

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
AIDS COMMUNITY RESOURCES INC	Department of Health	C33400GG	\$2,813,574.00	\$2,696,801.78	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/04/2018
AIDS COUNCIL OF NORTHEASTERN NEW YORK	Department of Health	C33794GG	\$500,000.00	\$469,478.56	11/01/2018	10/31/2023	HEPATITIS C PATIENT NAVIGATION	Grant	10/22/2018
AIDS COUNCIL OF NORTHEASTERN NEW YORK	Department of Health	C33431GG	\$5,416,254.00	\$5,407,515.38	07/01/2018	06/30/2023	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	Grant	05/01/2018
AIDS COUNCIL OF NORTHEASTERN NEW YORK	Department of Health	C33419GG	\$786,000.00	\$735,014.05	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/12/2018
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Health	C33408GG	\$2,674,835.00	\$2,674,835.00	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/13/2018
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Health	C33432GG	\$4,924,282.00	\$4,918,344.08	07/01/2018	06/30/2023	Regional HIV Prevention and Support Services	Grant	05/04/2018
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Health	T34116GG	\$15,000.00	\$15,000.00	10/01/2018	09/30/2019	T34116GG, AIDS Service Center	Contracts Not Subject to OSC Pre-Audit	09/13/2018
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Office of Temporary & Disability Assistance	C00381GG	\$969,115.00	\$690,793.44	10/01/2018	12/31/2023	HIV/AIDS WELFARE TO WORK INIT	Grant	10/12/2018

AIM SERVICES INC	Office For People with Developmental Disabilities	C00127GG	\$469,410.00	\$215,982.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/13/2018
AIR FAX AIRLINE MARKETING ASSOCIATES INC	SUNY at Albany	T005402	\$78,000.00	\$78,000.00	08/28/2018	09/05/2018	ROUND-TRIP AIR CHARTER SERVICE	Contracts Not Subject to OSC Pre-Audit	07/13/2018
AIR PURIFIERS INC	New York City Transit Authority	C158537	\$1,048,800.00	\$0.00	08/14/2018	08/13/2022	PA Filed Contract - Full Service of Overhead Vehicle Tailpipe Exhaust Systems for NYCTA & MTA	Contracts Not Subject to OSC Pre-Audit	08/27/2018
AIR TECHNOLOGY ENGINES INC	Division of State Police	C001786	\$50,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
AIRBORNE ENGINES LTD	Division of State Police	C001787	\$250,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
AIRGAS USA LLC	Helen Hayes Hospital	C000557	\$235,149.00	\$147,753.54	03/01/2019	02/28/2024	BULK LIQUID OXYGEN	Commodity - Medical, Surgical Supplies And Equipment	08/16/2018
AIRSIDE TECHNOLOGY CORP	SUNY - Upstate Medical University	T550258	\$214,640.00	\$214,640.00	10/25/2018	04/20/2019	CONSTRUCTION CONTRACT FOR PROJ	Contracts Not Subject to OSC Pre-Audit	11/13/2018
AIRSIDE TECHNOLOGY CORP	SUNY - Upstate Medical University	T504640	\$5,216.00	\$1,104.00	07/01/2018	06/30/2019	INSPECTION AND MAINTENANCE SER	Contracts Not Subject to OSC Pre-Audit	09/20/2018
AISLING IRISH COMMUNITY CENTER	Office of Children & Family Services	TM09W07	\$20,000.00	\$20,000.00	10/01/2017	09/30/2018	Initial	Community Projects Fund (Member Initiative)	04/09/2018
AITHENT INC	Department of Financial Services	T170948	\$49,451.75	\$49,451.75	01/05/2018	03/18/2018	LINX Supplemental Maint.	Contracts Not Subject to OSC Pre-Audit	01/19/2018
AJ SUDS INC	Department of Agriculture & Markets - State Fair	X18C520	\$11,367.75	\$0.00	08/22/2018	09/03/2018	2018 CONCESSIONS SPACE	Contracts Not Subject to OSC Pre-Audit	06/04/2018

AJ SUDS INC	Department of Agriculture & Markets - State Fair	X18N023	\$550.00	\$0.00	04/01/2018	04/30/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	05/10/2018
AKIN GUMP STRAUSS HAUER & FELD LLP	Rochester-Genesee Regional Transportation Authority	C000024	\$3,439,000.00	\$0.00	04/01/2018	03/31/2022	PA Filed Contract - Professional Legal Services	Contracts Not Subject to OSC Pre-Audit	09/25/2018
AKRF INC	Office of Parks Recreation & Historic Preservation	C003308	\$442,658.00	\$442,658.00	03/16/2018	03/15/2020	Historic Resources Survey	Consultant - Miscellaneous Consultant Services	03/16/2018
AKRON PHARMA INC	Department of Health	X033787	\$0.00	\$0.00	03/01/2018	02/28/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	05/30/2018
AKRON VILLAGE OF	Department of Environmental Conservation	T00682GG	\$15,719.90	\$15,719.90	04/01/2017	12/31/2017	HHW STATE ASSISTANCE PROGRAM V	Contracts Not Subject to OSC Pre-Audit	12/20/2018
AKRON VILLAGE OF	Department of Transportation	D037456	\$130,131.79	\$130,131.79	05/02/2017	05/20/2019	Relocate Overhead Lines & Luminaire Removal Guy Pole Akron Erie County	Construction - Utilities	07/26/2018
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
AKRON VILLAGE OF	Department of Transportation	D026871	\$150,000.00	\$100,000.00	04/01/2018	10/01/2025	MULTI MODAL #4 - RESURFACING MAIN STREET TO CHURCH STREET	Grant	04/23/2018
AKTOR CORPORATION	Office of General Services - Design & Construction	DED829C	\$300,000.00	\$215,282.00	05/17/2018	01/18/2019	Repair Storm Damage at Downstate CF & Fishkill CF Dutchess County	Construction - Building	07/09/2018
AKTOR CORPORATION	Office of General Services - Design & Construction	DED827T	\$600,000.00	\$464,630.00	05/15/2018	01/08/2019	Repair Facilities Multiple Sites Storm Damage Downstate CF Dutchess County	Construction - Building	07/10/2018
AKTOR CORPORATION	Office of General Services - Design & Construction	D45720C	\$228,801.00	\$214,623.00	06/25/2018	01/21/2019	Replace Roofs, Maintenance Headquarters Schoharie County Region 9	Construction - Building	06/25/2018

