

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	Department of Labor	C18101GG	\$154,291.00	\$154,261.51	06/01/2018	05/31/2019	DISPLACED HOMEMAKER	Grant	01/28/2019
AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	State Education Department - Federal - State Grants	C403239	\$1,584,400.00	\$1,570,435.00	07/01/2018	06/30/2022	WORKFORCE INNOVATION AND OPPORTUNITY ACT	Grant	02/21/2019
AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	State Education Department	C00063GG	\$300,000.00	\$300,000.00	07/01/2018	06/30/2019	Project RISE (Referral, Information, Services and Employment)	Grant	08/07/2019
AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	State Education Department	C00065GG	\$200,000.00	\$200,000.00	07/01/2018	06/30/2019	Educational Access	Grant	08/07/2019
AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	Office of Homeland Security and Emergency Services	C171400	\$100,000.00	\$100,000.00	09/01/2018	08/31/2021	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	05/13/2019
AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	State Education Department	C00064GG	\$350,000.00	\$350,000.00	07/01/2018	06/30/2019	Project Community Services	Grant	08/07/2019
AGUDATH ISRAEL OF THE FIVE TOWNS	Office of Homeland Security and Emergency Services	C171520	\$100,000.00	\$100,000.00	09/01/2019	08/31/2022	Urban Area Non Profit Security Initiative	Grant	11/19/2019
AHI EZER YESHIVA INC	Office of Homeland Security and Emergency Services	C171521	\$100,000.00	\$100,000.00	09/01/2019	08/31/2022	Urban Area Nonprofit Security Initiative	Grant	10/21/2019
AHIVIM INC	Office For People with Developmental Disabilities	C00478GG	\$1,897,090.00	\$1,564,510.01	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Initiative	Grant	12/23/2019

AHLERS & COMPANY	Department of Health	C033864	\$1,107,600.00	\$810,596.40	01/01/2019	12/31/2024	Family Planning Data Management and Information System Services (FPDMIS)	Consultant - Information And Technology Solutions And Services	02/06/2019
AHS STAFFING LLC	SUNY - Health Science Center at Brooklyn	C319495	\$356,000.00	\$194,409.14	01/01/2019	09/30/2021	TEMPORARY NURSING PERSONNEL	Consultant - Medical Related Services	05/02/2019
AHS STAFFING LLC	Department of Corrections and Community Supervision	CC161477	\$6,966,881.15	\$0.00	03/01/2019	10/24/2022	TEMPORARY REGISTERED NURSING SERVICES DOCCS REGIONS 1 & 4	Consultant - Medical Related Services	03/20/2019
AI ENGINEERS INC PC	Department of Transportation	D037795	\$9,430,000.00	\$9,197,395.14	01/01/2019	12/31/2021	Biennial & Interim Bridge Inspection Bronx County Region 11	Consultant - Architect, Engineering And Appraisal Related Services	02/13/2019
AI-MEDIA INC	SUNY at Buffalo	C001281	\$93,461.45	\$93,461.45	08/15/2019	08/14/2021	Remote Communication Access Real Time Translation Services	Service - Other/ Misc. Services	12/13/2019
AID TO HOSPITALS INC	SUNY - Upstate Medical University	C504959	\$2,326,966.54	\$2,015,295.20	07/19/2019	06/30/2022	One Year Contract for Linen Services	Service - Laundry/ Cleaning Services	07/18/2019
AID TO THE DEVELOPMENTALLY DISABLED INC	Office of Mental Health	C20902GG	\$2,399,763.00	\$1,963,684.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/09/2019
AIDS COMMUNITY RESOURCES INC	Office of Addiction Services and Supports	C004500	\$1,074,376.00	\$878,364.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	09/06/2019
AIDS COMMUNITY RESOURCES INC	SUNY - Upstate Medical University	C600938	\$9,914,651.21	\$533,391.39	04/01/2019	03/31/2024	340B CONTRACT PHARMACY SERVICE	Service - Other/ Misc. Services	11/07/2019
AIDS COMMUNITY RESOURCES INC	Department of Health	C33866GG	\$1,000,000.00	\$846,932.45	05/01/2019	04/30/2024	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	Grant	05/03/2019
AIDS COMMUNITY RESOURCES INC	Department of Health	C35324GG	\$100,000.00	\$98,549.19	07/01/2019	03/31/2020	LGBT Support Services	Grant	12/19/2019

AIDS COMMUNITY RESOURCES INC	Office of Temporary & Disability Assistance	C00444GG	\$3,857,350.00	\$3,830,762.91	01/01/2019	12/31/2023	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	Grant	03/06/2019
AIDS COMMUNITY RESOURCES INC	Division of Criminal Justice Services	T637491	\$10,000.00	\$8,814.73	09/01/2019	06/30/2021	ACR HEALTH BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	08/20/2019
AIDS COMMUNITY RESOURCES INC	Department of Health	C33714GG	\$749,000.00	\$657,837.76	05/01/2019	04/30/2024	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	Grant	04/26/2019
AIDS COUNCIL OF NORTHEASTERN NEW YORK	Department of Health	C33870GG	\$1,000,000.00	\$902,094.60	05/01/2019	04/30/2024	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	Grant	05/03/2019
AIDS COUNCIL OF NORTHEASTERN NEW YORK	Office of Temporary & Disability Assistance	C00450GG	\$864,047.00	\$759,550.19	01/01/2019	12/31/2023	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	Grant	03/05/2019
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Labor	C18355GG	\$100,000.00	\$100,000.00	01/01/2019	03/31/2020	WORKFORCE INVESTMENT ACT - CFA	Grant	03/08/2019
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Environmental Conservation	T00726GG	\$15,000.00	\$15,000.00	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	05/17/2019
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	State Education Department	C013356	\$76,918.00	\$1,109.00	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/31/2019
AIM SERVICES INC	Capital District Developmental Disabilities Service Office	TLCD110	\$19,090.00	\$19,090.00	07/01/2019	02/29/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	10/09/2019
AIM SERVICES INC	State Education Department	C013357	\$443,596.00	\$351,252.78	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/22/2019
AIR FAX AIRLINE MARKETING ASSOCIATES INC	SUNY at Albany	C005513	\$77,000.00	\$77,000.00	09/27/2019	10/11/2019	ROUND-TRIP AIR CHARTER SERVICE	Service - Transportation Services	09/13/2019

