

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
ADIRONDACK MECHANICAL SERVICES L LC	Office of General Services - Design & Construction	DED662C	\$600,000.00	\$568,201.00	12/06/2017	03/29/2019	Repair deteriorated Showers, A & B Block, Bldg. 2 Great Meadow CF, Washington County	Construction - Building	01/09/2018
CORTLAND COLLEGE FOUNDATION PROPERTIES INC	College at Cortland	L000684	\$344,103.00	\$200,062.00	01/01/2018	12/31/2027	3718 WEST ROAD CORTLAND CORTLAND COUNTY	Lease	01/09/2018
PRO CON GROUP INC	Office of General Services - Design & Construction	D45741C	\$2,000,000.00	\$849,529.00	01/10/2018	09/30/2021	Job Order Contracting - Area 1	Construction - Building	01/10/2018
COMTECH XICOM TECHNOLOGY	Office of General Services	OP0000084	\$89,130.00	\$89,130.00	01/10/2018	03/31/2018	Traveling Wave Tube Amplifiers	Commodity - Miscellaneous	01/10/2018
NEW YORK UNIVERSITY	State Education Department - Federal - State Grants	T403090	\$33,802.00	\$33,802.00	07/01/2016	06/30/2017	SED01-0000354-3300390	Contracts Not Subject to OSC Pre-Audit	01/10/2018
KINGSLEY ARMS INC	Office of General Services - Design & Construction	DED659G	\$100,000.00	\$9,146.00	11/24/2017	03/24/2018	Repair and restore water main break Great Meadow CF Washington Co	Construction - Building	01/10/2018
PARTNERSHIP FOR ONTARIO COUNTY INC	Office of Children & Family Services	C028074	\$233,550.00	\$227,715.00	10/01/2017	01/31/2020	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	Grant	01/10/2018
INDUSTRIAL SPECIALTY SERVICES LLC	SUNY at Stony Brook	C002051	\$1,299,870.00	\$217,029.10	07/01/2017	06/30/2020	PROVIDE REPAIR/FABRICATION OF CUSTOM CLAMPS	Service - Building Services	01/10/2018
MTA- METRO N RAIL ROAD	Department of Transportation	C035830	\$1,960,000.00	\$1,497,837.08	10/01/2015	09/30/2020	HIGHWAY - WESTCHESTER COUNTY METRO NORTH RAILROAD	Grant	01/10/2018

70TH STREET REALTY LLC	Department of Transportation	W059569	\$185,000.00	\$185,000.00	11/03/2017	12/31/2022	Agreement of Adjustment & Release of Owner SH 278 at Maps 182 236 Parcels 217 284 Queens County	Land Purchase	01/10/2018
CALL-A-HEAD	Office of Parks Recreation & Historic Preservation	T003383	\$47,050.34	\$36,429.34	04/01/2018	02/28/2022	Portable Toilet Rental/Service	Contracts Not Subject to OSC Pre-Audit	01/10/2018
ST LUKES CHAMBER ENSEMBLE INC	Council on the Arts	C00518GG	\$190,000.00	\$190,000.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/10/2018
NELSON NYGAARD CONSULTING ASSOCIATES	Department of Transportation	C037622	\$91,832.45	\$91,832.45	01/10/2018	01/09/2020	Watertown Jefferson County Transportation Area Council Transit Study	Consultant - Miscellaneous Consultant Services	01/10/2018
RESSO BEAUTY CORPORATION	State Education Department	C012953	\$86,228.52	\$86,228.52	01/01/2018	04/30/2019	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/10/2018
SOUTHEAST TOWN OF	Department of Transportation	F017982	\$135,982.27	\$0.00	11/22/2017	11/22/2022	Establish repayment agreement on SFS for Industrial Access Program Town of Southeast Putnam County	Grant	01/10/2018
TINYEYE THERAPY SERVICES	Office of Children & Family Services	T011961	\$50,000.00	\$0.00	12/01/2017	11/30/2018	Initial	Contracts Not Subject to OSC Pre-Audit	01/10/2018
FERRARI DRIVING SCHOOLS INC	State Education Department	C012832	\$258,729.00	\$112,711.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	01/10/2018
NEW YORK CITY OF	Division of Criminal Justice Services	T662090	\$23,275.00	\$23,274.24	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/10/2018
THERESA FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102865	\$6,000.00	\$6,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/10/2018
NEW YORK CITY OF	Division of Criminal Justice Services	T662099	\$23,275.00	\$23,274.82	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/10/2018