AKTOR CORPORATION	Office of General Services - Design & Construction	DED794T	\$300,000.00	\$14,263.00	04/05/2018	10/02/2018	Repair Roofs, Bldg 101, RMU, 7A Inmate housing, 13 Edu/Chapel Fishkill CF Dutchess Co.	Construction - Building	05/08/2018
AKWESASNE HOUSING AUTHORITY	Homeless Housing Assistance Corporation	CH00949	\$800,000.00	\$0.00	04/19/2016	07/02/2069	PA Filed Contract - Homeless Housing Project	Contracts Not Subject to OSC Pre-Audit	07/10/2018
AL HAITHAM AL SHETAWI	Department of Health	T34193	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/13/2018
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171009	\$50,000.00	\$46,500.00	08/01/2018	10/31/2021	WM1717109 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171010	\$30,000.00	\$27,000.00	08/01/2018	10/31/2021	WM17171010 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171008	\$50,000.00	\$31,000.00	08/01/2018	10/31/2021	WM17171008 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
AL-MADINAH SCHOOL INC	Office of Homeland Security and Emergency Services	T171007	\$50,000.00	\$49,853.75	08/01/2018	07/31/2021	WM17171007 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
AL-MADINAH SCHOOL INC	Office of Homeland Security and Emergency Services	T171005	\$50,000.00	\$49,898.93	08/01/2018	07/31/2021	WM17171005 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
AL-MADINAH SCHOOL INC	Office of Homeland Security and Emergency Services	T171006	\$50,000.00	\$49,730.79	08/01/2018	07/31/2021	WM17171006 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
ALAMO GROUP TEXAS LLC	Office of General Services - Purchasing Contracts	PC68200	\$10,000,000.00	\$2,225,456.86	08/08/2018	10/02/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	08/08/2018
ALAN ROSENBERG	Department of Agriculture & Markets - State Fair	X18C155	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ALAN S BERKOWER	Office of the State Comptroller	S180001	\$50,000.00	\$5,544.00	12/14/2018	12/13/2023	Independent Medical Examiner	Consultant - Medical Related Services	12/14/2018

ALARM & SUPPRESSION INC	State University of New York - System Administration	T003261	\$115,000.00	\$115,000.00	12/01/2017	11/30/2022	FIRE ALARM INSPECTION & TESTIN	Contracts Not Subject to OSC Pre-Audit	03/29/2018
ALARM WILL SOUND INC	Council on the Arts	T02342GG	\$10,000.00	\$10,000.00	01/01/2019	12/31/2020	ART01-MSC19-2019 1115201812	Contracts Not Subject to OSC Pre-Audit	11/15/2018
ALBANY BARN INC	Council on the Arts	T01925GG	\$32,250.00	\$32,250.00	03/01/2018	02/28/2019	T01925GG-Artistic Workforce Ex	Contracts Not Subject to OSC Pre-Audit	03/14/2018
ALBANY CITY OF	Office of Homeland Security and Emergency Services	C834701	\$210,000.00	\$160,594.08	04/10/2018	06/30/2021	COMPLEX TERRORIST ATTACKS	Grant	07/12/2018
ALBANY CITY OF	Department of Health	C33199GG	\$516,565.00	\$516,565.00	03/01/2018	02/28/2022	LEAD SERVICE LINE REPLACEMENT	Grant	03/15/2018
ALBANY CITY OF	Division of Criminal Justice Services	C464317	\$132,000.00	\$126,134.19	01/01/2018	12/31/2021	MOTOR VEHICLE THEFT & INS. FRAUD PROGRAM	Grant	08/13/2018
ALBANY CITY OF	Office of Parks Recreation & Historic Preservation	T61701GG	\$33,469.00	\$33,219.00	10/01/2016	09/30/2018	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	04/20/2018
ALBANY CITY OF	Department of Environmental Conservation	T00674GG	\$45,870.00	\$22,535.62	01/01/2019	12/31/2019	MWRR PROGRAM CITY OF ALBANY	Contracts Not Subject to OSC Pre-Audit	12/06/2018