

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 |
|---|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| HALL FIRE COMPANY INC | Division of Criminal Justice Services | T102740 | \$7,500.00 | \$7,500.00 | 12/01/2017 | 11/30/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| SHANDAKEN THEATRICAL SOCIETY INC | Department of Environmental Conservation | C00440GG | \$50,210.00 | \$50,210.00 | 08/01/2017 | 07/31/2021 | Catskill Parks Smart Growth | Grant | 01/11/2018 |
| COBLESKILL VILLAGE OF | Department of Environmental Conservation | T00417GG | \$13,000.00 | \$10,200.00 | 10/01/2017 | 09/30/2019 | Village of Cobleskill Urban Fo | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES | State Education Department | C012926 | \$628,269.00 | \$625,198.00 | 07/01/2017 | 06/30/2022 | Regional Support for the Preschool and School Supportive Health Services Programs | Consultant - Miscellaneous Consultant Services | 01/11/2018 |
| MVP CONSULTING PLUS INC | Office of the State Comptroller | T000227 | \$50,000.00 | \$49,600.00 | 01/05/2018 | 04/04/2018 | ETL Developer for First NY | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| PRESERVATION LEAGUE OF NEW YORK STATE | Council on the Arts | C00445GG | \$159,075.00 | \$159,075.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES | Grant | 01/11/2018 |
| THE STUDIO MUSEUM IN HARLEM | Council on the Arts | C00568GG | \$75,000.00 | \$75,000.00 | 01/01/2018 | 12/31/2020 | Cultural Services | Grant | 01/11/2018 |
| NEW YORK FOUNDATION FOR ARCHITECTURE | Council on the Arts | C00476GG | \$75,000.00 | \$75,000.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES | Grant | 01/11/2018 |
| FRIENDS OF NY TRANSIT MUSEUM | Council on the Arts | C00523GG | \$129,000.00 | \$129,000.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES | Grant | 01/11/2018 |
| WILNA TOWN OF | Office of Parks Recreation & Historic Preservation | C65202GG | \$59,900.17 | \$59,900.17 | 12/08/2016 | 12/07/2021 | HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT | Grant | 01/11/2018 |

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| ADIRONDACK DENTAL ASSISTING SCHOOL INC | State Education Department | T012995 | \$28,737.00 | \$17,785.00 | 01/01/2018 | 12/31/2022 | PROVIDE TRAINING SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| WAYNE COUNTY OF | Division of State Police | L001777 | \$96,000.00 | \$86,400.00 | 11/01/2015 | 10/31/2025 | Rose Tower Wayne County | Lease | 01/11/2018 |
| RICHBURG VOLUNTEER FIRE CO | Division of Criminal Justice Services | T102918 | \$8,000.00 | \$7,359.45 | 01/01/2018 | 03/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| WILLING VOLUNTEER HOSE CO 1 INC | Division of Criminal Justice Services | T102931 | \$8,000.00 | \$8,000.00 | 01/01/2018 | 12/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| EMERALD ISLE IMMIGRATION CENTER | Division of Criminal Justice Services | T102510 | \$50,000.00 | \$50,000.00 | 07/01/2017 | 06/30/2018 | LEGAL ASSISTANCE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| FALCONER VILLAGE OF | Division of Criminal Justice Services | T102899 | \$9,800.00 | \$9,800.00 | 01/01/2018 | 12/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| EVISIONS LLC | College at Potsdam | T002650 | \$72,133.00 | \$66,614.00 | 01/10/2018 | 01/31/2021 | WEB ENABLED SOFTWARE APPLICATI | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| FUTURE MEDIA CONCEPTS INC | State Education Department | T012992 | \$23,888.00 | \$23,716.75 | 01/01/2018 | 12/31/2022 | PROVIDE TRAINING SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| DELAWARE HIGHLANDS CONSERVANCY | Department of Environmental Conservation | W002828 | \$60,000.00 | \$60,000.00 | 11/21/2017 | 05/21/2019 | Vacant Land Parcel 26-3-41 5 Delaware St Fremont Sullivan County | Land Purchase | 01/11/2018 |
| LIMESTONE VOLUNTEER FIRE DEPT | Division of Criminal Justice Services | T102909 | \$10,000.00 | \$10,000.00 | 10/01/2017 | 09/30/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| KNAPP CREEK VOLUNTEER FIRE DEPARTMENT IN C | Division of Criminal Justice Services | T102908 | \$10,000.00 | \$10,000.00 | 07/01/2017 | 06/30/2018 | FACILITY UPGRADE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| COLDSPRING FIRE DISTRICT | Division of Criminal Justice Services | T102889 | \$10,000.00 | \$10,000.00 | 01/01/2018 | 12/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |

