

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
CHAUTAUQUA COUNTY OF	Department of Economic Development	C004899	\$150,000.00	\$150,000.00	04/01/2017	12/31/2017	PGA GOLF TOURNAMENT	Grant	10/16/2018
COMMON JUSTICE INC	Division of Criminal Justice Services	C101892	\$69,537.99	\$69,537.99	10/01/2017	12/31/2017	CONTRACT REASSIGNMENT	Grant	03/15/2018
YMCA OF LONG ISLAND	Office of Children & Family Services	TM03I39	\$2,500.00	\$0.00	01/01/2017	12/31/2017	Initial	Community Projects Fund (Member Initiative)	09/28/2018
RIDLEY LOWELL SCHOOL OF BUSINESS INC	State Education Department	C012950	\$0.00	\$0.00	01/01/2018	01/01/2018	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	04/06/2018
RIVERVIEW ASSETS LLC	Office of Children & Family Services	OPL00000129	\$79,733.15	\$79,733.15	10/24/2017	01/02/2018	2006/07 OPERATING ESCALATIONS L001007 150 BROADWAY MENANDS ALBANY COUNTY	Lease	01/02/2018
HARRISBURG TOWN OF	Public Service Commission	T1016012	\$14,500.00	\$3,416.40	01/05/2017	01/04/2018	Intervenor Activities	Contracts Not Subject to OSC Pre-Audit	03/26/2018
MEYERS RV CENTERS LLC	Department of Agriculture & Markets - State Fair	X17NF09	\$48,963.00	\$0.00	12/29/2017	01/07/2018	2017 Non Fair Space Rental - Camping World RV Sale	Revenue Generating - Property Lease	05/09/2018
SAM SCHWARTZ ENGINEERING D P C	New York City Transit Authority	C001483	\$1,142,320.36	\$0.00	01/09/2008	01/08/2018	--PA Filed Contract - Expert T	Contracts Not Subject to OSC Pre-Audit	04/25/2018

WORLDWIDE TRAVEL STAFFING LIMITED	Auburn Correctional Facility	C100200	\$75,767.25	\$75,767.25	05/15/2017	01/15/2018	NURSING SERVICES AUBURN CORRECTIONAL FACILITY	Consultant - Medical Related Services	08/17/2018
CONFERENCE BOARD INCORPORATED	Department of Labor	C000467	\$87,000.00	\$87,000.00	01/29/2017	01/28/2018	Help Wanted Online Services	Service - Other/ Misc. Services	01/08/2018
LINDSEY ANN HAGEMAN	SUNY at Albany	T005365	\$600.00	\$600.00	01/02/2018	01/29/2018	CURRICULUM AND SYLLABI DEVELOP	Contracts Not Subject to OSC Pre-Audit	01/20/2018
CRAIG O JOHNSON	Division of Criminal Justice Services	T017212	\$900.00	\$900.00	01/01/2018	01/31/2018	ASSESSOR FOR SOLVAY VILLAGE PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018
BARBARA J CERVASIO	Division of Criminal Justice Services	T017189	\$500.00	\$500.00	01/01/2018	01/31/2018	THINKING FOR A CHANGE T4C	Contracts Not Subject to OSC Pre-Audit	01/26/2018
LANGUAGE LINE SERVICES INC	SUNY - Upstate Medical University	C600922	\$254,949.45	\$254,949.45	07/01/2017	01/31/2018	Video Interpreting Services	Service - Other/ Misc. Services	07/16/2018
ISLAND PEER REVIEW ORGANIZATION INC	Department of Health	T033567	\$26,737.00	\$26,737.00	12/24/2017	01/31/2018	T033567 (12/24/17 - 1/31/18)	Contracts Not Subject to OSC Pre-Audit	06/18/2018
KONE INC	Orleans Correctional Facility	T640029	\$15,000.00	\$5,542.65	11/01/2016	01/31/2018	ELEVATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	02/01/2018
MARCY DAVID J	Division of Criminal Justice Services	T017226	\$800.00	\$800.00	01/01/2018	01/31/2018	TEAM LEADER LOCKPORT CITY PD	Contracts Not Subject to OSC Pre-Audit	02/14/2018
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	Division of Criminal Justice Services	T017183	\$13,800.00	\$13,800.00	01/01/2018	01/31/2018	FOUNDATIONS OF INTELLIGENCE AN	Contracts Not Subject to OSC Pre-Audit	01/31/2018
PAUL LESLIE TAYLOR	Division of Criminal Justice Services	T017209	\$1,000.00	\$1,000.00	01/01/2018	01/31/2018	INSTRUCTOR USE OF FORCE REFRES	Contracts Not Subject to OSC Pre-Audit	01/31/2018
KEVIN A HALL	Division of Criminal Justice Services	T017219	\$1,211.15	\$1,211.15	01/01/2018	01/31/2018	TEAM LEADER FOR SOLVAY VILLAGE	Contracts Not Subject to OSC Pre-Audit	02/01/2018

