

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
PATHSTONE CORPORATION	Office of Children & Family Services	T012388	\$10,000.00	\$9,982.40	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
PATHSTONE CORPORATION	Department of State	T1001815	\$485,513.00	\$470,512.00	04/01/2020	09/30/2022	20-CSBG-21 T1001815	Contracts Not Subject to OSC Pre-Audit	08/06/2020
KCI USA INC	SUNY - Upstate Medical University	T600965	\$114,576.08	\$113,935.99	04/23/2020	04/22/2021	WOUND VAC RENTAL	Contracts Not Subject to OSC Pre-Audit	04/25/2020
SHALOM YELADIM INC	Office of Homeland Security and Emergency Services	T170841	\$50,000.00	\$48,180.00	03/01/2020	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/09/2020
PLEASANT VALLEY TOWN OF	Public Service Commission	T720006	\$27,725.00	\$27,725.00	10/01/2019	09/30/2024	Intervenor	Contracts Not Subject to OSC Pre-Audit	08/03/2020
MARK C BEAUDRAULT	Division of Criminal Justice Services	T020044	\$4,800.00	\$2,400.00	04/01/2020	03/31/2021	RFA COMPLIANCE AUDITOR	Contracts Not Subject to OSC Pre-Audit	08/19/2020
MARK C BEAUDRAULT	Division of Criminal Justice Services	T020081	\$4,800.00	\$1,200.00	04/01/2020	03/31/2021	RFA TEAM LEADER	Contracts Not Subject to OSC Pre-Audit	11/05/2020

MARK C BEAUDRAULT	Division of Criminal Justice Services	T019282	\$1,202.35	\$1,202.35	02/01/2020	02/29/2020	LEAP ASSESSOR FOR CHEMUNG CO	Contracts Not Subject to OSC Pre-Audit	01/06/2020
ASSOCIATED BOILER LINE EQUIPMENT CO INC	City College	T202501	\$231,000.00	\$159,796.95	09/15/2020	09/14/2025	BOILER MAINTENANCE/REPAIR SER	Contracts Not Subject to OSC Pre-Audit	09/21/2020
B J MUIRHEAD CO INC	SUNY at Buffalo	T000888	\$50,000.00	\$44,970.90	08/01/2020	07/31/2022	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	08/14/2020
GRAF & LEWENT ARCHITECTS LLP	SUNY at Stony Brook	T002276	\$1,415,438.49	\$1,024,841.85	04/01/2020	09/30/2026	NASSAU HALL RENOVATION	Contracts Not Subject to OSC Pre-Audit	04/08/2020
HANFORD MILLS MUS E MEREDITH	Council on the Arts	T20520GG	\$24,250.00	\$24,250.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202016	Contracts Not Subject to OSC Pre-Audit	02/12/2020
MITCHELL STONE PRODUCTS LLC	Office of General Services - Purchasing Contracts	PC69134	\$15,000,000.00	\$29,047.63	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
APALACHIN FIRE DEPARTMENT INC	Department of Health	T36166GG	\$250,600.00	\$223,752.00	09/08/2020	12/31/2020	COVID19 NY RESPONSE	Contracts Not Subject to OSC Pre-Audit	12/30/2020
JULIEANN SHOVE INC	Office of General Services - Purchasing Contracts	PC69065	\$150,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
JACKS FOREIGN CAR SVC	SUNY Polytechnic Institute (Utica/Rome)	T200079	\$840.00	\$766.00	07/01/2020	06/30/2021	NYS FLEET VEHICLE INSPECTIONS	Contracts Not Subject to OSC Pre-Audit	07/22/2020