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| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | Department of Health | T33130GG | \$13,500.00 | \$13,261.31 | 04/01/2017 | 03/31/2018 | T33130GG WHS 4/1/17-3/31/18 | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| SEPHARDIC COMMUNITY YOUTH CENTER INC | Office of Homeland Security and Emergency Services | C157177 | \$75,000.00 | \$75,000.00 | 09/01/2017 | 06/30/2021 | Urban Area Nonprofit Security Initiative | Grant | 01/11/2018 |
| SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT | Department of Agriculture & Markets | C011788 | \$295,200.00 | \$0.00 | 04/13/2017 | 12/31/2020 | Climate Resilient Farming | Grant | 01/11/2018 |
| BOSTON CHILDRENS HEALTH PHYSICIANS LLP | Bedford Hills Correctional Facility | C120013 | \$920,390.00 | \$812,346.38 | 12/01/2017 | 08/31/2023 | INFANT HEALTHCARE SERVICES BEDFORD HILLS CORRECTIONAL FACILITY | Service - Medical/ Pharmaceutical Services | 01/11/2018 |
| MASSENA VILLAGE OF | Department of Environmental Conservation | T00413GG | \$50,000.00 | \$43,305.66 | 10/01/2017 | 09/30/2019 | VILLAGE OF MASSENA TREE INVENT | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| FEDERATED CONS OF WESTCHESTER CO INC | Department of Environmental Conservation | TM04081 | \$5,000.00 | \$4,353.61 | 11/01/2016 | 03/31/2018 | 007 LIF CLIMATE CHANGE BEYOND | Community Projects Fund (Member Initiative) | 01/11/2018 |
| NEW YORK STATE WINE AND CULINARY CENTER INC | Department of Agriculture & Markets | C011812 | \$550,000.00 | \$469,781.81 | 04/01/2017 | 07/31/2018 | Taste NY Cafe and Market at Finger Lakes Welcome Center | Grant | 01/11/2018 |
| K & A RADIOLOGIC TECHNOLOGY SERVICES | St. Lawrence Psychiatric Center | T200362 | \$42,000.00 | \$27,075.00 | 12/01/2017 | 11/30/2018 | Radiology Services | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| RESCUE MISSION OF UTICA | Office of Mental Health | C020696 | \$50,994.00 | \$19,548.00 | 01/01/2018 | 06/30/2019 | Program Development Grants | Grant | 01/11/2018 |
| BALLET THEATRE FOUNDATION INC | Council on the Arts | C00495GG | \$500,000.00 | \$500,000.00 | 01/01/2018 | 12/31/2022 | Cultural Services | Grant | 01/11/2018 |
| UPSTATE COMPANIES I LLC | Office of General Services - Design & Construction | DED686G | \$200,000.00 | \$7,210.00 | 12/22/2017 | 04/21/2018 | Repair leaking water Main Bldg. 7, Cape Vincent CF, Jefferson County | Construction - Building | 01/11/2018 |
| DELSIGNORE BLACKTOP PAVING INC | College at New Paltz | T991157 | \$4,496,478.36 | \$4,496,478.36 | 12/21/2017 | 12/31/2019 | BID# C1737A - RE-BID OF ROUTE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |

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| FOWLER TOWN OF | Division of Criminal Justice Services | T102832 | \$2,000.00 | \$0.00 | 01/01/2018 | 12/30/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| SURF VETS PLACE LLC | Homeless Housing Assistance Corporation | CH00869 | \$5,850,000.00 | \$0.00 | 09/22/2016 | 01/30/2049 | PA Filed Contract - HC00869 Final Loan Agreement | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| THE ADVISORY BOARD COMPANY | SUNY at Stony Brook | C011301 | \$7,302,879.01 | \$6,578,699.65 | 01/01/2018 | 12/31/2025 | Membership Dues | Service - Other/ Misc. Services | 01/11/2018 |
| FAHS CONSTRUCTION GROUP INC | State University Construction Fund | T006379 | \$5,017,954.00 | \$5,017,954.00 | 01/05/2018 | 10/31/2020 | SUCF241011 Upgrade Mechanical | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS | New York State Thruway Authority | D214590 | \$3,719,500.00 | \$0.00 | 11/30/2017 | 05/28/2021 | Construction Inspection Support Services For Two Projects New York Division | Consultant - Construction Related Services | 01/11/2018 |
| INFINITY CONTRACTING SERVICES CORP | Dormitory Authority of the State of New York | D201713 | \$4,413,850.00 | \$0.00 | 01/04/2018 | 04/30/2019 | PA Filed Contract-City College of New York North Academic Center Building WCHR Library Cooling&Abate | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| OPIN SOFTWARE INC | Department of Motor Vehicles | C000882 | \$38,327.76 | \$36,961.76 | 02/22/2018 | 02/21/2021 | Website Maintenance | Consultant - Information And Technology Solutions And Services | 01/11/2018 |
| CAPITAL AREA HOSPITALITY LLC | State Education Department | X012915 | \$181,657.00 | \$0.00 | 10/01/2017 | 09/30/2022 | Food Service at Cultural Education Center | Revenue Generating - Food Concession | 01/11/2018 |
| WEYDMAN ELECTRIC INC | Office of Parks Recreation & Historic Preservation | D005306 | \$189,800.00 | \$189,800.00 | 01/11/2018 | 08/10/2018 | Lower Level Site Lighting Upgrades Artpark State Park NYS Works Project Niagara County | Construction - Building | 01/11/2018 |

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| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Capital District Developmental Disabilities Service Office | C0SCD00080 | \$93,002.85 | \$91,262.43 | 11/01/2017 | 10/31/2022 | Janitorial Services at Fort Edward Day Habilitation Center | Service - Building Services | 01/11/2018 |
| LIGHTHOUSE RESOURCE CENTER INC | State Education Department | T012987 | \$28,209.00 | \$0.00 | 01/01/2018 | 12/31/2022 | PROVIDE TRAINING SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| ST JOHNS RIVERSIDE HOSPITAL PAVILION | Community Dispute Resolution | C250593 | \$419,100.00 | \$393,505.00 | 09/30/2017 | 09/29/2021 | CASE MANAGEMENT AND RELATED SERVICES | Grant | 01/11/2018 |
| H & K SERVICES INC | Office of General Services - Design & Construction | DED668C | \$600,000.00 | \$385,930.00 | 12/07/2017 | 03/02/2019 | Provide Security Controls-Doors&Windows West Seneca DC Erie County | Construction - Building | 01/11/2018 |
| SHERRY S SLATE | Office of Parks Recreation & Historic Preservation | W000596 | \$270,000.00 | \$270,000.00 | 08/10/2017 | 08/09/2018 | Land Purchase Tax Parcel 6.00 128.1 44706 Cross Island Rd Orleans Jefferson County | Land Purchase | 01/11/2018 |
| THE STUDENT CONSERVATION ASSOCIATION INC | College at Brockport | X000007 | \$165,000.00 | \$0.00 | 01/01/2018 | 12/31/2018 | Revocable Permit for use of space at SUNY College at Brockport Monroe County | Revenue Generating - Permits | 01/11/2018 |
| UNIVERSITY ORTHOPAEDIC SERVICES INC | SUNY at Buffalo | X001265 | \$34,293.17 | \$0.00 | 01/01/2018 | 12/31/2018 | Revocable Permit for use of facilities at SUNY Buffalo | Revenue Generating - Permits | 01/11/2018 |