

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
BROOKLYN BRIDGE BASKETBALL INC	Office of Children & Family Services	TM09W26	\$10,000.00	\$10,000.00	09/01/2017	08/31/2018	Initial	Community Projects Fund (Member Initiative)	07/08/2019
BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	Office of Parks Recreation & Historic Preservation	TM216N002	\$22,500.00	\$22,500.00	06/01/2018	08/31/2018	Member Item	Community Projects Fund (Member Initiative)	02/20/2019
AMHERST TOWN OF	Division of Criminal Justice Services	T102472	\$30,000.00	\$30,000.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/16/2019
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	New York City Transit Authority	DC52122	\$11,037,368.22	\$0.00	12/24/2014	08/31/2018	--PA Filed Contract - Install Security System Atlantic Barclay Center Station Kings County	Contracts Not Subject to OSC Pre-Audit	11/05/2019
WESTINGHOUSE AIR BRAKE	New York City Transit Authority	C61397A	\$541,500.00	\$0.00	01/25/2018	09/01/2018	PA Filed Contract - Contract Assignment Overhaul Kits	Contracts Not Subject to OSC Pre-Audit	11/07/2019
CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	Office of Children & Family Services	T012028	\$10,000.00	\$10,000.00	07/01/2018	09/01/2018	Initial	Contracts Not Subject to OSC Pre-Audit	08/06/2019
KAPRIS INC	New York City Transit Authority	DE31382	\$2,456,000.00	\$0.00	06/07/2017	09/07/2018	PA Filed Replace Bus Washers Spring Creek Bus Depot Brooklyn	Contracts Not Subject to OSC Pre-Audit	10/21/2019
SH5 CONSTRUCTION CORPORATION	New York City Transit Authority	DC40248	\$1,830,356.81	\$0.00	09/19/2017	09/11/2018	PA Filed Contract - Roof Replacement Spring Creek Bus Depot Brooklyn	Contracts Not Subject to OSC Pre-Audit	11/01/2019

B & S IRON WORKS LLC	New York City Transit Authority	DA34856	\$2,299,310.00	\$0.00	07/14/2017	09/14/2018	PA Filed Contract - Installation of Flash Flood Mechanical Closure Devices	Contracts Not Subject to OSC Pre-Audit	11/01/2019
VIETNAM VETERANS OF AMERICA INC 103	Division of Veterans' Affairs - Blind Veterans Annuity	TM160048	\$10,000.00	\$5,673.93	04/01/2016	09/15/2018	Promoting the Watch Fire	Community Projects Fund (Member Initiative)	05/15/2019
AMERICAN LEGION POST 303	Division of Veterans' Affairs - Blind Veterans Annuity	TM160019	\$2,500.00	\$2,500.00	04/01/2016	09/15/2018	Enhance Vet. Memorial Park	Community Projects Fund (Member Initiative)	05/14/2019
LITEHOUSE BUILDERS INC	New York City Transit Authority	DC40259	\$2,245,274.00	\$0.00	09/19/2017	09/17/2018	PA Filed Contract Window Replacement at LaGuardia Bus Depot Queens County	Contracts Not Subject to OSC Pre-Audit	10/31/2019
CRC ASSOCIATES INC	New York City Transit Authority	DE31114	\$7,213,035.00	\$0.00	12/19/2014	09/21/2018	--PA Filed Contract - Contract	Contracts Not Subject to OSC Pre-Audit	10/24/2019
ZSCALER INC	Office of Information Technology Services	C000552	\$169,798.64	\$169,798.64	04/12/2018	09/23/2018	Purchase of Subscription Services for Spyware Protection	Equipment - IT Hardware/ Software	03/26/2019
EAST NEW YORK HARDWARE CO INC	New York City Transit Authority	C018349	\$1,090,440.00	\$0.00	06/26/2017	09/26/2018	--PA Filed Contract - estimate	Contracts Not Subject to OSC Pre-Audit	10/18/2019
ALBANY COUNTY OF	Division of Criminal Justice Services	T444982	\$45,200.00	\$0.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	03/13/2019
YWCA ORANGE COUNTY	Department of Health	T34498GG	\$32,461.65	\$32,461.65	08/01/2018	09/30/2018	T34498GG 8.1.18_9.30.18	Contracts Not Subject to OSC Pre-Audit	09/11/2019
WESTCHESTER JEWISH COMMUNITY SERVICES	Office of Children & Family Services	TM09Y46	\$5,000.00	\$4,634.80	04/01/2017	09/30/2018	initial	Community Projects Fund (Member Initiative)	04/04/2019
USDA -AMS- AGRICULTURAL MARKETING SERVICE	Department of Agriculture & Markets	OP012150	\$50,435.00	\$50,435.00	12/01/2017	09/30/2018	Cooperative Agreement Inspection Fees Statewide	Inter-government - Other	10/04/2019

