## 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<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                    | Contract Type  | Original<br>Contract<br>Approved/Filed<br>Date |
|-------------------------------------|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| WEBSTER AVE<br>AFFORDABLE LLC       | Homeless Housing<br>Assistance Corporation               | CH00842            | \$2,000,000.00                | \$0.00              | 12/30/2014             | 01/15/2048           | PA Filed Contract -<br>HC00842 Final Award<br>Agreement | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/24/2018                                     |
| SULLIVAN COUNTY OF                  | Office of Indigent<br>Legal Services                     | C000748            | \$485,994.00                  | \$461,086.76        | 01/01/2015             | 12/31/2017           | INDIGENT LEGAL<br>SERVICES                              | Grant  | 02/15/2018                                     |
| NEW YORK<br>SHAKESPEARE<br>FESTIVAL | Office of Parks<br>Recreation & Historic<br>Preservation | TM14Y153           | \$1,000.00                    | \$1,000.00          | 01/01/2015             | 06/30/2015           | Member Item   | Community<br>Projects Fund<br>(Member<br>Initiative) | 06/20/2018                                     |
| NEW YORK<br>SHAKESPEARE<br>FESTIVAL | Office of Parks<br>Recreation & Historic<br>Preservation | TM14Y155           | \$2,500.00                    | \$2,500.00          | 01/01/2015             | 06/30/2015           | Member Item   | Community<br>Projects Fund<br>(Member<br>Initiative) | 06/20/2018                                     |
| OTSEGO COUNTY OF                    | Office of Indigent<br>Legal Services                     | C000736            | \$334,110.00                  | \$332,202.92        | 01/01/2015             | 12/31/2020           | INDIGENT LEGAL<br>SERVICES                              | Grant  | 02/14/2018                                     |
| CHILI TOWN OF                       | Department of<br>Environmental<br>Conservation           | C00693GG           | \$57,032.05                   | \$57,032.05         | 01/01/2015             | 12/31/2016           | MUNICIPAL WASTE<br>REDUCTION &<br>RECYCLING<br>PROGRAM  | Grant  | 10/11/2018                                     |
| NEW PALTZ TOWN OF                   | Department of<br>Environmental<br>Conservation           | T00586GG           | \$27,500.00                   | \$27,500.00         | 01/01/2015             | 12/31/2015           | MWRR PROGRAM<br>TOWN OF NEW PALTZ                       | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 09/26/2018                                     |
| ONTARIO COUNTY OF                   | Office of Indigent<br>Legal Services                     | C000732            | \$543,822.00                  | \$543,822.00        | 01/01/2015             | 12/31/2020           | INDIGENT LEGAL<br>SERVICES                              | Grant  | 05/11/2018                                     |
| JOSEPH M WERNER                     | Office of Temporary<br>& Disability Assistance           | T000404            | \$13,660.00                   | \$13,660.00         | 01/01/2015             | 12/31/2016           | HEAP Database   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 04/27/2018                                     |

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| BROOKLYN CHINESE<br>AMERICAN ASSOC                                    | Office for the Aging                                     | TM050017 | \$12,000.00  | \$12,000.00  | 01/01/2015 | 12/31/2015 | Refreshment, celebration event   | Community<br>Projects Fund<br>(Member<br>Initiative)    | 02/28/2018 |
