

**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
PROFESSIONAL LAW ENFORCEMENT TRAINING	Division of Criminal Justice Services	T018155	\$4,950.00	\$4,950.00	01/01/2019	01/30/2019	OPEN SOURCE AND SOCIAL MEDIA I	Contracts Not Subject to OSC Pre-Audit	01/15/2019
PERFORMANCE FOOD GROUP INC	Ogdensburg Correctional Facility	PA10001	\$7,417.53	\$5,871.41	10/12/2018	01/31/2019	COMMISSARY ITEMS FOR OGDENSBURG CORRECTIONAL FACILITY	Commodity - Groceries	02/01/2019
BLACKBAUD	College at Buffalo	T120755	\$76,994.90	\$76,994.90	01/01/2019	01/31/2019	BLACKBAUD SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/18/2019
HIT PORTFOLIO I OWNER LLC	Office of Children & Family Services	T012211	\$45,760.00	\$34,920.00	01/01/2019	01/31/2019	Initial	Contracts Not Subject to OSC Pre-Audit	02/07/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Buffalo Psychiatric Center	T200612	\$40,930.03	\$40,930.03	10/01/2017	01/31/2019	Zoar Valley (New Location)	Contracts Not Subject to OSC Pre-Audit	01/04/2019
PERFORMANCE FOOD GROUP INC	Otisville Correctional Facility	PA29014006	\$15,340.65	\$0.00	10/12/2018	01/31/2019	Commissary Contract Assignment Otisville Correctional Facility	Commodity - Miscellaneous	02/08/2019
PERFORMANCE FOOD GROUP INC	Albion Correctional Facility	PA14005	\$2,385.16	\$0.00	10/12/2018	01/31/2019	ASSIGNMENT COMMISSARY ITEMS AT ALBION CORRECTIONAL FACILITY	Commodity - Groceries	02/01/2019
JGM CONSTRUCTION DEVELOPMENT	SUNY at Stony Brook	T002036	\$782,688.00	\$40,851.90	06/30/2017	02/01/2019	WEST SIDE DINING REHABILITATIO	Contracts Not Subject to OSC Pre-Audit	10/11/2019

YATHAPU CONSULTING PRIVATE LIMITED	SUNY Polytechnic Institute (Utica/Rome)	T160065	\$26,050.20	\$26,050.20	09/28/2015	02/01/2019	INTERNATIONAL STUDENT RECRUITI	Contracts Not Subject to OSC Pre-Audit	04/16/2019
PLAN B LLC	SUNY Polytechnic Institute (Utica/Rome)	T190001	\$1,450.00	\$1,450.00	02/01/2019	02/02/2019	MAKE YOUR OWN LIP BALM FACTORY	Contracts Not Subject to OSC Pre-Audit	02/05/2019
JURASSIC QUEST-ONE LLC	Department of Agriculture & Markets - State Fair	x18n136	\$48,420.00	\$0.00	01/31/2019	02/04/2019	2019 Non-Fair Space Rental (Exhibit Center and Center of Progress)	Revenue Generating - Other	01/24/2019
FRANCIS STONE	Division of Criminal Justice Services	T018229	\$200.00	\$200.00	02/03/2019	02/09/2019	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	02/20/2019
MATTHEW LAFLEUR	SUNY at Albany	T005489	\$3,600.00	\$3,600.00	01/25/2019	02/12/2019	FABRICATION SERVICES	Contracts Not Subject to OSC Pre-Audit	02/20/2019
DISHA CAREERS PRIVATE LIMITED	SUNY Polytechnic Institute (Utica/Rome)	T160061	\$3,398.40	\$3,398.40	03/30/2017	02/17/2019	INTERNATIONAL STUDENT COMMISSI	Contracts Not Subject to OSC Pre-Audit	03/08/2019
MARFI CONTRACTING CORP	Office of General Services - Design & Construction	DED969T	\$100,000.00	\$7,098.00	11/20/2018	02/18/2019	Investigate & Repair Roof Bldg 57 NYC Childrens Center Queen Campus Queens County	Construction - Building	01/10/2019
ALEX K DANKWA	SUNY Polytechnic Institute (Utica/Rome)	T190006	\$1,200.00	\$1,200.00	02/18/2019	02/19/2019	PERFORMANCE ON 2/18/19	Contracts Not Subject to OSC Pre-Audit	03/07/2019
APPALACHIAN TIMBER SERVICES LLC	New York City Transit Authority	C020138	\$1,016,000.00	\$0.00	02/22/2018	02/21/2019	--PA Filed Contract - Hardwood	Contracts Not Subject to OSC Pre-Audit	05/31/2019
LB FOSTER COMPANY	New York City Transit Authority	C020167	\$1,741,188.80	\$0.00	08/23/2018	02/22/2019	-PA Filed Contract - Composite Contact Rail	Contracts Not Subject to OSC Pre-Audit	10/23/2019
NEW YORK FARM SHOW INC	Department of Agriculture & Markets - State Fair	x18n133	\$90,991.25	\$0.00	02/19/2019	02/23/2019	2019 New York Farm Show Space Rental	Revenue Generating - Other	02/11/2019

