

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

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
ERNST & YOUNG LLP	Long Island Power Authority	C000907	\$3,750,000.00	\$0.00	03/06/2018	03/05/2023	Internal Audit Co-Sourcing Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/06/2018
WEBSTER AVENUE SUPPORTIVE LLC	Homeless Housing Assistance Corporation	CH00856	\$2,500,000.00	\$0.00	11/18/2015	03/30/2048	PA Filed Contract - HC00856 Final Loan Agreement	Contracts Not Subject to OSC Pre-Audit	01/24/2018
COUNCIL OF PEOPLES ORGANIZATION	Office of Homeland Security and Emergency Services	T171093	\$50,000.00	\$0.00	08/01/2018	12/31/2020	WM17171093 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
LESBIAN & GAY COMMUNITY SERVICE CENTER INC	Office of Homeland Security and Emergency Services	T171148	\$50,000.00	\$0.00	08/01/2018	01/31/2021	WM17171148 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
OWEGO & HARFORD RAILWAY INC	Department of Transportation	DR37416	\$0.00	\$0.00	08/29/2017	12/03/2020	PASSENGER & RAIL ASSISTANCE PROGRAM	Grant	01/16/2018
CONGREGATION MACHNE SHALVA	Office of Homeland Security and Emergency Services	T171076	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171076 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
YESHIVA KETANA OF BENSONHURST	Office of Homeland Security and Emergency Services	T171277	\$50,000.00	\$0.00	08/01/2018	07/31/2021	WM17171277 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
CONGREGATION MACHNE SHALVA	Office of Homeland Security and Emergency Services	T171075	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171075 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
SENECA NATION OF INDIANS	Department of Transportation	D034633	\$0.00	\$0.00	01/21/2014	01/21/2019	SA 2 for phase II time extension Southern Tier Expressway reconstruction Allegany Territory	Inter-government - Other	03/20/2018

CONGREGATION MACHINE SHALVA	Office of Homeland Security and Emergency Services	T171077	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171077 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
VIETNAM VETS OF AMER CHPTR 421	Division of Veterans' Affairs - Blind Veterans Annuity	TM170027	\$5,000.00	\$0.00	04/01/2017	09/15/2019	Manor Rd Memorial/Honor Guard	Community Projects Fund (Member Initiative)	01/24/2018
BLACK VETERANS FOR SOCIAL JUSTICE INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160050	\$5,000.00	\$0.00	04/01/2016	09/15/2018	Services for Veterans	Community Projects Fund (Member Initiative)	06/07/2018
DUNBAR AMERICAN LEGION POST 1642	Division of Veterans' Affairs - Blind Veterans Annuity	TM160053	\$5,000.00	\$0.00	04/01/2016	09/15/2018	Replace soffits on roof	Community Projects Fund (Member Initiative)	10/12/2018
LITTIG HOUSE COMMUNITY CENTER	Office of Children & Family Services	TM05T62	\$3,500.00	\$0.00	01/01/2006	12/31/2007	Initial	Community Projects Fund (Member Initiative)	04/09/2018
FAMILY SERVICE SOCIETY OF YONKERS	Office of Children & Family Services	TM04H72	\$5,000.00	\$0.00	04/01/2016	03/31/2017	Initial	Community Projects Fund (Member Initiative)	04/13/2018
FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	Office of Children & Family Services	TM09X26	\$9,500.00	\$0.00	11/07/2017	12/31/2018	Initial	Community Projects Fund (Member Initiative)	04/16/2018
SUNSET PARK DISTRICT MANAGEMENT ASSOCIATION INC	Office of Children & Family Services	TM09Y31	\$10,000.00	\$0.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	04/19/2018
PATRICK CRONEISER LOGGING & TRUCKING INC	Department of Environmental Conservation	X020340	\$93,812.50	\$0.00	06/14/2018	10/01/2021	SALE OF FOREST PRODUCTS - LEWIS REFORESTATION AREA #32 LOOKOUT STATE FOREST	Revenue Generating - Forest Products	06/15/2018
SYRACUSE CITY OF	Office of Homeland Security and Emergency Services	X200048	\$0.00	\$0.00	10/01/2018	09/30/2021	Fire Supression Foam Equipment Use through Foam Task Force in Syracuse Onondaga County	Inter-government - Other	11/02/2018
PRENTISS & CARLISLE MANAGEMENT CO INC	Department of Environmental Conservation	X011292	\$42,250.00	\$0.00	12/21/2018	10/01/2021	Sale Of Forest Products Lewis Jefferson RA 2 Tug Hill State Forest	Revenue Generating - Forest Products	12/21/2018