|---|--|----------|--------------|--------------|------------|------------|--|---|------------|
| AMERICAN LITTORAL<br>SOC  | Department of<br>Environmental<br>Conservation           | TM5136A  | \$5,000.00   | \$5,000.00   | 01/01/2015 | 12/31/2016 | LIF TM05136<br>JAMAICA BAY<br>ECOWAT   | Community<br>Projects Fund<br>(Member<br>Initiative)    | 03/07/2018 |
| NEW PALTZ TOWN OF   | Department of<br>Environmental<br>Conservation           | C00694GG | \$64,020.00  | \$64,020.00  | 01/01/2015 | 12/31/2016 | MUNICIPAL WASTE<br>REDUCTION &<br>RECYCLING<br>PROGRAM                             | Grant   | 10/18/2018 |
| THE RESEARCH<br>FOUNDATION FOR THE<br>STATE UNIVERSITY OF<br>NEW YORK | College of<br>Environmental Science<br>& Forestry        | C070922  | \$52,615.87  | \$51,854.16  | 01/01/2015 | 06/30/2018 | DEC-Great Lakes Basin<br>Riparian Opportunity<br>Assessment - Academic<br>Research | Consultant -<br>Miscellaneous<br>Consultant<br>Services | 05/02/2018 |
| LEE TOWN OF   | Department of<br>Environmental<br>Conservation           | T00568GG | \$34,000.00  | \$34,000.00  | 01/01/2015 | 12/31/2015 | MWRR PROGRAM<br>TOWN OF LEE 01/01  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 08/17/2018 |
| ROCKLAND CNTY<br>SOLID WASTE MGMT<br>AUTH                             | Department of<br>Environmental<br>Conservation           | C00669GG | \$324,577.95 | \$324,577.95 | 01/01/2015 | 12/31/2018 | MUNICIPAL WASTE<br>REDUCTION &<br>RECYCLING<br>PROGRAM                             | Grant   | 10/03/2018 |
| NEW YORK<br>SHAKESPEARE<br>FESTIVAL                                   | Office of Parks<br>Recreation & Historic<br>Preservation | TM14Y152 | \$2,500.00   | \$2,500.00   | 01/01/2015 | 06/30/2015 | Member Item  | Community<br>Projects Fund<br>(Member<br>Initiative)    | 06/20/2018 |
| WARREN COUNTY OF  | Office of Indigent<br>Legal Services                     | C000752  | \$320,436.00 | \$265,666.86 | 01/01/2015 | 12/31/2021 | INDIGENT LEGAL<br>SERVICES   | Grant   | 02/08/2018 |
| NEW YORK<br>SHAKESPEARE<br>FESTIVAL                                   | Office of Parks<br>Recreation & Historic<br>Preservation | TM14Y154 | \$3,000.00   | \$3,000.00   | 01/01/2015 | 06/30/2015 | Member Item  | Community<br>Projects Fund<br>(Member<br>Initiative)    | 06/20/2018 |
| ONONDAGA COUNTY<br>RESOURCE RECOVERY<br>AGENCY                        | Department of<br>Environmental<br>Conservation           | C00673GG | \$149,752.08 | \$149,752.08 | 01/01/2015 | 06/30/2017 | MUNICIPAL WASTE<br>REDUCTION &<br>RECYCLING<br>PROGRAM                             | Grant   | 08/27/2018 |

| NEW FLYER OF<br>AMERICA INC                                    | New York City Transit<br>Authority                       | CB40659  | \$58,937,199.36 | \$0.00          | 01/18/2015 | 12/31/2028 | PA Filed Contract -<br>Purchase                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 03/02/2018 |
|--|--|----------|-----------------|-----------------|------------|------------|--|--|------------|
| STATEN ISLAND<br>UNIVERSITY HOSPITAL                           | Office of Homeland<br>Security and<br>Emergency Services | C000736C | \$17,601,783.00 | \$17,601,783.00 | 01/23/2015 | 05/31/2023 | HAZARD<br>MITIGATION GRANT<br>PROGRAMS                           | Grant  | 05/04/2018 |
| REIMBURSEMENT<br>SERVICES GROUP INC                            | SUNY - Health<br>Science Center at<br>Brooklyn           | OP00002  | \$140,000.00    | \$140,000.00    | 01/30/2015 | 02/29/2016 | MEDICARE BAD<br>DEBT<br>REIMBURSEMENT<br>SERVICES                | Service -<br>Collection<br>Agency Services           | 04/09/2018 |
| LEARNING<br>DISABILITIES<br>ASSOCIATION OF<br>CENTRAL NEW YORK | Department of Labor                                      | C17183GG | \$100,000.00    | \$89,197.30     | 02/15/2015 | 05/14/2019 | WORKFORCE<br>INVESTMENT ACT -<br>CFA                             | Grant  | 03/13/2018 |
