

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
ROCHESTER GAY & LESBIAN FILM & VIDEO FESTIVAL INC	Office of Parks Recreation & Historic Preservation	TM15G003	\$25,000.00	\$25,000.00	09/01/2016	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
WESTHAMPTON BEACH HISTORICAL SOCIETY	Office of Parks Recreation & Historic Preservation	TM917L012	\$5,000.00	\$5,000.00	06/01/2017	06/01/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
NORTHERN WOODSIDE COALITION	Office of Parks Recreation & Historic Preservation	TM15Y140	\$6,000.00	\$6,000.00	07/01/2015	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
NORTHERN WOODSIDE COALITION	Office of Parks Recreation & Historic Preservation	TM15Y219	\$5,000.00	\$5,000.00	07/01/2015	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
ASHAROKEN VILLAGE OF	Division of Criminal Justice Services	T444869	\$8,800.00	\$8,441.28	01/01/2017	03/31/2018	SFY 2016-2017 POLICE PROTECTIO	Contracts Not Subject to OSC Pre-Audit	01/10/2018
FRIENDS OF THOMAS GREENE PARK	Office of Parks Recreation & Historic Preservation	TM917Y023	\$5,000.00	\$5,000.00	04/01/2017	04/01/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
ORCHESTRA OF THE BRONX	Office of Parks Recreation & Historic Preservation	TM917Y009	\$10,000.00	\$10,000.00	10/01/2016	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018

BRRALLIANCE INC	Office of Parks Recreation & Historic Preservation	TM917N001	\$10,000.00	\$10,000.00	12/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
THALIA SPANISH THEATRE INC	Office of Parks Recreation & Historic Preservation	TM917Y064	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
GREENBELT CONSERVANCY INC	Office of Parks Recreation & Historic Preservation	TM14Y092	\$5,000.00	\$5,000.00	07/01/2014	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
EL PUENTE DE WILLIAMSBURG	Office of Parks Recreation & Historic Preservation	TM15Y075	\$12,000.00	\$12,000.00	04/01/2015	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
THE BUSHWICK STARR INC	Office of Parks Recreation & Historic Preservation	TM917Y020	\$5,000.00	\$5,000.00	09/20/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
SOCRATES SCULPTURE PARK INC	Office of Parks Recreation & Historic Preservation	TM917Y062	\$5,000.00	\$5,000.00	01/01/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	Office For People with Developmental Disabilities	C023751	\$141,535.00	\$141,535.00	11/01/2013	12/31/2014	LONG TERM SHELTERED EMPLOYMENT	Grant	01/10/2018
WALCO ELECTRIC CO INC	New York City Transit Authority	C75822A	\$1,937,520.00	\$0.00	12/20/2017	12/17/2020	PA Filed Contract - Re-manufacture of HVAC Compressor Motors	Contracts Not Subject to OSC Pre-Audit	01/10/2018
BURROUGHS PAYMENT SYSTEMS	Department of Motor Vehicles	TDMV170	\$31,580.40	\$31,580.40	12/01/2017	11/30/2018	DMV01-TDMV170-3700000	Contracts Not Subject to OSC Pre-Audit	01/10/2018
DOMINICAN UNIVERSITY NEW YORK	State Education Department	C012908	\$595,076.00	\$352,639.00	07/01/2017	06/30/2022	INTENSIVE TEACHER INSTITUTE - TVI	Grant	01/10/2018

ADDICTS REHABILITATION CENTER FUND INC	Office of Addiction Services and Supports	C004263	\$4,491,684.00	\$2,888,520.00	12/01/2017	06/30/2019	MANHATTAN AREA CHEMICAL DEPENDENCY PROGRAM	Grant	01/10/2018
THOMPSON & JOHNSON EQUIP INC	Office of Parks Recreation & Historic Preservation	OP091	\$79,679.00	\$79,679.00	12/12/2017	03/30/2018	STUMP GRINDER FINGER LAKES PARKS	Commodity - Miscellaneous	01/10/2018
ENVIRONMENTAL & FUELING SYSTEMS LLC	Office of General Services - Design & Construction	DED670P	\$200,000.00	\$83,798.00	12/21/2017	06/19/2018	Repair Water Leak & Interior Finishes Pipe Chase Woodbourne CF Sullivan County	Construction - Building	01/10/2018
EMPIRE MECHANICAL SERVICES INC	Office of General Services - Design & Construction	DED674H	\$150,000.00	\$84,660.00	12/12/2017	04/19/2019	Repair/replace leaking equipment in Bldg 144 Cook Chill Production Ctr Rockland Co	Construction - Building	01/10/2018
SUNSET PARK HEALTH COUNCIL INC	Division of Criminal Justice Services	T102411	\$15,000.00	\$14,824.20	10/01/2017	09/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/11/2018
CSX TRANSPORTATION INC	Department of Transportation	DR37410	\$102,804.00	\$68,455.43	03/15/2017	12/31/2024	Reimbursement agreement construction engineering inspection & protective flagging Buffalo Erie Co	Construction - Highway	01/11/2018
NORTHWELL HEALTH INC	Department of Health	C33249GG	\$536,379.41	\$513,697.45	01/01/2018	03/31/2020	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	Grant	01/11/2018
FILM AT LINCOLN CENTER	Council on the Arts	C00449GG	\$102,600.00	\$102,600.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
MARGARET WOODBURY STRONG MUSEUM	Council on the Arts	C00525GG	\$141,000.00	\$141,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
SHORTSVILLE VILLAGE OF	Division of Criminal Justice Services	T102775	\$7,500.00	\$7,500.00	12/01/2017	03/01/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
PYRITES FIRE CORPORATION	Division of Criminal Justice Services	T102714	\$2,000.00	\$2,000.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
WEST VALLEY VOLUNTEER HOSE COMPANY INC	Division of Criminal Justice Services	T102928	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/11/2018