SWEENEYS TREE AND LAND MANAGEMENT LLC	Department of Environmental Conservation	X011257	\$115,000.00	\$0.00	11/23/2018	09/30/2021	RENSSELAER #90 CAPITAL DISTRICT WILDLIFE MANAGEMENT AREA	Revenue Generating - Forest Products	11/23/2018
JEFFREY T BARNEY	Department of Environmental Conservation	TX11264	\$12,000.00	\$0.00	10/04/2018	09/30/2021	CHENANGO RA # 19, STAND C-39	Contracts Not Subject to OSC Pre-Audit	12/17/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM09C69	\$5,000.00	\$0.00	07/01/2009	06/30/2019	SUPPORT ADULT LEARNING CENTER	Community Projects Fund (Member Initiative)	09/11/2018
THOUSAND ISLAND REGIONAL TOURISM DEVELOPMENT CORPORATION	Department of Economic Development	TM15032	\$5,000.00	\$0.00	08/01/2018	12/31/2020	N Country Cross border LIF	Community Projects Fund (Member Initiative)	10/09/2018
CHAMBER OF COMMERCE OF THE BOROUGH OF QUEENS	Department of Economic Development	TM17003	\$5,000.00	\$0.00	07/01/2018	06/30/2019	Outreach Program LIF	Community Projects Fund (Member Initiative)	10/16/2018
ST LAWRENCE COUNTY CHAMBER OF COMMERCE INC	Department of Economic Development	TM05260	\$5,000.00	\$0.00	01/01/2018	05/01/2019	Fishcap Promotion	Community Projects Fund (Member Initiative)	10/18/2018
EASTMAN KODAK COMPANY	Office of General Services	L00347T	\$84,000.00	\$0.00	02/01/2018	03/31/2018	343 STATE ST. ROCHESTER	Contracts Not Subject to OSC Pre-Audit	02/12/2018
WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	Department of Health	C33612GG	\$186,426.00	\$0.00	09/01/2018	08/31/2021	SPINAL CORD INJURY-POSTDOCTORAL FELLOWSHIP	Grant	07/12/2018
CAMBA INC	Division of Criminal Justice Services	T652194	\$42,259.00	\$0.00	10/01/2016	09/30/2017	CAMBA'S SEXUAL ASSAULT CRISIS	Contracts Not Subject to OSC Pre-Audit	07/05/2018
PENNELLVILLE VOLUNTEER FIRE ASSOCIATION	Division of Criminal Justice Services	T103212	\$5,000.00	\$0.00	04/01/2018	03/31/2019	PURCHASE ORDER-EQUIPMENT PURCH	Contracts Not Subject to OSC Pre-Audit	07/30/2018
CONDUENT TRANSPORT SOLUTIONS INC	Rochester-Genesee Regional Transportation Authority	CC00002	\$2,496,673.76	\$0.00	02/14/2018	06/17/2021	Upgrade HW and SW of Computer Aided Dispatch/Autoated Vehicle Location System	Contracts Not Subject to OSC Pre-Audit	02/14/2018