| FALLS RD RAILROAD<br>CO INC                                    | Department of<br>Transportation                          | DR37458  | \$191,200.00    | \$177,465.91    | 03/05/2015 | 12/31/2024 | Install Lights & Gates<br>Carmen Road Royalton<br>Niagara County | Construction -<br>Highway                            | 07/03/2018 |
| MERCY HAVEN INC  | Homeless Housing<br>Assistance Corporation               | CH00844  | \$225,000.00    | \$0.00          | 03/05/2015 | 03/05/2040 | PA Filed Contract -<br>HC00844                                   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/05/2018 |
| COLD SPRING VILLAGE<br>OF                                      | Hudson River Valley<br>Greenway<br>Communities Council   | T003650  | \$10,000.00     | \$10,000.00     | 03/11/2015 | 12/23/2023 | Vil of Cold Spring Code<br>Update                                | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 05/22/2018 |
| THREE VILLAGE<br>COMMUNITY TRUST INC                           | Office of Parks<br>Recreation & Historic<br>Preservation | M014L016 | \$120,000.00    | \$120,000.00    | 03/31/2015 | 12/31/2022 | PRIORITY<br>ACQUISITIONS<br>RESTORATION AND<br>MAINTENANCE       | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/16/2018 |
| ONONDAGA COUNTY<br>SOIL & WATER<br>CONSERVATION<br>DISTRICT    | Department of<br>Environmental<br>Conservation           | T00663GG | \$27,825.97     | \$27,825.97     | 04/01/2015 | 03/31/2016 | CRITICAL AREA<br>SEEDING   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 11/09/2018 |
| CHINESE-AMERICAN<br>PLANNING COUNCIL INC                       | Office of Children &<br>Family Services                  | TM06O95  | \$5,000.00      | \$5,000.00      | 04/01/2015 | 03/31/2016 | Initial  | Community<br>Projects Fund<br>(Member<br>Initiative) | 11/20/2018 |

| NEWBURGH ROWING<br>CLUB INC            | Office of Parks<br>Recreation & Historic<br>Preservation | TM15P004 | \$10,000.00  | \$10,000.00  | 04/01/2015 | 06/30/2018 | Member Item                         | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/15/2018 |
|--|--|----------|--------------|--------------|------------|------------|-------------------------------------|--|------------|
| EL PUENTE DE<br>WILLIAMSBURG           | Office of Parks<br>Recreation & Historic<br>Preservation | TM15Y075 | \$12,000.00  | \$12,000.00  | 04/01/2015 | 06/30/2018 | Member Item                         | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/10/2018 |
| SCHENECTADY CITY OF                    | Office of Parks<br>Recreation & Historic<br>Preservation | TM15S006 | \$25,000.00  | \$25,000.00  | 04/01/2015 | 06/30/2017 | Steinmetz Park<br>Playground Impr   | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/12/2018 |
| NEW YORK CARES INC                     | Office of Children &<br>Family Services                  | TM06V04  | \$3,000.00   | \$3,000.00   | 04/01/2015 | 03/31/2016 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 10/29/2018 |
| NEW YORK CARES INC                     | Office of Children &<br>Family Services                  | TM06V03  | \$5,000.00   | \$5,000.00   | 04/01/2015 | 03/31/2016 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/13/2018 |
| SHOREFRONT JEWISH<br>COMMUNITY COUNCIL | Office of Children &<br>Family Services                  | TM06S58  | \$2,000.00   | \$1,999.27   | 04/01/2015 | 06/30/2016 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/25/2018 |
| TUPPER LAKE VILLAGE<br>OF              | Department of State                                      | C1000656 | \$920,000.00 | \$919,920.81 | 04/01/2015 | 09/30/2021 | WATERFRONT<br>REVITALIZATION<br>CZM | Grant  | 05/10/2018 |