PATRICK G WEIDEL	Division of Criminal Justice Services	T017213	\$900.00	\$900.00	01/01/2018	01/31/2018	ASSESSOR FOR SOLVAY PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018
RUSSELL A ODELL	Division of Criminal Justice Services	T017217	\$1,208.67	\$1,208.67	01/01/2018	01/31/2018	TEAM LEADER GREENBURGH PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018
CHRISTOPHER P CUSHMAN	Division of Criminal Justice Services	T017220	\$900.00	\$900.00	01/01/2018	01/31/2018	ASSESSOR FOR ALBANY CSO ASSESS	Contracts Not Subject to OSC Pre-Audit	02/01/2018
DANIEL HICKEY	Division of Criminal Justice Services	T017216	\$1,207.25	\$1,207.25	01/01/2018	01/31/2018	TEAM LEADER FOR NEW PALTZ PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018
DONALD SCHUCK	Division of Criminal Justice Services	T017218	\$1,206.70	\$1,206.70	01/01/2018	01/31/2018	TEAM LEADER FOR SUNY NEW PALTZ	Contracts Not Subject to OSC Pre-Audit	02/01/2018
GARY W LEE	Division of Criminal Justice Services	T017215	\$900.00	\$900.00	01/01/2018	01/31/2018	ASSESSOR FOR GREENBURGH PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018
FRANCIS S BROSKI	Division of Criminal Justice Services	T017214	\$900.00	\$900.00	01/01/2018	01/31/2018	ASSESSOR FOR ALBANY COUNTY SHE	Contracts Not Subject to OSC Pre-Audit	02/01/2018
MARLENE ST GERMAIN-KLOCK	Division of Criminal Justice Services	T017190	\$500.00	\$500.00	01/01/2018	01/31/2018	THINKING FOR A CHANGE T4C TRAI	Contracts Not Subject to OSC Pre-Audit	01/31/2018
SYMPHONY FLOORS INC	Green Haven Correctional Facility	OPGH17003	\$68,540.00	\$68,540.00	12/11/2017	02/01/2018	REMOVAL & REPLACEMENT OF CHAPEL SIDEWALKS GREEN HAVEN CORRECTIONAL FACILITY	Service - Ground Services	01/02/2018
OTIS ELEVATOR COMPANY	Orleans Correctional Facility	PS924AO	\$0.00	\$0.00	02/01/2018	02/02/2018	ELEVATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
JURASSIC QUEST-TWO LLC	Department of Agriculture & Markets - State Fair	X17NF08	\$31,660.00	\$0.00	02/01/2018	02/05/2018	Non-Fairtime Space Rental	Revenue Generating - Property Lease	05/08/2018