LOCKPORT CITY OF	Division of Criminal Justice Services	T102633	\$20,000.00	\$20,000.00	10/01/2017	09/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/14/2019
PLATTSBURGH CITY OF	Office of Homeland Security and Emergency Services	T180099	\$3,283.00	\$3,282.17	06/01/2018	09/30/2018	WM16180099 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	02/25/2019
MYRTLE AVENUE REVITALIZATION PROJECT LDC	Department of Economic Development	TM17013	\$5,000.00	\$5,000.00	09/01/2018	09/30/2018	Legislative Grant	Community Projects Fund (Member Initiative)	11/07/2019
KENMORE-TOWN OF TONOWANDA CHAMBER OF COMMERCE	Department of Economic Development	TM17011	\$10,000.00	\$10,000.00	04/01/2018	09/30/2018	Marketing Initiatives	Community Projects Fund (Member Initiative)	03/19/2019
NEW YORK FARM BUREAU INC	Department of Agriculture & Markets - State Fair	X19S113	\$2,000.00	\$0.00	06/01/2018	09/30/2018	2018 Sponsorship	Contracts Not Subject to OSC Pre-Audit	02/12/2019
SCHENECTADY INNER CITY MINISTRY	Office of Children & Family Services	T012091	\$15,000.00	\$15,000.00	04/01/2018	09/30/2018	Initial	Contracts Not Subject to OSC Pre-Audit	04/12/2019
AFRICAN CULTURAL CTR - BUFFALO	Office of Children & Family Services	T012149	\$12,500.00	\$12,500.00	04/01/2018	09/30/2018	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
GRACE INDUSTRIES LLC	New York City Transit Authority	C019165	\$3,474,744.00	\$0.00	10/04/2017	10/04/2018	--PA Filed Contract - Amendmen	Contracts Not Subject to OSC Pre-Audit	12/06/2019
GRACE INDUSTRIES LLC	New York City Transit Authority	C019165	\$3,000,000.00	\$0.00	10/04/2017	10/04/2018	--PA Filed Contract - Original	Contracts Not Subject to OSC Pre-Audit	11/13/2019
COVINGTON & BURLING LLP	Department of Health	C033257	\$144,541.49	\$119,258.99	04/01/2017	10/05/2018	Outside Legal Counsel	Consultant - Legal Services	07/05/2019
SH5 CONSTRUCTION CORPORATION	New York City Transit Authority	DA37221	\$1,722,772.81	\$0.00	10/10/2017	10/10/2018	PA Filed Elevated Street Stair Replacement 215th Street Station Manhattan	Contracts Not Subject to OSC Pre-Audit	10/31/2019