FREWSBURGH FIRE DEPARTMENT	Division of Criminal Justice Services	T102901	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
PUBLIC CONSULTING GROUP LLC	State Education Department	C012923	\$1,679,021.56	\$1,509,555.65	07/01/2017	06/30/2022	Regional Support for the Preschool and School Supportive Health Services Programs	Consultant - Miscellaneous Consultant Services	01/11/2018
SODUS VILLAGE OF	Division of Criminal Justice Services	T102777	\$10,000.00	\$10,000.00	11/01/2017	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
CAYUGA VILLAGE OF	Division of Criminal Justice Services	T102725	\$3,500.00	\$3,500.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
RENSSELAER FALLS VOLUNTEER FIRE & RESCUE INC	Division of Criminal Justice Services	T102863	\$2,000.00	\$2,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Department of Transportation	D263580	\$1,275,654.47	\$1,275,654.47	01/11/2018	06/14/2019	Pedestrian & Safety Imprvmnts. US Rte. 20, Nelson, Madison County	Construction - Highway	01/11/2018
NASSAU BOCES	State Education Department	C012921	\$616,436.00	\$615,176.93	07/01/2017	06/30/2022	Regional Support for the Preschool and School Supportive Health Services Programs	Consultant - Miscellaneous Consultant Services	01/11/2018
STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701331	\$189,930.00	\$189,804.68	07/25/2017	03/31/2022	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2018
MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701314	\$232,538.00	\$215,145.14	07/25/2017	12/31/2020	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2018
TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701334	\$359,800.00	\$178,060.28	07/25/2017	12/31/2021	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2018

THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Department of Health	T33132GG	\$13,500.00	\$11,746.78	04/01/2017	03/31/2018	T33132GG WHS 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	01/11/2018
GOLF COMPETE INC	Office of Parks Recreation & Historic Preservation	C003377	\$617,815.17	\$0.00	01/11/2018	01/10/2020	GOLF RESERVATION MANAGEMENT SYSTEM	Equipment - IT Hardware/ Software	01/11/2018
CONQUEST FIRE COMPANY INC	Division of Criminal Justice Services	T102730	\$6,000.00	\$5,850.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
ST LUKES-ROOSEVELT HOSPITAL CENTER	Department of Health	C33246GG	\$335,260.47	\$335,260.47	01/01/2018	03/31/2020	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	Grant	01/11/2018
LEGAL AID SOCIETY OF ROCHESTER NY INC	Division of Criminal Justice Services	T102515	\$25,000.00	\$25,000.00	07/01/2017	06/30/2018	LEGAL SERVICES FOR DOMESTIC VI	Contracts Not Subject to OSC Pre-Audit	01/11/2018
FAMILY JUSTICE CENTER OF ERIE COUNTY INC	Division of Criminal Justice Services	T102446	\$25,000.00	\$24,999.49	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/11/2018
LYONS FIRE DISTRICT	Division of Criminal Justice Services	T102748	\$5,000.00	\$5,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
WILLIAMSON FIRE DEPT	Division of Criminal Justice Services	T102793	\$5,000.00	\$5,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
WSP USA SOLUTIONS INC.	Department of Transportation	CA00775	\$2,967.75	\$2,967.75	07/01/2017	02/28/2018	Contract Assignment from C000775, Development of Socioeconomic & Demographic Models 2050	Consultant - Miscellaneous Consultant Services	01/11/2018
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
MATRIX ACQUISITION GROUP LLC	SUNY - Upstate Medical University	T55A243	\$195,788.00	\$195,788.00	08/25/2017	08/06/2018	PROJECT #704.6 4TH & 5TH FLOOR	Contracts Not Subject to OSC Pre-Audit	01/11/2018