

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
MYER IRVIN WENGER ET AL PTR	Department of Transportation	W142494	\$469,600.00	\$0.00	08/03/2018	12/31/2022	Agreement for Advance Payment Highway Project Maps 1 & 2 Parcels 1 3 & 4 Watertown Jefferson County	Land Purchase	11/02/2018
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
ALL METRO HEALTH CARE	Broome Developmental Disabilities Service Office	C0SBR00096	\$0.00	\$0.00	12/01/2017	11/30/2022	Hospital Sitter Services	Consultant - Medical Related Services	01/23/2018
GUIDEHOUSE INC	Long Island Power Authority	C000933	\$1,000,000.00	\$0.00	06/20/2018	06/20/2023	Rate Consulting Services	Consultant - Miscellaneous Consultant Services	06/20/2018
UPSTONE MATERIALS INC	Office of General Services - Purchasing Contracts	pc68066	\$1,100,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
AMSTERDAM CITY OF	Office of Homeland Security and Emergency Services	X200047	\$0.00	\$0.00	08/13/2018	08/12/2021	Memorandum of Agreement for Temporary Loan of Fire Suppression Foam Equipment Montgomery County	Inter-government - Other	08/06/2018
LOFINK MOTOR CO INC	Office of General Services - Purchasing Contracts	PC68139	\$9,000,000.00	\$0.00	06/21/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	06/22/2018
BROOKS-TLC HOSPITAL SYSTEM INC	Department of Health	C31420GG	\$57,000,000.00	\$0.00	06/01/2016	05/31/2021	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	Grant	02/06/2018

LOWER EASTSIDE GIRLS CLUB OF NEW YORK INC	Office of Children & Family Services	t012062	\$10,000.00	\$0.00	07/01/2018	06/30/2019	initial	Contracts Not Subject to OSC Pre-Audit	10/22/2018
FUND FOR THE CITY OF NEW YORK	Office of Children & Family Services	TM09W88	\$5,000.00	\$0.00	02/01/2019	01/20/2020	Initial	Community Projects Fund (Member Initiative)	10/25/2018
UNITY NEIGHBORHOOD CENTER	Office of Children & Family Services	tm09y39	\$15,000.00	\$0.00	07/31/2017	06/30/2018	initial	Contracts Not Subject to OSC Pre-Audit	10/25/2018
HETRICK-MARTIN INSTITUTE INC	Office of Children & Family Services	TM06Q95	\$5,000.00	\$0.00	07/01/2018	06/30/2019	Initial	Community Projects Fund (Member Initiative)	10/29/2018
NO LONGER EMPTY INC	Office of Children & Family Services	TM06V17	\$2,500.00	\$0.00	04/01/2015	03/30/2016	initial	Community Projects Fund (Member Initiative)	11/02/2018
BOYS & GIRLS CLUB OF MOUNT VERNON INC	Office of Children & Family Services	TM06L05	\$15,000.00	\$0.00	09/05/2018	06/09/2019	Initial	Community Projects Fund (Member Initiative)	12/27/2018
ROCKING THE BOAT INC	Office of Children & Family Services	TM09Y04	\$15,000.00	\$0.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	09/13/2018
UNIVERSITY AT BUFFALO FOUNDATION INC	SUNY at Buffalo	T000734	\$0.00	\$0.00	07/01/2014	06/30/2018	INTERIM CONTRACT FOR VARIOUS S	Contracts Not Subject to OSC Pre-Audit	01/30/2018
DELOITTE CONSULTING LLP	Division of the Budget	CM3001	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018
HENRY BROTHERS ELECTRONICS INC	Office of General Services - Purchasing Contracts	PT64381	\$0.00	\$0.00	05/12/2009	08/26/2012	Correct End Date for Contract Assignment to PT66558	Service - Building Services	02/08/2018
SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	Office for the Aging	C140095	\$164,965.00	\$0.00	11/01/2014	10/31/2019	SADS Lump Sum	Contracts Not Subject to OSC Pre-Audit	02/28/2018