HANGZHOU NORMAL UNIVERSITY	SUNY at Stony Brook	x002076	\$45,000.00	\$0.00	01/28/2018	02/10/2018	Revenue Contract - Ten Days of Training: Global Training in Disease Prevention and Health Management	Revenue Generating - Other	05/08/2018
STOUT RISIUS ROSS INC	Community Dispute Resolution	T250092	\$48,000.00	\$48,000.00	12/16/2017	02/15/2018	NCSC TA/Strategic planning	Contracts Not Subject to OSC Pre-Audit	02/21/2018
GCOM SOFTWARE LLC	Office of the State Comptroller	T000221	\$37,154.00	\$35,752.00	11/20/2017	02/15/2018	ETL Developer Consulting Svcs	Contracts Not Subject to OSC Pre-Audit	01/23/2018
INTERIOR RESOURCES INC	Office of General Services - Purchasing Contracts	PC67980	\$0.00	\$0.00	02/16/2018	02/16/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/16/2018
BOATING INDUSTRIES OF UPSTATE NY INC	Department of Agriculture & Markets - State Fair	X17NF04	\$93,261.00	\$0.00	02/12/2018	02/19/2018	Non-Fairtime Space Rental	Revenue Generating - Property Lease	05/08/2018
INTERIM HEALTH CARE OF SYRACUSE	Central New York Developmental Disabilities Service Office	C0SCN00171	\$10,873.25	\$10,873.25	12/01/2017	02/23/2018	In-Hospital Sitter Services	Consultant - Medical Related Services	05/16/2018
NEW YORK FARM SHOW INC	Department of Agriculture & Markets - State Fair	X17NF05	\$76,661.25	\$0.00	02/20/2018	02/24/2018	Non-Fairtime Space Rental	Revenue Generating - Property Lease	05/08/2018
GOING PLACES TRANSPORTATION	Central New York Developmental Disabilities Service Office	OP00000001	\$77,120.00	\$65,052.00	01/01/2018	02/28/2018	Transportation Services	Service - Transportation Services	02/27/2018
BLUELINE COMMUTER INC	Central New York Developmental Disabilities Service Office	OP00000002	\$255,601.20	\$112,723.23	01/01/2018	02/28/2018	Transportation Services	Service - Transportation Services	02/23/2018
CORNELL UNIVERSITY	Department of Agriculture & Markets	T00079GG	\$36,343.00	\$36,342.80	08/01/2017	02/28/2018	Spotted Wing	Contracts Not Subject to OSC Pre-Audit	12/07/2018
ICADS S A	SUNY at Buffalo	T000726	\$30,345.00	\$30,345.00	12/11/2017	02/28/2018	STUDY ABROAD PROGRAM PROVIDER	Contracts Not Subject to OSC Pre-Audit	04/26/2018

DARRYL SCOTT	Division of Criminal Justice Services	T017251	\$200.00	\$200.00	02/01/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	04/04/2018
JACOB A YOUNG	Division of Criminal Justice Services	T017221	\$2,500.00	\$2,500.00	01/26/2018	02/28/2018	REALITY BASED TRAINING INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/13/2018
PETER M BRUNETT	Division of Criminal Justice Services	T017227	\$2,500.00	\$2,500.00	01/01/2018	02/28/2018	REALITY BASED TRAINING INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/14/2018
TRAIN FOR CHANGE INC	Division of Criminal Justice Services	T017194	\$5,000.00	\$5,000.00	02/01/2018	02/28/2018	INTERACTIVE JOURNALING FACILIT	Contracts Not Subject to OSC Pre-Audit	02/15/2018
UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	Division of Criminal Justice Services	T017204	\$13,500.00	\$13,500.00	02/02/2018	02/28/2018	PEDESTRIAN/BICYCLE CRASH INVES	Contracts Not Subject to OSC Pre-Audit	02/21/2018
UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	Division of Criminal Justice Services	T017202	\$13,500.00	\$13,500.00	02/02/2018	02/28/2018	INVESTIGATION OF MOTORCYCLE CR	Contracts Not Subject to OSC Pre-Audit	02/21/2018
JOHN WAPNER PH D	Department of Civil Service	CC00511	\$99,000.00	\$4,680.00	04/17/2017	02/28/2018	medical examination services	Consultant - Medical Related Services	02/01/2018
AMERICAN LUNG ASSOCIATION	Department of Health	C026793B	\$98,390.00	\$98,139.33	07/01/2017	02/28/2018	Reducing the Burden of Asthma - Contract Assignment/Adds Time, Money	Grant	01/26/2018