

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
ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	Department of State	T1001771	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001771	Contracts Not Subject to OSC Pre-Audit	05/15/2020
ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	Department of State	T1001821	\$1,790,487.00	\$1,790,487.00	04/01/2020	09/30/2022	20-CSBG-21 T1001821	Contracts Not Subject to OSC Pre-Audit	07/28/2020
WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Environmental Conservation	T00958GG	\$15,000.00	\$0.00	05/01/2019	04/30/2022	Highway Dept. Green Infrastruc	Contracts Not Subject to OSC Pre-Audit	08/31/2020
SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	Office of Homeland Security and Emergency Services	T170843	\$50,000.00	\$20,000.00	03/01/2020	02/29/2024	WM18170843 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	SUNY - Upstate Medical University	T700155	\$221,325.12	\$221,323.68	04/01/2020	09/30/2021	LEASE OF SUITE 503 AT CROUSE P	Contracts Not Subject to OSC Pre-Audit	06/23/2020

CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	Division of Criminal Justice Services	T00089GG	\$24,000.00	\$23,275.62	01/01/2020	12/31/2020	CIVIL LEGAL SERVICES PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/03/2020
EAC INC	Governor's Traffic Safety Committee	T006588	\$23,000.00	\$20,539.20	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/31/2020
BRONX DEFENDERS	Division of Criminal Justice Services	T103722	\$5,000.00	\$0.00	04/01/2020	03/31/2021	LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	04/27/2020
SISTERS OF CHARITY HOSPITAL	Department of Health	T35083GG	\$27,129.00	\$27,129.00	04/01/2019	03/31/2020	SEN19 T35083GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	Homeless Housing Assistance Corporation	CH00993	\$1,448,166.00	\$0.00	04/24/2020	04/24/2046	PA Filed Contract - Homeless Housing Program	Contracts Not Subject to OSC Pre-Audit	06/30/2020
YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	Office of Children & Family Services	T012352	\$25,000.00	\$24,970.52	03/27/2020	07/31/2021	initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
MIDLAND ASPHALT MATERIALS INC	Office of General Services - Purchasing Contracts	PC69068	\$3,500,000.00	\$824,467.42	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020

YWCA OF GENESEE COUNTY INC	Office of Children & Family Services	T012418	\$22,000.00	\$21,998.86	03/27/2020	07/31/2021	initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
BOND SCHOENECK & KING PLLC	College at Buffalo	T120772	\$49,360.39	\$49,360.39	01/01/2019	12/31/2020	LEGAL FEES	Contracts Not Subject to OSC Pre-Audit	02/27/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN032	\$36,532.00	\$36,532.00	03/04/2020	03/03/2021	bath mod	Contracts Not Subject to OSC Pre-Audit	04/30/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN026	\$17,946.00	\$17,945.25	01/06/2020	01/05/2021	platform lift	Contracts Not Subject to OSC Pre-Audit	02/13/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN029	\$32,853.00	\$19,712.00	01/30/2020	01/29/2021	Bath mod	Contracts Not Subject to OSC Pre-Audit	03/04/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN022	\$48,753.00	\$48,753.00	07/23/2019	07/22/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	01/17/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN030	\$30,138.00	\$30,138.00	01/31/2020	01/30/2021	Kitchen mod	Contracts Not Subject to OSC Pre-Audit	03/04/2020

JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN017	\$22,809.00	\$22,809.00	07/29/2019	07/28/2020	Vehicle mod	Contracts Not Subject to OSC Pre-Audit	01/06/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN021	\$40,425.00	\$40,425.00	08/30/2019	08/29/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	01/17/2020
JM MURRAY CENTER INC	Central New York Developmental Disabilities Service Office	TLCN020	\$37,728.00	\$37,728.00	09/12/2019	09/11/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	01/22/2020
THE URBAN INSTITUTE	Department of Health	T033551	\$120,000.00	\$120,000.00	03/01/2020	02/28/2021	Data Analysis	Contracts Not Subject to OSC Pre-Audit	10/16/2020
NATUS MEDICAL INC	SUNY - Upstate Medical University	T505282	\$53,881.00	\$53,881.00	06/10/2020	06/09/2023	EQUIPMENT SUPPORT	Contracts Not Subject to OSC Pre-Audit	09/18/2020
GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	Office For People with Developmental Disabilities	TLFL219	\$2,000.00	\$1,710.00	10/01/2019	12/31/2019	Fiscal Intermediary - FL	Contracts Not Subject to OSC Pre-Audit	01/15/2020
CHENANGO VALLEY BUS LINES	Department of Transportation	T004151	\$1,176,521.00	\$0.00	01/20/2020	12/31/2022	SECTION 5311 CARES OPERATING	Contracts Not Subject to OSC Pre-Audit	07/20/2020