SUNY MARITIME FOUNDATION	Maritime College	C180054	\$1,854,287.00	\$0.00	04/01/2018	03/31/2023	Support Services Agreement SUNY Maritime College Bronx County	Service - Other/ Misc. Services	08/29/2018
GOUVERNEUR VILLAGE OF	Division of Criminal Justice Services	T102858	\$2,000.00	\$0.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
HAMMOND FIRE AND RESCUE	Division of Criminal Justice Services	T102846	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
AE CRANDALL HOOK AND LADDER COMPANY INC	Division of Criminal Justice Services	T102874	\$5,500.00	\$0.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
ADVANCED TESTING SYSTEMS INC	New York State Thruway Authority	CT18091	\$94,400.00	\$0.00	09/14/2018	05/31/2023	Electrical Preventive Maintenance	Service - Building Services	09/14/2018
JACKSON & COKER	South Beach Psychiatric Center	CM100202AA	\$1,097,503.33	\$0.00	07/01/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650023-18-008A)	Consultant - Medical Related Services	04/26/2018
THE PENWORTHY COMPANY LLC	Office of General Services - Purchasing Contracts	PC68165	\$682,000.00	\$0.00	10/16/2018	08/31/2022	Books and Non-Printing Library	Contracts Not Subject to OSC Pre-Audit	10/16/2018
ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	Department of Environmental Conservation	C00550GG	\$109,758.00	\$0.00	05/01/2017	03/31/2024	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	11/28/2018
DPR ULTRASONIC TECHNOLOGIES LLC	New York City Transit Authority	C171282	\$18,201,421.21	\$0.00	11/01/2017	10/31/2025	PA Filed Contract for Ultrasonic Internal Rail Flaw Inspections & Technical Support	Contracts Not Subject to OSC Pre-Audit	09/07/2018
DIVISION OF STATE POLICE	New York State Thruway Authority	D214683	\$0.00	\$0.00	09/01/2014	10/22/2019	NEW NY BRIDGE COMM BEN PROG	Grant	09/18/2018
HAIR ACADEMY INC	State Education Department	T012973	\$0.00	\$0.00	01/01/2018	12/31/2022	PROVIDE TRAINING SERVICES	Contracts Not Subject to OSC Pre-Audit	01/12/2018

VIVATURE INC	SUNY at Albany	C005343	\$85,000.00	\$0.00	05/01/2018	04/30/2019	THIRD PARTY ATHLETIC TRAINING BILLING	Service - Other/Misc. Services	04/17/2018
A SANCHEZ CONSTRUCTION CORP	SUNY at Stony Brook	C002101	\$534,300.00	\$0.00	04/01/2018	03/31/2021	Plumbing Maintenance and Repair Services	Service - Building Services	06/07/2018
WALWORTH TOWN OF	Division of State Police	L001206	\$1.00	\$0.00	02/01/2016	01/31/2027	SP Walworth Satellite Lease	Lease	02/13/2018
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
KEYSTONE TURBINE SERVICES	Division of State Police	C001791	\$50,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
ST LAWRENCE COUNTY OF	Division of Criminal Justice Services	T445110	\$13,700.00	\$0.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/15/2018
ANALYSTS INTERNATIONAL CORPORATION	SUNY - Upstate Medical University	T504479	\$19,134.72	\$0.00	03/08/2018	05/30/2018	TEMPORARY RECREATION THERAPIST	Contracts Not Subject to OSC Pre-Audit	03/17/2018
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	College at Oswego	T000449	\$45,119.40	\$0.00	03/01/2018	02/28/2023	LEASING OF MAILING EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	03/07/2018
CONGREGATION BETH DAVID	Office of Homeland Security and Emergency Services	T171264	\$50,000.00	\$0.00	08/01/2018	07/31/2021	WM17171264 SCAHC	Contracts Not Subject to OSC Pre-Audit	09/11/2018
AVI FOODSYSTEMS INC	Collins Correctional Facility	X470055	\$44,958.60	\$0.00	04/01/2018	03/31/2021	Vending Machine Service Collins Correctional Facility	Service - Food Services	08/20/2018
GRANBY CENTER FIRE DEPARTMENT	Division of Criminal Justice Services	T102825	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
WESTCHESTER HISPANIC COALITION	Division of Criminal Justice Services	C652253	\$70,600.00	\$0.00	10/01/2017	09/30/2018	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	10/31/2018

ARMSTRONG ROOFING CORP	Dormitory Authority of the State of New York	D203433	\$10,245,220.00	\$0.00	04/27/2018	08/31/2020	PA Filed Contract-Queens College Fitzgerald Gym Roof Deck Replacement&Associated Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	04/30/2018
ORWELL TOWN OF	Division of Criminal Justice Services	T103210	\$5,000.00	\$0.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
WADDINGTON VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102866	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/29/2018
OSWEGO CITY OF	Department of Agriculture & Markets	C00228GG	\$489,375.00	\$0.00	03/01/2018	02/28/2021	COMPANION ANIMAL CAPITAL FUND	Grant	08/27/2018
UTICA CITY OF	Department of Environmental Conservation	C00566GG	\$573,750.00	\$0.00	03/14/2018	12/31/2022	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	10/18/2018
BRONXCARE HEALTH SYSTEM	Department of Health	T34227GG	\$120,000.00	\$0.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	11/29/2018
CLIFTON SPRINGS SANITARIUM COMPANY	Department of Health	T34269GG	\$120,000.00	\$0.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	11/29/2018
YESHIVA GEDOLAH OF THE FIVE TOWNS INC	Office of Homeland Security and Emergency Services	C171500	\$150,000.00	\$0.00	09/01/2018	08/31/2021	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	12/17/2018