| UNITED CHURCH OF<br>COHOES             | Office of Children &<br>Family Services                  | TM06U12  | \$5,000.00   | \$5,000.00   | 04/01/2015 | 12/31/2016 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/22/2018 |
| ROCKLAND<br>COMMUNITY<br>FOUNDATION    | Office of Children &<br>Family Services                  | ТМ03Н40  | \$15,000.00  | \$14,773.14  | 04/01/2015 | 03/31/2016 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 05/09/2018 |

| JAMESTOWN CITY OF   | Department of State                            | C1001040 | \$1,500,000.00 | \$113,157.45 | 04/01/2015 | 03/31/2020 | FINANCIAL<br>RESTRUCTURING<br>BOARD     | Grant  | 07/25/2018 |
|---|--|----------|----------------|--------------|------------|------------|---|--|------------|
| HUNTINGTON TOWN OF  | Department of<br>Environmental<br>Conservation | T00452GG | \$27,282.65    | \$27,282.65  | 04/01/2015 | 03/31/2016 | HOUSEHOLD<br>HAZARDOUS STATE<br>ASSI    | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/10/2018 |
| BRIDGEHAMPTON<br>CHILD CARE &<br>RECREATIONAL<br>CENTER INC | Office of Children &<br>Family Services        | TM05U03  | \$10,000.00    | \$10,000.00  | 04/01/2015 | 03/31/2016 | initial                                 | Community<br>Projects Fund<br>(Member<br>Initiative) | 07/24/2018 |
| SESAME FLYERS<br>INTERNATIONAL INC                          | Department of Health                           | TM1565GG | \$25,000.00    | \$25,000.00  | 04/01/2015 | 03/31/2016 | 16/17 007 Leg Mem Item                  | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/16/2018 |
| ST LAWRENCE COUNTY<br>OF                                    | Department of<br>Environmental<br>Conservation | T00483GG | \$31,174.55    | \$31,174.55  | 04/01/2015 | 03/31/2018 | MWRR PROGRAM ST<br>LAWRENCE COUNT       | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/20/2018 |
| OWEGO VILLAGE OF  | Department of State                            | C1001041 | \$425,000.00   | \$425,000.00 | 04/01/2015 | 03/31/2020 | FINANCIAL<br>RESTRUCTURING<br>BOARD     | Grant  | 02/16/2018 |
| KEREN ZICHRON<br>YISROEL MEIER INC<br>RAV CHESED            | Office of Children &<br>Family Services        | TM06L25  | \$20,000.00    | \$20,000.00  | 04/01/2015 | 03/31/2016 | Initial                                 | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/12/2018 |
| CHEMUNG TOWN OF   | Department of State                            | C1000880 | \$250,538.00   | \$248,961.19 | 04/01/2015 | 03/31/2020 | LGE EFFICIENCY<br>IMPROVEMENT<br>GRANTS | Grant  | 02/02/2018 |
| THEA BOWMAN HOUSE<br>INC                                    | Office of Children &<br>Family Services        | TM06O24  | \$10,000.00    | \$10,000.00  | 04/01/2015 | 02/09/2016 | Initial                                 | Community<br>Projects Fund<br>(Member<br>Initiative) | 05/31/2018 |
| BRIDGEHAMPTON<br>CHILD CARE &<br>RECREATIONAL<br>CENTER INC | Office of Children &<br>Family Services        | TM06O11  | \$10,000.00    | \$10,000.00  | 04/01/2015 | 03/31/2016 | Initial                                 | Community<br>Projects Fund<br>(Member<br>Initiative) | 05/07/2018 |

| ALLIED VETS MEM CMT<br>OF RIVERWOOD AND<br>GLE | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM150002 | \$2,500.00 | \$2,500.00 | 04/01/2015 |             | Support the<br>MemorialDay Parade | Community<br>Projects Fund<br>(Member<br>Initiative) | 04/05/2018 |
|--|--|----------|------------|------------|------------|-------------|-----------------------------------|--|------------|
| ROTARY CLUB OF<br>YONKERS - EAST<br>YONKERS    | Division of Veterans'<br>Affairs - Blind<br>Veterans Annuity | TM150019 | \$8,000.00 | \$8,000.00 | 04/01/2015 | 103/15/2019 | Creation of Memorial<br>Plaza     | Community<br>Projects Fund<br>(Member<br>Initiative) | 10/05/2018 |