FOS DEVELOPMENT CORP	New York City Transit Authority	CA37682	\$6,906,178.00	\$0.00	03/30/2018	04/26/2019	PA Filed Contract-Circulation Improvement@Marcy Ave. Station Jamaica Line-BMT Div(B) Brooklyn	Contracts Not Subject to OSC Pre-Audit	04/18/2018
FORTE CONSTRUCTION CORP	New York City Transit Authority	XA46017	\$14,035,589.00	\$0.00	12/29/2017	06/27/2019	--PA Filed Contract - Station Renewal at Ditmars Blvd Station, Astoria Line (BMT), Queens	Contracts Not Subject to OSC Pre-Audit	02/14/2018
NATIONAL PARK SERVICE	Office of Parks Recreation & Historic Preservation	C003137	\$0.00	\$0.00	08/24/2018	04/12/2020	Cooperative Management Agreement Grants Access To DEP Penn & Fountain SPs Brooklyn Kings & Queens Co	Inter-government - Other	08/24/2018
HENRY KAUFMANN CAMPGROUNDS INC	Office of Homeland Security and Emergency Services	C154477	\$75,000.00	\$0.00	09/01/2017	06/30/2021	Urban Area Nonprofit Security Initiative	Grant	01/12/2018
CYNET SYSTEMS INC	SUNY - Health Science Center at Brooklyn	C319460	\$3,857,040.00	\$0.00	01/01/2019	12/31/2023	TEMP NURSING/MED TECH SERVICES	Consultant - Medical Related Services	12/17/2018
BROOKLYN BUREAU OF COMMUNITY SERVICES	State Education Department	C012943	\$136,276.00	\$0.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	04/17/2018
AMERICAN ACADEMY OF PERSONAL TRAINING LLC	State Education Department	C012963	\$152,955.00	\$0.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	04/20/2018
DISNEY STORE USA LLC	Department of Economic Development	X004894	\$0.00	\$0.00	01/01/2017	12/31/2019	Trademark Licensing Agreement	Revenue Generating - Other	04/30/2018
ARMSTRONG TELEPHONE COMPANY OF NY	New York State Urban Development Corporation	C011053	\$13,204,315.00	\$0.00	11/29/2017	05/31/2023	PA Filed Contract - Expand Broadband Coverage to the Underserved Communities	Contracts Not Subject to OSC Pre-Audit	04/16/2018
STAR CRUISER TRANSPORTATION INC	New York City Transit Authority	CH9751S	\$176,103,206.92	\$0.00	10/01/2008	08/31/2020	--PA Filed Contract - Access-A	Contracts Not Subject to OSC Pre-Audit	02/20/2018
REPRODUCTIVE MEDICINE AND SURGERY CENTER	Department of Health	C33119GG	\$34,884.00	\$0.00	10/01/2017	09/30/2020	INFERTILITY DEMONSTRATION PROJECT	Grant	09/25/2018

SOUTHOLD TOWN OF	Department of Health	C33205GG	\$611,363.00	\$0.00	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	06/25/2018
LISA A ZUMPARO	Mohawk Valley Psychiatric Center	T200643	\$0.00	\$0.00	11/01/2018	11/18/2018	Beautician Services	Contracts Not Subject to OSC Pre-Audit	10/29/2018
DASNY	College at Brockport	T171838	\$94,800.00	\$0.00	03/12/2018	08/03/2018	REPLACE EXISTING LOUNGE CEILIN	Contracts Not Subject to OSC Pre-Audit	04/24/2018
AXS GROUP LLC	SUNY at Stony Brook	T002098	\$137,000.00	\$0.00	07/01/2018	06/30/2023	ATHLETICS SPECIFIC COMPREHENSIVE	Contracts Not Subject to OSC Pre-Audit	04/20/2018
2016 ESA PROJECT COMPANY LLC	SUNY - Health Science Center at Brooklyn	T219707	\$23,990,451.00	\$0.00	04/26/2018	10/12/2033	FMD#1518 INSTALL FUEL CELLS ON	Contracts Not Subject to OSC Pre-Audit	04/26/2018
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
PROFESSIONAL HEALTH SVCS INC	New York State Thruway Authority	C010496	\$360,200.00	\$0.00	11/01/2018	10/31/2023	On Site Occupational Medical Services	Consultant - Medical Related Services	10/12/2018
JAZZMOBILE INC	Office of General Services	L02214R	\$0.00	\$0.00	04/01/2018	01/31/2022	Date change 2/1/19 - 1/31/22	Contracts Not Subject to OSC Pre-Audit	04/05/2018