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
ADHAN PIPING CO INC	College at Cortland	T000774	\$1,000,000.00	\$825,648.79	03/01/2020	02/29/2024	CONSTRUCTION TERM CONTRACT GE	Contracts Not Subject to OSC Pre-Audit	02/07/2020
ADHAN PIPING CO INC	College at Cortland	T000766	\$1,000,000.00	\$971,552.15	03/01/2020	02/29/2024	CONSTRUCTION TERM CONTRACT CO	Contracts Not Subject to OSC Pre-Audit	02/07/2020
MULLEN MARKETING LLC	Oneida Food Production Center	PA44100178	\$1,000,000.00	\$0.00	07/10/2020	04/18/2024	Meat products for cook chill plant at Mohawk CF	Commodity - Groceries	12/23/2020
ACCESS TECHNOLOGY INTEGRATION INC	Office of General Services - Purchasing Contracts	PT68747	\$1,000,000.00	\$9,430.56	03/17/2020	08/26/2024	INTEL FAC & SECURITY SYS & SOL	Contracts Not Subject to OSC Pre-Audit	03/18/2020
THE FRESH AIR FUND	Office of Children & Family Services	C00079GG	\$1,000,000.00	\$886,759.72	04/01/2019	03/31/2020	Services and Expenses of Fresh Air Fund for summer camp	Grant	05/01/2020
HOCKEY WESTERN NEW YORK LLC	Roswell Park Cancer Institute Corporation	C000004	\$1,000,000.00	\$0.00	07/01/2020	06/30/2025	PA Filed Contract advertising and media for Buffalo Sabres NHL hockey team	Contracts Not Subject to OSC Pre-Audit	06/30/2020
FOODS GALORE INC	Oneida Food Production Center	PA44100180	\$1,000,000.00	\$135,379.82	07/10/2020	04/18/2024	Meat products for cook chill plant at Mohawk Correctional Facility	Commodity - Groceries	12/23/2020
DARDAN ENTERPRISE	Oneida Food Production Center	PA44100177	\$1,000,000.00	\$432,252.62	01/23/2020	04/18/2024	Meat Products for Food Production Center at Mohawk Correctional Faciity	Commodity - Groceries	03/05/2020
MEDINA VILLAGE OF	Department of Environmental Conservation	C00816GG	\$1,000,000.00	\$1,000,000.00	05/01/2018	12/31/2021	Water Quality Improvement Projects Program	Grant	01/23/2020

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SAFECO ALARM SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68852	\$1,000,000.00	\$553.25	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
QUEST DIAGNOSTICS INC	SUNY at Stony Brook	X011348	\$1,000,000.00	\$0.00	01/01/2019	12/31/2023	Lyme disease testing services	Revenue Generating - Other	03/25/2020
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
CHEIRON INC	Long Island Power Authority	C000999	\$1,000,000.00	\$0.00	01/28/2021	01/27/2025	Actuarial Services	Consultant - Audit, Accounting, Actuarial And Related Services	11/30/2020
ISTAR-NETWORKS LLC	Office of General Services - Purchasing Contracts	РТ68744	\$1,000,000.00	\$37,315.00	03/17/2020	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	05/22/2020
CORNELL UNIVERSITY	Department of Labor	C000514	\$1,000,000.00	\$717,593.94	04/01/2020	03/31/2025	State data center services for Federal-State Cooperative Program for Population Estimates (FSCPE)	Consultant - Miscellaneous Consultant Services	05/19/2020
PARKS & TRAILS NEW YORK	Office of Parks Recreation & Historic Preservation	C19PTNY	\$1,000,000.00	\$1,000,000.00	04/01/2019	03/31/2024	NYS Park and Trail Partnership Program	Grant	08/14/2020
ALVION GROUP INC	Office of General Services - Design & Construction	D46225B	\$1,000,000.00	\$969,989.00	09/04/2020	12/02/2023	Asbestos abatement various OGS locations Albany County	Construction - Toxic, Asbestos And Hazardous Waste Cleanup	09/04/2020
ARCO PROTECTION SYSTEMS INC	Office of General Services - Purchasing Contracts	РТ68758	\$1,000,000.00	\$260,452.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
IEOL 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
GLOBAL PROTECTION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68800	\$1,000,000.00	\$160,738.52	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020