AIR FAX AIRLINE MARKETING ASSOCIATES INC	SUNY at Albany	C005540	\$82,000.00	\$0.00	08/21/2019	09/06/2019	ROUND-TRIP AIR CHARTER SERVICE	Service - Transportation Services	08/14/2019
AIR SYSTEMS MAINTENANCE INC	South Beach Psychiatric Center	C200628	\$896,041.25	\$673,558.02	03/01/2019	12/31/2023	Maintenance Service for Chiller System	Service - Building Services	02/01/2019
AIR SYSTEMS MAINTENANCE INC	South Beach Psychiatric Center	C200630	\$2,595,292.00	\$1,485,967.30	10/01/2019	09/30/2024	Preventative Maintenance for HVAC & Ancillary Equipment	Service - Building Services	09/18/2019
AIR SYSTEMS MAINTENANCE INC	South Beach Psychiatric Center	C200754	\$811,160.00	\$327,410.41	10/01/2019	09/30/2024	Maintenance on Building Management System	Service - Building Services	08/06/2019
AIR TEMP HEATING AND AIR CONDITIONING INC	Office of General Services - Purchasing Contracts	PT68750	\$750,000.00	\$3,499.15	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
AIRGAS USA LLC	Department of Health	C032990	\$488,528.10	\$396,976.89	06/01/2019	05/31/2024	Delivery of Industrial Gases	Commodity - Medical, Surgical Supplies And Equipment	05/08/2019
AIRGAS USA LLC	Correctional Industries - Central Office	pa19010	\$1,525,441.78	\$112,957.03	03/01/2019	02/28/2022	Asbestos Abatement Safety Supplies	Commodity - Miscellaneous	04/15/2019
AIRSIDE TECHNOLOGY CORP	SUNY - Upstate Medical University	T504930	\$16,470.00	\$9,338.00	07/01/2019	06/30/2022	PREVENTIVE MAINTENANCE SERVICE	Contracts Not Subject to OSC Pre-Audit	07/21/2019
AIRSIDE TECHNOLOGY CORP	SUNY - Upstate Medical University	T504905	\$49,654.99	\$46,344.62	07/01/2019	09/30/2020	PERIODIC MECHANICAL MAINTENANC	Contracts Not Subject to OSC Pre-Audit	07/30/2019
AITA CONSULTING SERVICES INC	New York City Transit Authority	C623274	\$2,929,391.30	\$0.00	02/20/2019	02/20/2026	PA Filed Contract - Data Switches & Maintenance	Contracts Not Subject to OSC Pre-Audit	02/28/2019
AJ MEDICAL PRODUCTS LLC	Hutchings Psychiatric Center	T200874	\$36,630.00	\$33,317.00	05/01/2019	04/30/2024	MedicalEquipment Sterilization	Contracts Not Subject to OSC Pre-Audit	04/23/2019
AJ SUDS INC	Department of Agriculture & Markets - State Fair	X19C511	\$14,426.63	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/12/2019

AJ SUDS INC	Department of Agriculture & Markets - State Fair	X19N112	\$13,200.00	\$0.00	09/18/2019	09/18/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	09/25/2019
AJAY GLASS & MIRROR CO INC	Department of Labor	T19060GG	\$10,633.00	\$10,633.00	08/01/2019	07/31/2020	2019-20 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/24/2019
AJAY GLASS & MIRROR CO INC	Office of General Services - Design & Construction	D45276C	\$5,950,000.00	\$5,562,150.00	08/01/2019	04/24/2021	Replace Windows Utica SOB Oneida County	Construction - Building	08/01/2019
AJS MASONRY INC	Office of General Services - Design & Construction	D45943C	\$4,754,202.00	\$4,404,238.00	10/10/2019	03/02/2023	Masonry Repairs Plaza Level Gov Nelson A Rockefeller Empire State Plaza Albany County	Construction - Building	10/10/2019
AKRF CONSULTING SERVICES INC	New York City Transit Authority	CCM1191	\$2,342,188.00	\$0.00	12/19/2016	06/18/2024	PA Filed Contract - Environmental Consultant Services Phase 2 Second Avenue Subway	Contracts Not Subject to OSC Pre-Audit	10/25/2019
AKRON CENTRAL SCHOOL DISTRICT	State Education Department	C013041	\$10,496,740.00	\$10,076,334.05	07/01/2017	06/30/2022	NATIVE AMERICAN TUITION	Grant	02/22/2019
AKRON CENTRAL SCHOOL DISTRICT	State Education Department	C013836	\$873,274.00	\$861,174.00	07/01/2018	06/30/2022	Native American Transportation	Grant	07/24/2019