

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
ULSTER CO COMMUNITY ACTION COMM INC	Department of State	T1001181	\$50,000.00	\$48,574.82	12/01/2017	02/28/2018	2018 CSBG T1001181	Contracts Not Subject to OSC Pre-Audit	02/06/2018
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
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
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
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
FRANCIS STONE	Division of Criminal Justice Services	T017232	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	02/27/2018
JEROME BROWN	Division of Criminal Justice Services	T017235	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING INSTRUCTOR SERVI	Contracts Not Subject to OSC Pre-Audit	03/01/2018
DAVID J AMARO	Division of Criminal Justice Services	T017234	\$2,500.00	\$2,500.00	01/26/2018	02/28/2018	REALITY BASED TRAINING INSTRUC	Contracts Not Subject to OSC Pre-Audit	03/01/2018

DANIEL HICKEY	Division of Criminal Justice Services	T017256	\$1,200.00	\$1,200.00	02/01/2018	02/28/2018	COMPLIANCE AUDITOR STONY POINT	Contracts Not Subject to OSC Pre-Audit	04/04/2018
BUTLER-TILL MEDIA SERVICES INC	Office for the Prevention of Domestic Violence	T017205	\$20,000.00	\$0.00	01/01/2018	02/28/2018	2018 TEEN DATING VIOLENCE CAMP	Contracts Not Subject to OSC Pre-Audit	03/16/2018
GREGORY T GAETANO	Division of Criminal Justice Services	T017241	\$1,200.00	\$1,200.00	01/01/2018	02/28/2018	ASSESSOR RENSSELAER CITY PD	Contracts Not Subject to OSC Pre-Audit	03/16/2018
ASAEUSHEA WALLACE	Division of Criminal Justice Services	T017242	\$200.00	\$200.00	02/19/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
EMANUEL MAYBEN	Division of Criminal Justice Services	T017244	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
BILLIE L WEBSTER	Division of Criminal Justice Services	T017245	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
TAISHA GIST	Division of Criminal Justice Services	T017243	\$400.00	\$400.00	02/05/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
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
AMERICAN LUNG ASSOCIATION	Department of Health	C026794B	\$98,125.00	\$97,672.88	07/01/2017	02/28/2018	Reducing the Burden of Asthma	Grant	01/12/2018
AMERICAN LUNG ASSOCIATION	Department of Health	C026795B	\$101,510.00	\$101,365.32	07/01/2017	02/28/2018	Reducing the Burden of Asthma	Grant	01/12/2018
AMERICAN LUNG ASSOCIATION	Department of Health	C028779B	\$108,398.00	\$85,749.05	07/01/2017	02/28/2018	Reducing the Burden of Asthma	Grant	01/12/2018
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

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
NORTH RIVER COMMUNITY ENVIRONMENTAL REVIEW BOARD	Department of Environmental Conservation	TM6115GG	\$5,000.00	\$5,000.00	11/01/2016	03/03/2018	GENERAL SUPPORT OF ENV REVIEW	Community Projects Fund (Member Initiative)	02/20/2018
RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	Department of Agriculture & Markets - State Fair	X17NF06	\$92,270.50	\$0.00	02/26/2018	03/04/2018	Non-Fairtime Space Rental	Revenue Generating - Property Lease	05/08/2018
POSILLICO CIVIL INC	Department of Transportation	D037833	\$150,000.00	\$150,000.00	11/20/2017	03/14/2018	Stipend Agreement-Proposal Per Design/Bulid D900042	Service - Other/ Misc. Services	07/19/2018
PAPERKITE CREATIVE LLC	College of Technology at Delhi	T000329	\$15,000.00	\$15,000.00	12/15/2017	03/15/2018	MARKETING SERVICES FOR SUNY DE	Contracts Not Subject to OSC Pre-Audit	01/04/2018
MANAGEMENT HEALTH SYSTEMS LLC	SUNY - Upstate Medical University	T504418	\$51,883.50	\$51,504.50	12/14/2017	03/17/2018	TWO (2) TEMPORARY STERILE SUPP	Contracts Not Subject to OSC Pre-Audit	02/11/2018
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
HOME BUILDERS ASSOC OF CNY	Department of Agriculture & Markets - State Fair	X17NF07	\$71,084.00	\$0.00	03/12/2018	03/19/2018	2017 Non Fair Space Rental - Home & Garden Show	Revenue Generating - Property Lease	05/09/2018
SLADE INDUSTRIES INC	City College	OP00186	\$366,103.75	\$355,743.42	10/22/2017	03/21/2018	CTYPR,ELEVATOR/ESCALATOR MAINT	Contracts Not Subject to OSC Pre-Audit	04/20/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED654A	\$170,000.00	\$84,068.00	11/21/2017	03/21/2018	Remediate ACM & Repair Plumbing Leaks, Bldg. 39, Central NYPC, Oneida County	Construction - Building	01/05/2018
S&L ELECTRIC INC	Office of General Services - Design & Construction	DED657V	\$200,000.00	\$6,001.00	11/22/2017	03/22/2018	Investigate/Restore Power, Vet Tech Bldg SUNY Canton St Lawrence County	Construction - Building	01/08/2018
RAJ TECHNOLOGIES INC	Division of Military & Naval Affairs	PB023AB	\$12,900.00	\$12,900.00	02/02/2018	03/23/2018	Military Awards App Rewrite	Contracts Not Subject to OSC Pre-Audit	05/21/2018

