

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
PROSPECT PARK YESHIVA INC	Office of Homeland Security and Emergency Services	T170832	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18170832 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
PROSPECT PARK YESHIVA INC	Office of Homeland Security and Emergency Services	T170833	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18170833 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
PARADISE COMPANIES OF NEW YORK LLC	Department of Agriculture & Markets - State Fair	X300522	\$614,022.00	\$0.00	02/01/2020	12/31/2025	Concession services at the Exposition Center at the NYS Fairgrounds year-round	Revenue Generating - Food Concession	02/25/2020
PARADISE COMPANIES OF NEW YORK LLC	Department of Agriculture & Markets - State Fair	X20N096	\$1,790.00	\$0.00	09/04/2020	09/06/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	11/24/2020
PARADISE COMPANIES OF NEW YORK LLC	Department of Agriculture & Markets - State Fair	X20N091	\$9,990.00	\$0.00	08/14/2020	09/27/2020	2020 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	11/24/2020
PARADISE COMPANIES OF NEW YORK LLC	Department of Agriculture & Markets - State Fair	X19N143	\$5,959.67	\$0.00	01/01/2020	01/31/2020	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	01/29/2020
REGENERON PHARMACEUTICALS INC	New York State Urban Development Corporation	C012136	\$70,000,000.00	\$0.00	07/23/2019	12/31/2027	PA Filed Contract - Construct and renovate new and existing manufacturing operations and headquarter	Contracts Not Subject to OSC Pre-Audit	02/19/2020

NEW FLYER OF AMERICA INC	New York City Transit Authority	C406662	\$336,136,269.59	\$0.00	12/19/2019	12/30/2033	PA Filed Contract - Purchase of 110 low floor 40 foot diesel electric hybrid buses	Contracts Not Subject to OSC Pre-Audit	02/18/2020
DVI COMMUNICATIONS AND FEDERAL ENGINEERI	New York City Transit Authority	CCM1325	\$15,185,614.00	\$0.00	03/08/2007	07/31/2020	PA Filed Contract Design 800 MHz Bus Radio System & Command Center 5 Boroughs	Contracts Not Subject to OSC Pre-Audit	01/17/2020
NORTHWESTERN HARDWOODS LLC	Department of Environmental Conservation	X011967	\$40,000.00	\$0.00	11/02/2020	09/30/2023	Chautauqua reforestation area #5, Chautauqua Gorge State Forest - Stand 11	Revenue Generating - Forest Products	11/02/2020
NORTHWESTERN HARDWOODS LLC	Department of Environmental Conservation	X011928	\$178,600.00	\$0.00	09/10/2020	06/30/2023	Chautauqua reforestation area #11 - Whalen Memorial State Forest, stands A-32, 42, 43 & 56	Revenue Generating - Forest Products	09/10/2020
NORTHWESTERN HARDWOODS LLC	Department of Environmental Conservation	TX11987	\$22,000.00	\$0.00	10/08/2020	10/31/2023	CHAUTAUQUA RA#9, STANDS A15&16	Contracts Not Subject to OSC Pre-Audit	12/03/2020
VIZIENT INC	SUNY - Upstate Medical University	T505396	\$53,700.00	\$0.00	01/01/2021	12/31/2023	PATIENT SAFETY ORGANIZATION SE	Contracts Not Subject to OSC Pre-Audit	09/30/2020
COMPULINK TECHNOLOGIES INC	Metropolitan Transportation Authority	C026848	\$1,000,663.68	\$0.00	10/23/2020	08/13/2024	PA Filed Contract - Kezava license and maintenance renewal for Department of Subways	Contracts Not Subject to OSC Pre-Audit	11/23/2020
VANGUARD CONSTRUCTION & DEVELOPMENT CORP	Dormitory Authority of the State of New York	D212026	\$4,608,899.00	\$0.00	01/24/2020	04/30/2021	PA Filed Contract - The City University of New York Graduate Center	Contracts Not Subject to OSC Pre-Audit	01/30/2020
EXCELLUS HEALTH PLAN INC	Department of Health	C034541	\$6,887,191,669.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	10/05/2020

MORTON SALT INC	Office of General Services - Purchasing Contracts	PC69212	\$100,000.00	\$0.00	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
MORTON SALT INC	Office of General Services - Purchasing Contracts	PC69188	\$182,075.24	\$0.00	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
EXECUSEARCH HOLDINGS LLC	SUNY at Stony Brook	C011375	\$0.01	\$0.00	02/01/2020	12/31/2020	Temporary medical staffing services	Consultant - Medical Related Services	01/15/2020
UPSTATE FAMILY HEALTH CENTER INC	Department of Health	T35084GG	\$28,026.00	\$0.00	04/01/2019	03/31/2020	SEN19 T35084GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/07/2020
PRENTISS & CARLISLE MANAGEMENT CO INC	Department of Environmental Conservation	X011781	\$162,413.00	\$0.00	03/13/2020	12/26/2023	Sale of forest products St Lawrence reforestation area 5 Brasher State Forest	Revenue Generating - Forest Products	03/13/2020
PRENTISS & CARLISLE MANAGEMENT CO INC	Department of Environmental Conservation	X011799	\$85,750.00	\$0.00	03/10/2020	07/01/2023	Lewis Reforestation Area #18 Grant Powell State Forest	Revenue Generating - Forest Products	03/10/2020
PRENTISS & CARLISLE MANAGEMENT CO INC	Department of Environmental Conservation	X011736	\$51,750.00	\$0.00	01/09/2020	03/01/2023	Sale of forest products Oswego Reforestation Area 2 Winona State Forest	Revenue Generating - Forest Products	01/09/2020
PRENTISS & CARLISLE MANAGEMENT CO INC	Department of Environmental Conservation	X011900	\$41,790.00	\$0.00	08/04/2020	08/01/2024	Oswego 91 - Happy Valley Wildlife Management Area, Stand C-9.2	Revenue Generating - Forest Products	08/04/2020
ALPHACARE OF NEW YORK INC	Department of Health	C033053	\$189,635,868.00	\$0.00	01/01/2017	01/01/2018	Managed long term care	Grant	06/26/2020
RESPONSIVE TO OUR COMMUNITY INC	Attorney General, Office of the	C105141	\$309,816.00	\$0.00	12/01/2019	11/30/2021	Mission Based Affordable Housing Partnership	Grant	02/27/2020
GREENPORT TOWN OF	Department of Transportation	D036347	\$0.00	\$0.00	02/05/2020	12/31/2030	Empire State Trail Improvement & Maintenance Agreement Greenport Columbia County	Inter-government - Other	08/13/2020