7 ENTERPRISES LLS	SUNY - Upstate Medical University	T505470	\$35,000.00	\$35,000.00	10/30/2020	10/29/2021	ENDORSEMENT PARTNERSHIP AND MA	Contracts Not Subject to OSC Pre-Audit	10/23/2020
DONALD DOYNOW MD	Attorney General, Office of the	T105353	\$7,200.00	\$1,200.00	04/01/2020	12/31/2022	T105353 Cooper v. State	Contracts Not Subject to OSC Pre-Audit	08/31/2020
CUSTOMER EXPRESSIONS CORP	SUNY at Albany	T200028	\$27,900.00	\$27,900.00	08/15/2020	08/14/2023	TITLE IX CASE TRACKING, MANAGE	Contracts Not Subject to OSC Pre-Audit	08/19/2020
CBD CONSTRUCTION LLC	SUNY - Upstate Medical University	T550286	\$69,402.00	\$69,402.00	08/04/2020	12/02/2020	MRI LIGHTING REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	08/06/2020
MARY L DESANTIS	Division of State Police	T001931	\$30,000.00	\$22,200.00	04/01/2020	03/31/2021	FY21 Consulting Services	Contracts Not Subject to OSC Pre-Audit	12/16/2020
ESM SOLUTIONS	College at Cortland	T000785	\$70,950.00	\$70,950.00	04/01/2020	03/31/2023	E-PROCUREMENT SOFTWARE	Contracts Not Subject to OSC Pre-Audit	04/04/2020
XL LAW & CONSULTING P A	State University of New York - System Administration	T003710	\$245,000.00	\$199,565.56	06/02/2020	11/30/2022	LEGAL COUNSEL FOR SBU	Contracts Not Subject to OSC Pre-Audit	09/01/2020
MARGARET D BELLES	Division of Criminal Justice Services	T020037	\$4,840.37	\$4,840.37	04/01/2020	03/31/2021	COMPLIANCE AUDITOR	Contracts Not Subject to OSC Pre-Audit	08/04/2020
MARGARET D BELLES	Division of Criminal Justice Services	T019300	\$1,210.94	\$1,210.94	04/01/2019	03/31/2020	DELAWARE COUNTY ASSESSOR	Contracts Not Subject to OSC Pre-Audit	02/04/2020

KENNETH PITTMAN	College at Morrisville	TL10412	\$4,200.00	\$4,200.00	05/15/2020	05/14/2021	LAND LEASE FOR 2020 GROWING SE	Contracts Not Subject to OSC Pre-Audit	07/30/2020
VAN ET TEN TOWN OF	Department of State	T00045GGA	\$44,085.00	\$44,085.00	01/01/2019	03/31/2019	2017 LGE CREG T00045GGA	Contracts Not Subject to OSC Pre-Audit	01/27/2020
LOUIS SACHETI	College at Cortland	T000780	\$500,000.00	\$0.00	03/01/2020	02/28/2022	CONSTRUCTION TERM CONTRACT LA	Contracts Not Subject to OSC Pre-Audit	02/07/2020
BARNARD FIRE DISTRICT	Department of State	T1001564	\$37,498.00	\$37,496.00	04/01/2019	03/31/2024	18-CREG-41 T1001564	Contracts Not Subject to OSC Pre-Audit	04/14/2020
HILLEL SCHOOL INC	Office of Homeland Security and Emergency Services	T171384	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171384 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
LYNDON CUDLITZ	Office of Mental Health	T101018	\$16,900.00	\$0.00	11/01/2019	08/31/2020	Staff Training - Trans Youth	Contracts Not Subject to OSC Pre-Audit	01/03/2020
STRATA DECISION TECHNOLOGY HOLDINGS LLC	SUNY - Upstate Medical University	T600960	\$320,796.00	\$320,796.00	02/01/2020	01/31/2022	LICENSES	Contracts Not Subject to OSC Pre-Audit	02/08/2020
FOX INDUSTRIES LTD	New York City Transit Authority	DA37547	\$10,330,000.00	\$0.00	06/13/2014	01/09/2020	--PA Filed Contract - Same as	Contracts Not Subject to OSC Pre-Audit	01/10/2020
MATT INDUSTRIES	SUNY Polytechnic Institute (Utica/Rome)	T200099	\$7,500.00	\$4,754.03	07/01/2020	06/30/2021	PRINTING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/06/2020