LONG BEACH LATINO CIVIC ASSOCIATION INC	Department of State	T1001530	\$10,000.00	\$10,000.00	04/01/2019	03/31/2022	2019 LOA T1001530	Contracts Not Subject to OSC Pre-Audit	04/28/2020
BOLANDS EXCAVATING & TOPSOIL INC	SUNY at Binghamton	T300527	\$99,900.00	\$0.00	03/23/2020	06/30/2020	BEARCATS SPORTS COMPLEX - SYNT	Contracts Not Subject to OSC Pre-Audit	03/14/2020
BOLANDS EXCAVATING & TOPSOIL INC	SUNY at Binghamton	T300533	\$256,610.00	\$253,113.60	04/01/2020	03/31/2022	CONSTRUCTION EQUIP WITH OPERAT	Contracts Not Subject to OSC Pre-Audit	06/05/2020
CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	Department of Agriculture & Markets	T012271	\$10,000.00	\$3,000.00	07/01/2020	06/29/2021	T012271 CCE Suffolk OFRR	Contracts Not Subject to OSC Pre-Audit	11/05/2020
COMMUNITY ACTION OF GREENE COUNTY INC	Department of State	T1001751	\$50,000.00	\$46,050.45	03/01/2020	09/30/2020	2020-CSBG-16 T1001751	Contracts Not Subject to OSC Pre-Audit	05/20/2020
COMMUNITY ACTION OF GREENE COUNTY INC	Office of Children & Family Services	T012359	\$22,000.00	\$21,965.82	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
COMMUNITY ACTION OF GREENE COUNTY INC	Department of State	T1001799	\$328,878.00	\$323,516.00	04/01/2020	09/30/2022	20-CSBG-21 T1001799	Contracts Not Subject to OSC Pre-Audit	08/20/2020

MEDIA ALLIANCE INC	Council on the Arts	T20539GG	\$38,000.00	\$38,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202016	Contracts Not Subject to OSC Pre-Audit	02/12/2020
ISLAND PEER REVIEW ORGANIZATION INC	Department of Health	T035873	\$823,398.73	\$823,398.73	03/07/2020	09/30/2021	COVID19 Emergency Staff	Contracts Not Subject to OSC Pre-Audit	07/02/2020
OPPORTUNITIES FOR OTSEGO INC	Department of State	T1001763	\$50,000.00	\$48,151.12	03/01/2020	09/30/2020	2020-CSBG-16 T1001763	Contracts Not Subject to OSC Pre-Audit	05/19/2020
OPPORTUNITIES FOR OTSEGO INC	Office of Children & Family Services	T012384	\$22,000.00	\$22,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
OPPORTUNITIES FOR OTSEGO INC	Department of State	T1001813	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001813	Contracts Not Subject to OSC Pre-Audit	07/29/2020
THE AFTER HOURS PROJECT INC	Office of Addiction Services and Supports	T181258	\$50,000.00	\$50,000.00	03/01/2020	02/28/2021	After Hours Project-T181258	Contracts Not Subject to OSC Pre-Audit	03/12/2020
LIVONIA AVON AND LAKEVILLE RAILROAD CORP	Department of Transportation	TR38661	\$15,000.00	\$0.00	10/01/2019	12/31/2024	ROUTE 252 PAVING PROJECT ADJAC	Contracts Not Subject to OSC Pre-Audit	01/14/2020

SENECA PARK ZOO SOCIETY	New York State Urban Development Corporation	C012391	\$1,500,000.00	\$0.00	11/12/2019	12/31/2025	PA Filed Contract - Construction of Phase 1A to create new zoo habitats & facilities	Contracts Not Subject to OSC Pre-Audit	01/21/2020
ANTHONY JORDAN HEALTH CORPORATION	Department of Health	T35082GG	\$23,845.00	\$9,494.76	04/01/2019	03/31/2020	SEN19 T35082GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/11/2020
RAINBOW BOOK INC	Office of General Services - Purchasing Contracts	PC67860	\$347,000.00	\$0.00	10/30/2015	04/14/2020	BOOKS & NON-PRINT LIBRARY	Contracts Not Subject to OSC Pre-Audit	04/14/2020
WHITNEY EAST INC	College at Geneseo	T000215	\$236,220.00	\$236,220.00	09/15/2020	04/01/2021	STARBUCKS RENOVATION-COLLEGE	Contracts Not Subject to OSC Pre-Audit	09/18/2020
FERGUSON ELECTRIC INC	State University Construction Fund	T006531	\$2,983,557.00	\$2,983,557.00	01/13/2020	11/11/2023	SUCF30XA95 Replace Fire Alarm	Contracts Not Subject to OSC Pre-Audit	01/13/2020
MAGEN DAVID YESH-ISAAC SHL	Office of Homeland Security and Emergency Services	T170802	\$50,000.00	\$50,000.00	03/01/2020	12/31/2021	WM18170802 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
MAGEN DAVID YESH-ISAAC SHL	Office of Homeland Security and Emergency Services	T170804	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18170804 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020

MAGEN DAVID YESH-ISAAC SHL	Office of Homeland Security and Emergency Services	T170803	\$50,000.00	\$50,000.00	03/01/2020	12/31/2021	WM18170803 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
TORAH ACADEMY FOR GIRLS-EL	Office of Homeland Security and Emergency Services	T170874	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18170874 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
HARVARD MAINTENANCE INC	Office of the State Comptroller	T000259	\$47,060.65	\$46,453.26	01/01/2020	01/31/2021	Supplemental cleaning 59Maiden	Contracts Not Subject to OSC Pre-Audit	01/23/2020