CAPITAL VIEW OFFICE PARK	Office of Children & Family Services	OPL00000131	\$155,219.18	\$155,219.18	01/01/2018	10/11/2018	Escalation Payment Operating Expenses 2018 L02086A 52 Washington Ave Rensselaer Rensselaer County	Lease	07/03/2019
CSX TRANSPORTATION INC	Metropolitan Transportation Authority	W000004	\$1,230,000.00	\$0.00	10/12/2018	10/12/2018	PA Filed Contract Land Purchase Poughkeepsie Dutchess County	Contracts Not Subject to OSC Pre-Audit	01/15/2019
AFP 107 CORP	Empire State College	T910388	\$117,397.48	\$117,397.48	10/10/2018	10/14/2018	2018 FALL STUDENT ACADEMIC CON	Contracts Not Subject to OSC Pre-Audit	02/15/2019
ANALYTIC FOCUS LLC	Attorney General, Office of the	C104673	\$71,987.75	\$71,987.75	06/01/2018	10/31/2018	Expert Services Providing Statistical Analysis	Consultant - Miscellaneous Consultant Services	03/11/2019
MAKE THE ROAD NEW YORK	Office of Children & Family Services	TM09X41	\$5,000.00	\$0.00	01/01/2018	10/31/2018	Initial	Community Projects Fund (Member Initiative)	01/02/2019
ULSTER COUNTY OF	Department of Environmental Conservation	T00263GG	\$12,181.31	\$8,444.00	11/01/2016	10/31/2018	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	01/16/2019
MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	Office of Children & Family Services	C00013GG	\$150,000.00	\$150,000.00	04/01/2018	10/31/2018	For the American Legion Boys State Program	Grant	05/16/2019
THE RESOURCE TRAINING CENTER INC	Division of Criminal Justice Services	T102470	\$20,000.00	\$20,000.00	11/01/2017	10/31/2018	SUBSTANCE ABUSE TREATMENT PROG	Contracts Not Subject to OSC Pre-Audit	11/22/2019
LEGAL SERVICES OF THE HUDSON VALLEY	Division of Criminal Justice Services	T103692	\$31,067.87	\$31,067.87	06/01/2018	10/31/2018	LEGAL SERVICES FOR LGBTQ COMMU	Contracts Not Subject to OSC Pre-Audit	04/17/2019
US DEPARTMENT OF LABOR	Office of General Services	L02257R	\$1,323,475.20	\$0.00	11/01/2017	10/31/2018	Revenue Lease Homer Folks Facility Oneonta Jobs Corps Center Oneonta Otsego County	Revenue Generating - Property Lease	01/29/2019

NASSAU COUNTY OF	Division of Criminal Justice Services	C632879	\$83,160.00	\$83,160.00	11/01/2017	10/31/2018	Enhanced Law Enforcement & Prosecution Byrne	Grant	12/26/2019
JOINT COMMISSION RESOURCES	SUNY at Stony Brook	T100358	\$0.01	\$0.00	11/01/2018	11/02/2018	SUBSCRIPTION AND LICENSE FEE F	Contracts Not Subject to OSC Pre-Audit	01/11/2019
WCA ROOFING & SHEET METAL CO INC	State Education Department	D013930	\$142,000.00	\$142,000.00	10/12/2018	11/09/2018	Replace Building Roof NYS School For Deaf Rome NY Oneida County	Construction - Building	08/16/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State University of New York - Agency-wide	T003487	\$25,000.00	\$25,000.00	09/15/2018	11/10/2018	COUNTYWIDE SHARED SERVICES INI	Contracts Not Subject to OSC Pre-Audit	01/05/2019
WELKIN MECHANICAL LLC	New York City Transit Authority	C019497	\$2,400,000.00	\$0.00	11/27/2017	11/27/2018	--PA Filed Contract - Track Drain Cleaning	Contracts Not Subject to OSC Pre-Audit	11/01/2019
MESSAGE ON THE GO USA INC	SUNY Polytechnic Institute (Utica/Rome)	T180074	\$930.00	\$930.00	11/27/2018	11/28/2018	STRESS RELIEF EVENT IN ALBANY	Contracts Not Subject to OSC Pre-Audit	03/15/2019
PAUL J SCARIANO INC	New York City Transit Authority	DC40243	\$1,915,000.00	\$0.00	01/08/2018	11/29/2018	PA Filed Contract - Shoreline Upgrades Kingsbridge Bus Depot	Contracts Not Subject to OSC Pre-Audit	11/19/2019
DARRYL SCOTT	Division of Criminal Justice Services	T019147	\$200.00	\$200.00	11/01/2018	11/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	06/17/2019
ANE ROMERO	SUNY Polytechnic Institute (Utica/Rome)	T180070	\$1,850.00	\$1,850.00	11/29/2018	11/30/2018	YELLOW RIBBON TRAINING	Contracts Not Subject to OSC Pre-Audit	05/07/2019
MOUNT VERNON CITY OF	Department of Labor	T09001GG	\$45,000.00	\$44,880.00	07/01/2018	11/30/2018	2009-10 LAO	Contracts Not Subject to OSC Pre-Audit	11/26/2019