MARRA AND ASSOCIATES LLC	SUNY at Buffalo	T000908	\$40,000.00	\$38,750.00	11/01/2020	06/30/2021	CONSULTING SERVICES FOR FACILI	Contracts Not Subject to OSC Pre-Audit	12/07/2020
JEFFREY J MURPHY	Division of Criminal Justice Services	T020025	\$1,200.00	\$1,200.00	04/01/2020	03/31/2021	RFA ASSESSOR/TEAM LEADER	Contracts Not Subject to OSC Pre-Audit	07/29/2020
JEFFREY J MURPHY	Division of Criminal Justice Services	T020040	\$1,200.00	\$1,200.00	04/01/2020	03/31/2021	RFA ASSESSOR COMPLIANCE AUDITO	Contracts Not Subject to OSC Pre-Audit	08/11/2020
JEFFREY J MURPHY	Division of Criminal Justice Services	T019319	\$1,208.25	\$1,208.25	04/01/2019	03/31/2020	LEAP ASSESSOR NEW CASTLE PD	Contracts Not Subject to OSC Pre-Audit	02/19/2020
HYLAND SOFTWARE INC	SUNY at Albany	T200056	\$16,411.72	\$16,411.72	01/01/2021	12/31/2021	MAINTENANCE FOR HYLAND ONBASE	Contracts Not Subject to OSC Pre-Audit	12/09/2020
ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	SUNY at Stony Brook	T100377	\$43,779.60	\$34,544.70	12/06/2019	12/05/2023	RALES LICENSE AND SUPPORT	Contracts Not Subject to OSC Pre-Audit	03/03/2020
JOHN FEMIA	Division of Criminal Justice Services	T020021	\$900.00	\$900.00	04/01/2020	03/31/2021	RFA ASSESSOR	Contracts Not Subject to OSC Pre-Audit	07/29/2020
JOHN FEMIA	Division of Criminal Justice Services	T019323	\$600.00	\$600.00	04/01/2019	03/31/2020	ROCHESTER PD ASSESSOR	Contracts Not Subject to OSC Pre-Audit	02/20/2020
ACCENT COMMERCIAL FURNITURE INC	Office of the State Comptroller	T000273	\$50,000.00	\$0.00	09/18/2020	09/17/2025	Furniture install and reconfig	Contracts Not Subject to OSC Pre-Audit	08/07/2020

ACCENT COMMERCIAL FURNITURE INC	Office of the State Comptroller	T000272	\$50,000.00	\$35,871.15	06/01/2020	09/17/2025	Furniture install & reconfig	Contracts Not Subject to OSC Pre-Audit	05/06/2020
NELCORP ELECTRICAL CONTRACTING CORP	SUNY at Binghamton	T300537	\$190,331.00	\$190,331.00	05/18/2020	08/03/2020	BROOME HALL FIRE ALARM REPLACE	Contracts Not Subject to OSC Pre-Audit	05/07/2020
NELCORP ELECTRICAL CONTRACTING CORP	SUNY at Binghamton	T300528	\$171,364.00	\$171,364.00	04/13/2020	08/03/2020	ENDICOTT HALL FIRE ALARM REPLA	Contracts Not Subject to OSC Pre-Audit	04/07/2020
NELCORP ELECTRICAL CONTRACTING CORP	SUNY at Binghamton	T300540	\$249,000.00	\$96,456.36	05/01/2020	04/30/2022	MEDIUM VOLTAGE SERVICE CONTRAC	Contracts Not Subject to OSC Pre-Audit	04/24/2020
JEOL USA INC	College of Environmental Science & Forestry	T201912	\$1,000,000.00	\$17,954.27	01/16/2020	01/31/2022	JSM-IT100(LA) SERVICE LEVEL AG	Contracts Not Subject to OSC Pre-Audit	01/17/2020
JEOL USA INC	College at Oswego	T000516	\$58,232.55	\$58,232.54	11/18/2020	11/17/2023	JEOL JSM-6610LV SERVICE LEVEL	Contracts Not Subject to OSC Pre-Audit	12/14/2020
WESTBURY PAPER STOCK CORP	Department of Labor	PS917AG	\$4,687.14	\$2,972.46	04/01/2020	11/30/2023	Hicksville Trash Removal	Contracts Not Subject to OSC Pre-Audit	04/09/2020