YONKERS CITY OF	Division of Criminal Justice Services	T662092	\$23,275.00	\$23,196.65	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/10/2018
CIRCULO DE LA HISPANIDAD	Division of Criminal Justice Services	T102401	\$35,000.00	\$34,991.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/10/2018
SPRINGWATER FIRE DEPARTMENT	Division of Criminal Justice Services	T102925	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/10/2018
DELAWARE VALLEY AGRICULTURAL SOCIETY	Department of Agriculture & Markets	C00322GG	\$96,153.00	\$96,153.00	11/01/2016	03/31/2021	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM (FAID)	Grant	01/10/2018
LESBIAN & GAY COMMUNITY SERVICE CENTER INC	Department of Health	C33393GG	\$300,000.00	\$299,249.61	04/01/2017	03/31/2018	LGBTQ Health and Human Services Center	Grant	01/10/2018
CENTER FOR EXPLORATORY & PERCEPTUAL ARTS	Council on the Arts	C00432GG	\$66,000.00	\$66,000.00	01/01/2018	12/31/2019	CULTURAL SERVICES	Grant	01/10/2018
HUDSON RIVER WATERSHED ALLIANCE INC	Department of Environmental Conservation	T00408GG	\$50,000.00	\$50,000.00	12/01/2017	11/30/2021	WATERSHED NEEDS ASSESSMENT, ED	Contracts Not Subject to OSC Pre-Audit	01/10/2018
SYRACUSE CITY OF	Department of Environmental Conservation	T00420GG	\$40,000.00	\$32,377.45	10/01/2017	09/30/2019	City of Syracuse Tree Inventor	Contracts Not Subject to OSC Pre-Audit	01/10/2018
ALBANY FOAM & SUPPLY INC	Correctional Industries - Central Office	PA17018	\$1,040,874.14	\$1,006,032.55	01/01/2018	12/31/2022	DENSPOLY ECOBLEND MATTRESS CORE EASTERN CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	01/10/2018
ONEIDA CITY OF	Department of Transportation	D017267	\$1,665,675.00	\$353,325.02	06/01/1988	11/30/2049	Re-establish Arterial Maintenance Agreement Oneida Madison County	Inter-government - Other	01/10/2018
MINDEN TOWN OF	Office of Homeland Security and Emergency Services	C000789	\$175,710.00	\$143,670.82	08/14/2017	02/28/2020	HAZARD MITIGATION	Grant	01/10/2018

HASTINGS ON HUDSON VILLAGE OF	Department of Environmental Conservation	T00424GG	\$29,500.00	\$28,402.66	10/01/2017	09/30/2019	Hastings-on-Hudson Hillside Wo	Contracts Not Subject to OSC Pre-Audit	01/10/2018
MICHELE OWENS	State University of New York - System Administration	T003285	\$124,000.00	\$116,112.50	12/01/2017	11/30/2019	SPEECHWRITING SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2018
HUNTINGTON TOWN OF	Department of Environmental Conservation	T00452GG	\$27,282.65	\$27,282.65	04/01/2015	03/31/2016	HOUSEHOLD HAZARDOUS STATE ASSI	Contracts Not Subject to OSC Pre-Audit	01/10/2018
BUELL KRATZER POWELL LTD	SUNY at Buffalo	T300041	\$1,251,497.00	\$1,167,303.00	11/20/2017	06/30/2024	DENTAL RENOVATION DESIGN PROJE	Contracts Not Subject to OSC Pre-Audit	01/10/2018
AKRON VILLAGE OF	Department of Environmental Conservation	T00454GG	\$17,709.00	\$16,898.97	04/16/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/10/2018
DASNY	College of Technology at Delhi	T000333	\$500,000.00	\$0.00	01/01/2018	08/09/2019	REHAB RUSSELL HALL BEDROOMS -	Contracts Not Subject to OSC Pre-Audit	01/10/2018
UNISYS CORPORATION	Department of Motor Vehicles	TDMV171	\$32,764.20	\$32,764.20	01/01/2018	12/31/2018	App Software Support Services	Contracts Not Subject to OSC Pre-Audit	01/10/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017136	\$19,500.00	\$19,500.00	01/01/2018	03/31/2018	TNT: TACTICS IN TRAFFIC TRAINI	Contracts Not Subject to OSC Pre-Audit	01/10/2018
THE ARAB AMERICAN FAMILY SUPPORT CENTER	Division of Criminal Justice Services	T102399	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/10/2018
NEW PALTZ VILLAGE OF	Department of Environmental Conservation	T00415GG	\$41,364.00	\$41,364.00	10/01/2017	09/30/2019	TREE INVENTORY - VILLAGE & TO	Contracts Not Subject to OSC Pre-Audit	01/10/2018
WARREN COUNTY OF	Department of State	C1000976	\$520,300.00	\$429,473.11	09/01/2016	12/31/2021	WATERFRONT REVITALIZATION	Grant	01/10/2018
TRINITY ALLIANCE OF THE CAPITAL REGION	Division of Criminal Justice Services	C445080	\$309,200.00	\$282,953.91	01/01/2018	12/31/2018	SNUG NEIGHBORHOOD VIOLENCE PREVENTION TROY	Grant	01/10/2018

BIRDSALL FIRE COMPANY INC	Division of Criminal Justice Services	T102883	\$8,700.00	\$8,700.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/10/2018
CONESUS VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T102890	\$10,000.00	\$10,000.00	11/01/2017	10/31/2018	EQUIPMENT PUCHASE	Contracts Not Subject to OSC Pre-Audit	01/10/2018
THOMPSON PARK CONSERVANCY	Office of Parks Recreation & Historic Preservation	C91103GG	\$253,490.00	\$253,490.00	04/01/2016	03/31/2021	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	Grant	01/10/2018
JULIA A WACHTEL	Department of Environmental Conservation	W002799	\$182.37	\$182.37	12/06/2017	12/06/2018	PRORATION OF TAXES FOR SCHOHAR	Contracts Not Subject to OSC Pre-Audit	01/10/2018
JEREMY DUPONT & CARLA DUPONT	Department of Environmental Conservation	W002804	\$251.30	\$251.30	07/11/2017	01/11/2019	PRORATION OF TAXES FOR SCHOHAR	Contracts Not Subject to OSC Pre-Audit	01/10/2018
JEREMY DUPONT & CARLA DUPONT	Department of Environmental Conservation	W002803	\$426.80	\$426.80	04/28/2017	04/27/2018	PRORATION OF TAXES FOR SCHOHAR	Contracts Not Subject to OSC Pre-Audit	01/10/2018
GENEGANTSLET FIRE CO INC	Department of Environmental Conservation	TW02789	\$2,200.00	\$2,200.00	02/03/2017	08/03/2018	VACANT LAND ALONG STREAM, 202.	Contracts Not Subject to OSC Pre-Audit	01/10/2018