RENSSELAER PLATEAU ALLIANCE INC	Department of Environmental Conservation	OPW2951	\$2,920.13	\$0.00	08/12/2020	08/13/2021	Reimbursable Expenses LPA W0002951	Land Purchase	12/08/2020
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171321	\$19,200.00	\$0.00	03/01/2020	02/29/2024	WM18171321 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171319	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18171319 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171320	\$37,400.00	\$0.00	03/01/2020	02/29/2024	WM18171320 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
CAMPUSGUARD	SUNY at Binghamton	T300526	\$64,800.00	\$0.00	03/01/2020	02/28/2023	PCI COMPLIANCE	Contracts Not Subject to OSC Pre-Audit	04/10/2020
MDQ ACADEMY	Office of Homeland Security and Emergency Services	T170808	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18170808 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/09/2020
THE SALVATION ARMY	SUNY at Albany	X190008	\$10,000.00	\$0.00	11/01/2019	10/31/2020	Pathway of Hope Program	Contracts Not Subject to OSC Pre-Audit	03/10/2020
THE SALVATION ARMY	Homeless Housing Assistance Corporation	CH00984	\$100,000.00	\$0.00	02/11/2020	02/11/2027	PA Filed Contract - Homeless Housing Program	Contracts Not Subject to OSC Pre-Audit	06/30/2020
CATHOLIC SCHOOLS OF BROOME COUNTY	Office of Homeland Security and Emergency Services	T171348	\$50,000.00	\$0.00	03/01/2020	12/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/22/2020
CERTIFIED SAFETY PRODUCTS OF NY INC	New York State Thruway Authority	CT20005	\$31,563.00	\$0.00	01/30/2020	12/31/2022	Folding sign stands	Commodity - Miscellaneous	02/14/2020
YESHIVA FARM SETTLEMENT INC	Office of Homeland Security and Emergency Services	T170896	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18170896 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
WESTCHESTER HEBREW HIGH SCHOOL	Office of Homeland Security and Emergency Services	T170887	\$50,000.00	\$0.00	03/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/22/2020

CONG MACHZIKEI HADAS OF BELZ	Office of Homeland Security and Emergency Services	T171361	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18171361 NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/20/2020
LABWORKS INC	Department of Agriculture & Markets	OP012154	\$0.00	\$0.00	02/10/2020	02/11/2020	Reinstatement, maintenance and software license	Service - Other/ Misc. Services	02/24/2020
LEAGUE OF WOMEN VOTERS	Office For People with Developmental Disabilities	T00003GG	\$50,000.00	\$0.00	04/01/2020	03/31/2021	T00003GG VOTING	Contracts Not Subject to OSC Pre-Audit	06/16/2020
MARATHON ENERGY	College at Geneseo	T03353A	\$2,674,924.56	\$0.00	08/10/2020	11/10/2020	NATURAL GAS SUPPLY (LOT 4- HEA	Contracts Not Subject to OSC Pre-Audit	10/20/2020
PBS BRAKE & SUPPLY CORP	New York State Thruway Authority	CT20020	\$50,000.00	\$0.00	03/13/2020	12/31/2024	Vehicle Lighting Statewide	Commodity - Vehicles And Supplies	03/16/2020
DRIVERS VILLAGE INC	New York State Thruway Authority	CT20015	\$300,000.00	\$0.00	06/16/2020	12/31/2024	Chrysler (Mopar) OEM replacement parts for vehicles	Commodity - Vehicles And Supplies	07/22/2020
PROFICIENT SURGICAL	SUNY at Stony Brook	OP26913	\$324,143.57	\$0.00	05/21/2020	06/30/2021	MM51 Microscope System & Related Items	Equipment - Medical	05/21/2020
BOYCE AND DRAKE CO INC	Capital District Developmental Disabilities Service Office	C0SCD00311	\$101,833.40	\$0.00	05/01/2020	04/30/2025	Plumbing Services	Service - Building Services	07/10/2020
OUTFRONT MEDIA GROUP LLC	City University Accounting Office	OP00009	\$304,000.00	\$0.00	03/18/2020	06/30/2020	Advertisement spaces for MTA buses, subways, and Long Island railroad (LIRR)	Printing - Advertising/Public Awareness	04/16/2020
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN331	\$27,589.00	\$0.00	06/01/2020	10/31/2022	Vehicle mod	Contracts Not Subject to OSC Pre-Audit	12/10/2020
ELDERSERVE HEALTH INC	Department of Health	C033060	\$4,787,811,616.00	\$0.00	01/01/2017	12/31/2021	Managed long term care	Service - Medical/ Pharmaceutical Services	01/29/2020