R P M TECH INC	Office of General Services - Purchasing Contracts	PC68963	\$1,000,000.00	\$0.00	02/20/2020	02/20/2020	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	02/20/2020
BURNS BROS CONTRACTORS INC	College of Environmental Science & Forestry	T201709	\$1,000,000.00	\$0.00	12/15/2017	12/14/2020	CONSTRUCTION RELATED SERVICES-	Contracts Not Subject to OSC Pre-Audit	12/01/2020
FRONTLINE SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68797	\$1,000,000.00	\$274,353.14	02/18/2020	08/26/2024	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	Department of Transportation	D036192	\$1,000,000.00	\$1,000,000.00	03/01/2019	12/31/2023	NYS Capital Assistance Program Senate 122	Grant	04/02/2020
NEW ENGLAND WOODCRAFT INC	Office of General Services - Purchasing Contracts	PC68389	\$1,000,000.00	\$242,535.00	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	01/24/2020
DOW ELECTRIC INC	Office of General Services - Design & Construction	D46254C	\$1,000,000.00	\$315,688.00	09/15/2020	08/10/2022	Job Order Contracting JOC Area 4	Construction - Building	09/15/2020
DOW ELECTRIC INC	Office of General Services - Design & Construction	D46256C	\$1,000,000.00	\$164,587.00	09/14/2020	12/10/2021	Job Order Contracting JOC Area 6	Construction - Highway	09/14/2020
HOOSICK FALLS VILLAGE OF	Department of Environmental Conservation	C01177GG	\$1,000,000.00	\$0.00	05/19/2019	04/30/2024	Water Quality Improvement Projects Program Round 16	Grant	12/10/2020
STILSING ELECTRIC INC	Office of General Services - Design & Construction	D46163E	\$1,000,000.00	\$725,471.34	03/03/2020	03/29/2024	Job Order Contracting Area 3 Upstate Electrical Work	Construction - Building	03/03/2020
S & O CONSTRUCTION SERVICES INC	Office of General Services - Design & Construction	DEE304P	\$1,000,000.00	\$482,909.00	03/13/2020	10/16/2020	Building Alterations Tanking Installation Produce Sanitizing Solution Shawangunk CF	Construction - Building	04/24/2020
BETLEM SERVICE CORP	Office of General Services - Purchasing Contracts	PT68870	\$1,000,000.00	\$39,289.09	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
J D TAYLOR CONSTRUCTION CORP	College at Cortland	T000767	\$1,000,000.00	\$0.00	03/01/2020	02/28/2022	CONSTRUCTION TERM CONTRACT CO	Contracts Not Subject to OSC Pre-Audit	03/03/2020

CANEADEA TOWN OF	Department of Environmental Conservation	C01197GG	\$1,000,000.00	\$0.00	05/01/2019	04/30/2024	Water Quality Improvement Projects Program Wastewater Treatment	Grant	11/17/2020
PEOPLE INC	Department of Health	C33773GG	\$1,000,000.00	\$1,000,000.00	04/01/2018	03/31/2020	Provide Additional Serivces to Elmwood Health Center	Grant	01/30/2020
ERIE COUNTY OF	Department of State	C1001361	\$1,000,000.00	\$18,481.50	04/01/2018	03/31/2023	Local Government Efficiency Improvement Grant	Grant	10/27/2020
TRAFFIC SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68872	\$1,000,000.00	\$4,805.00	02/18/2020	08/26/2024	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
ROCHESTER CITY OF	Department of Transportation	D036461	\$1,000,000.00	\$1,000,000.00	04/01/2019	12/30/2024	Upstate Revitalization Initiative	Grant	03/04/2020
KIRCHER CONSTRUCTION INC	Office of General Services - Design & Construction	D46168C	\$1,000,000.00	\$417,784.00	03/11/2020	03/10/2023	Job Order Contracting JOC Area 8	Construction - Highway	03/11/2020
LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	Office of Temporary & Disability Assistance	C00520GG	\$1,000,000.00	\$346,974.36	10/01/2019	09/30/2024	NYSTEPH Solutions to End Homelessness	Grant	01/08/2020
J D TAYLOR CONSTRUCTION CORP	College at Cortland	T000775	\$1,000,000.00	\$18,442.54	03/01/2020	02/28/2022	CONSTRUCTION TERM CONTRACT GE	Contracts Not Subject to OSC Pre-Audit	03/03/2020
J D TAYLOR CONSTRUCTION CORP	College at Cortland	T000764	\$1,000,000.00	\$0.00	03/01/2020	02/28/2022	CONSTRUCTION TERM CONTRACT CA	Contracts Not Subject to OSC Pre-Audit	03/03/2020
OWEGO VILLAGE OF	Department of Environmental Conservation	C00826GG	\$1,000,000.00	\$1,000,000.00	05/01/2018	04/30/2023	Water Quality Improvement Projects Program	Grant	03/18/2020
ABSCOPE ENVIRONMENTAL INC	College at Cortland	T000763	\$1,000,000.00	\$512,818.94	03/01/2020	02/29/2024	CONSTRUCTION TERM CONTRACT EN	Contracts Not Subject to OSC Pre-Audit	02/07/2020

THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	New York State Urban Development Corporation	C011659	\$1,000,000.00	\$0.00	11/15/2018	12/31/2021	PA Filed Contract - Equipment for the Jacobs School of Medicine	Contracts Not Subject to OSC Pre-Audit	01/14/2020
KINGSTON CITY OF	Department of Environmental Conservation	C01084GG	\$1,000,000.00	\$0.00	03/15/2020	03/14/2025	2019 CILIMATE SMART COMMUNITIE	Contracts Not Subject to OSC Pre-Audit	10/02/2020
JAMESTOWN CITY OF	New York State Urban Development Corporation	C011770	\$1,000,000.00	\$0.00	12/19/2018	12/31/2019	PA Filed Contract - Portion of operating and administrative costs for economic development projects	Contracts Not Subject to OSC Pre-Audit	01/08/2020
MKJ COMMUNICATIONS INC	Office of General Services - Purchasing Contracts	PT68832	\$1,000,000.00	\$0.00	02/18/2020	08/26/2024	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/18/2020
DESIGN VIDEO SECURITY SYSTEMS CO	Office of General Services - Purchasing Contracts	PT68784	\$1,000,000.00	\$0.00	02/18/2020	08/26/2024	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
HARTWICK TOWN OF	Department of State	C1001282	\$1,000,000.00	\$489,277.63	04/01/2018	03/31/2024	Update to Town Water System	Grant	09/23/2020
TITAN ROOFING INC	Office of General Services - Design & Construction	D45830C	\$1,000,000.00	\$356,428.00	08/21/2020	11/18/2023	Repair Various Roofs Various OGS Locations Statewide	Construction - Building	08/21/2020