service - Building<br>Services       | 04/10/2020 |
| NEW YORK STATE<br>INDUSTRIES FOR<br>THE DISABLED INC | Department of Motor<br>Vehicles         | C000937  | \$361,287.86   | \$5,023.16     | 12/24/2019 | 12/23/2024 | Janitorial services at DMV<br>License Express Office                                | Service - Building<br>Services       | 01/17/2020 |

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|--|--------------------------------------|----------|------------------|----------------|------------|------------|--|---|------------|
| UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC | Office of Children & Family Services | C00093GG | \$125,000.00     | \$125,000.00   | 07/01/2019 | 06/30/2020 | Assistance to low income individuals families and children to apply for and obtain public benefits | Grant                                   | 01/30/2020 |
| INFOSEAL LLC                                   | Department of Motor Vehicles         | C000942  | \$24,850.00      | \$24,850.00    | 04/24/2020 | 12/29/2020 | Manufacture of Terminal Data Cards MV-1  | Printing - Printing                     | 04/17/2020 |
| RR DONNELLEY & SONS COMPANY                    | Department of Motor Vehicles         | C000943  | \$2,004,197.53   | \$1,915,313.50 | 03/17/2020 | 03/16/2023 | Manufacture of inspection stickers   | Printing - Printing                     | 01/29/2020 |
| RR DONNELLEY & SONS COMPANY                    | Department of Motor Vehicles         | C000944  | \$473,032.96     | \$85,870.87    | 03/24/2020 | 03/23/2025 | Manufacture of traffic tickets   | Printing - Printing                     | 01/13/2020 |
| ROSS CHASTAIN INC                              | Department of Motor Vehicles         | C000945  | \$674,995.50     | \$524,996.50   | 04/20/2020 | 04/19/2025 | Occupant Protection Education and Outreach (OPEO) campaign   | Printing - Advertising/Public Awareness | 04/20/2020 |
| RACE PLATE MARKETING LLC                       | Department of Motor Vehicles         | C000946  | \$165,162.50     | \$163,485.00   | 01/01/2020 | 12/31/2023 | License agreement for use of NASCAR marks on NYS license plates                                    | Service - Other/ Misc. Services         | 10/07/2020 |
| TOSHIBA AMERICA BUSINESS SOLUTIONS INC         | Department of Motor Vehicles         | C000947  | \$2,236,741.98   | \$1,771,529.53 | 10/01/2020 | 12/31/2025 | Printer copiers lease and maintenance  | Equipment - Office                      | 05/06/2020 |
| ALLOVER MEDIA LLC                              | Department of Motor Vehicles         | C000948R | \$193,350.00     | \$193,350.00   | 04/15/2020 | 11/14/2020 | Mororcycle safety public awareness campaign  | Printing - Advertising/Public Awareness | 05/01/2020 |
| UBIQUUS REPORTING INC                          | Department of Motor Vehicles         | C000950  | \$295,006.25     | \$45,000.00    | 08/05/2020 | 04/17/2023 | Administrative and transcription services  | Service - Other/ Misc. Services         | 09/03/2020 |
| SURYS INC                                      | Department of Motor Vehicles         | C000953  | \$310,444.34     | \$149,160.00   | 12/23/2020 | 12/23/2025 | Printing services for boat registration stickers - DMV form MV-6B                                  | Printing - Printing                     | 11/24/2020 |
| SCOTTMADDEN INC                                | Long Island Power Authority          | C000955  | \$600,300.00     | \$0.00         | 03/23/2020 | 03/22/2025 | Regulatory support consulting services   | Service - Other/ Misc. Services         | 03/06/2020 |
| LI SOLAR GENERATION LLC                        | Long Island Power Authority          | C000956  | \$195,000,000.00 | \$0.00         | 06/16/2020 | 12/30/2050 | Renewable energy power purchase agreement  | Service - Other/ Misc. Services         | 06/16/2020 |
| SURYS INC                                      | Department of Motor Vehicles         | C000956  | \$634,339.43     | \$503,627.50   | 02/03/2021 | 02/02/2026 | Printing services for plate validation stickers - DMV form MV-639PS                                | Printing - Printing                     | 11/18/2020 |

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|---------------------------|---------------------------------|---------|------------------|-----------------|------------|------------|--|--|------------|
| TD BANK<br>NATIONAL ASSOC | Long Island Power<br>Authority  | C000959 | \$223,639,000.00 | \$0.00          | 11/03/2020 | 11/02/2025 | Letter of Credit for General<br>Revenue Bond Notes Series<br>GR-2        | Service - Banking                            | 11/02/2020 |
| HARKINS KOVLER<br>LLC     | Department of Motor<br>Vehicles | C000960 | \$26,023,201.14  | \$26,023,200.09 | 10/02/2020 | 03/31/2022 | DMV01-C000960-3700000  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/18/2020 |
| WELLS FARGO<br>BANK N A   | Long Island Power<br>Authority  | C000960 | \$375,000.00     | \$0.00          | 11/03/2020 | 11/02/2025 | Dealer Agreement for General<br>Revenue Bond Notes Series<br>GR-2        | Service - Banking                            | 11/02/2020 |
| BANK OF<br>AMERICA NA     | Long Island Power<br>Authority  | C000961 | \$248,982,569.00 | \$0.00          | 05/01/2020 | 09/28/2026 | Letter of Credit Agreement<br>for 2015 General Revenue<br>Series 3 Notes | Service - Banking                            | 05/01/2020 |
| BOFA SECURITIES<br>INC    | Long Island Power<br>Authority  | C000962 | \$150,000.00     | \$0.00          | 05/01/2020 | 05/01/2023 | Dealer Agreement for 2015<br>General Revenue Series 3<br>Notes           | Service - Banking                            | 05/01/2020 |
| GOOGLE LLC                | Department of Motor<br>Vehicles | C000965 | \$3,735,214.06   | \$0.00          | 10/22/2020 | 12/31/2020 | DMV01-C000965-3700000  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/22/2020 |