KINGSLEY ARMS INC	Office of General Services - Design & Construction	DED659G	\$100,000.00	\$9,146.00	11/24/2017	03/24/2018	Repair and restore water main break Great Meadow CF Washington Co	Construction - Building	01/10/2018
NEW YORK CITY OF	Department of Transportation	T035943	\$0.00	\$0.00	03/10/2018	03/24/2018	SHARED SERVICES AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/11/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED658A	\$300,000.00	\$223,591.00	11/29/2017	03/29/2018	Remediate ACM/lead abate, floor tile & records, Basement of Bldg 2 Sunmount DDSO, Franklin County	Construction - Building	01/09/2018
SURE FOUNDATION CHILD CARE INC	Office of Children & Family Services	TM09Y23	\$20,000.00	\$18,555.00	04/03/2017	03/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
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
TROJAN ENERGY SYSTEMS INC	College at New Paltz	T991161	\$31,130.00	\$31,130.00	01/16/2018	03/30/2018	RFP# C1749 - LENAPE BOILER CON	Contracts Not Subject to OSC Pre-Audit	01/24/2018
KONE INC	Coxsackie Correctional Facility	PS901AA	\$690.00	\$0.00	02/28/2018	03/30/2018	ELEVATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	03/28/2018
MACKEY ELECTRIC INC	Department of Taxation & Finance	OP00000071	\$93,923.86	\$93,923.86	03/16/2018	03/30/2018	Collating System	Commodity - Miscellaneous	03/20/2018
HISTORIC DISTRICTS COUNCIL INC	Office of Children & Family Services	TM09X93	\$5,000.00	\$5,000.00	12/01/2017	03/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
JULIE WARTELL	Division of Criminal Justice Services	T017191	\$3,900.00	\$2,600.00	01/18/2018	03/30/2018	PROBLEM ORIENTED	Contracts Not Subject to OSC Pre-Audit	01/30/2018
MP ENGINEERS AND ARCHITECTS PC	Attorney General, Office of the	T104523	\$35,682.64	\$35,682.64	01/08/2018	03/30/2018	LAW01-T104523-3600000	Contracts Not Subject to OSC Pre-Audit	01/12/2018

SETAUKET NEIGHBORHOOD ASSOCIATION INC	Office of Children & Family Services	TM09Y11	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	01/16/2018
CHRIS J BARTOLOMEI	Division of Criminal Justice Services	T017231	\$900.00	\$300.00	04/01/2017	03/31/2018	ASSESSOR: LOCKPORT CITY PD	Contracts Not Subject to OSC Pre-Audit	02/27/2018
MILLERKNOLL INC	Office of the Medicaid Inspector General	OP20181	\$65,257.52	\$55,882.68	01/26/2018	03/31/2018	Restructuring & Reconfiguration of Office Equipment	Service - Building Services	02/01/2018
JAMES A LAFARR	Division of Criminal Justice Services	T017252	\$1,200.00	\$1,200.00	03/01/2018	03/31/2018	TEAM LEADER DUTCHESS CO SHERIF	Contracts Not Subject to OSC Pre-Audit	04/04/2018
GARY W LEE	Division of Criminal Justice Services	T017253	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR CLARKSTOWN PD	Contracts Not Subject to OSC Pre-Audit	04/04/2018
DAVID A BETTS	Division of Criminal Justice Services	T017258	\$1,200.00	\$1,200.00	03/01/2018	03/31/2018	COMPLIANCE AUDITOR NEW ROCHELL	Contracts Not Subject to OSC Pre-Audit	04/04/2018
DANIEL P MALONEY	Division of Criminal Justice Services	T017257	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DEWITT PD	Contracts Not Subject to OSC Pre-Audit	04/04/2018