AMERICAN PUMP & TANK INSTALLATION CO INC	Office of General Services - Design & Construction	DED974C	\$200,000.00	\$70,228.00	11/27/2018	02/25/2019	Remediate Mold Men's Bathroom 2nd Floor Room 2-31 CK Post ATC Suffolk County	Construction - Building	01/14/2019
WORKSHOP IN BUSINESS OPPORTUNITIES	Department of Economic Development	TM15035	\$15,000.00	\$15,000.00	08/01/2018	02/28/2019	Small Business Initaitive	Community Projects Fund (Member Initiative)	02/20/2019
PARTNERS HEALTH PLAN INC	Department of Health	C034299	\$320,735.00	\$0.00	02/11/2019	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	05/13/2019
US FOODS INC	Veterans' Home at Oxford	OP000065	\$381,963.70	\$29,364.75	09/01/2018	02/28/2019	FOOD AND FOODSERVICE SUPPLIES	Commodity - Groceries	02/14/2019
MILCON CONSTRUCTION CORP	Dormitory Authority of the State of New York	D206917	\$1,206,000.00	\$0.00	02/01/2019	02/28/2019	PA Filed Contract Pilgrim Psychiatric Center Building #5 Roof Replacement with Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	02/07/2019
TROY BOILER WORKS INC	Office of General Services - Design & Construction	DED953H	\$150,000.00	\$46,743.00	10/31/2018	02/28/2019	Investigate & Repair Medium Pressure Steam Leak Marcy CF Oneida County	Construction - Building	01/10/2019
ROCHESTER SCHOOL DISTRICT	Department of Labor	C17189GG	\$100,000.00	\$37,072.31	03/01/2018	02/28/2019	WORKFORCE INVESTMENT ACT - CFA	Grant	05/13/2019
DARRYL SCOTT	Division of Criminal Justice Services	T018227	\$200.00	\$200.00	02/03/2019	02/28/2019	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	02/15/2019
EMANUEL MAYBEN	Division of Criminal Justice Services	T018225	\$200.00	\$200.00	02/03/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
KEITH GUINYARD	Division of Criminal Justice Services	T018226	\$200.00	\$200.00	02/03/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
RANDY WHITE	Division of Criminal Justice Services	T018223	\$200.00	\$200.00	02/02/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019

JEROME BROWN	Division of Criminal Justice Services	T018224	\$400.00	\$400.00	02/03/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
TAISHA GIST	Division of Criminal Justice Services	T018232	\$200.00	\$200.00	02/01/2019	02/28/2019	SNUG TRAIINGS	Contracts Not Subject to OSC Pre-Audit	03/01/2019
CENTER FOR SAFETY & CHANGE INC	Office of Temporary & Disability Assistance	T00038GG	\$25,000.00	\$25,000.00	07/01/2018	02/28/2019	TDA01-OLIP2-2017 0404201914	Contracts Not Subject to OSC Pre-Audit	04/04/2019
SANCTUARY FOR FAMILIES	Department of Labor	C17200GG	\$100,000.00	\$71,335.90	03/01/2018	02/28/2019	WORKFORCE INVESTMENT ACT - CFA	Grant	04/25/2019
FAMILY HELP CENTER	Office of Children & Family Services	C028421	\$64,131.00	\$60,465.72	09/01/2018	02/28/2019	PUBLIC PRIVATE PARTNERSHIP PROGRAMS	Grant	03/21/2019
WORLDWIDE TRAVEL STAFFING LIMITED	Washington Correctional Facility	C06516WAS	\$23,399.75	\$23,399.75	12/23/2018	03/02/2019	Nursing Services Washington Correctional Facility	Consultant - Medical Related Services	04/15/2019
SUMMIT GLORY PROPERTY LLC	Attorney General, Office of the	OP104959	\$644,554.15	\$644,554.15	10/01/2017	03/04/2019	Buildout Change Orders L002121 28 Liberty Street New York County	Lease	03/27/2019
AKTOR CORPORATION	Office of General Services - Design & Construction	DED937B	\$173,000.00	\$158,000.00	11/08/2018	03/08/2019	Remediate Mold & ACM Basement Leeds Armory Greene County	Construction - Building	01/07/2019
WIGHT OX ENTERPRISES LLC	Department of Agriculture & Markets - State Fair	X19N148	\$23,887.50	\$0.00	03/07/2019	03/10/2019	2018 NF Space Rent	Contracts Not Subject to OSC Pre-Audit	01/28/2019
SUMTOTAL SYSTEMS INC	City University Accounting Office	C121802	\$1,920,612.22	\$265,874.40	07/01/2018	03/13/2019	Contract Assignment From Cybershift Inc.- C121801- Time and Leave System	Consultant - Information And Technology Solutions And Services	06/20/2019
H & K SERVICES INC	Office of General Services - Design & Construction	DED961G	\$300,000.00	\$12,262.00	11/14/2018	03/14/2019	Investigate & Repair Water Main Break Near Bldg 123 Gowanda CF Erie County	Construction - Building	01/08/2019

THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SUNY at Albany	C005392	\$372,020.00	\$340,537.10	03/15/2018	03/14/2019	Child Forensic Interviewing	Consultant - Miscellaneous Consultant Services	07/09/2019
AMN HEALTHCARE LOCUM TENENS INC	Central New York Psychiatric Center	CM100199AB	\$0.00	\$0.00	02/14/2019	03/16/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-047B)	Consultant - Medical Related Services	02/08/2019
CLOUD SOFTWARE GROUP, INC.	State Insurance Fund	OP341965	\$104,458.04	\$0.00	05/21/2016	03/16/2019	TIBCO Spotfire Software Maintenance	Equipment - IT Hardware/ Software	09/27/2019
HOME BUILDERS ASSOC OF CNY	Department of Agriculture & Markets - State Fair	x18n142	\$50,175.00	\$0.00	03/12/2019	03/18/2019	Non Fair Space Rental - Home & Garden Show Expo Center	Revenue Generating - Other	03/05/2019
ZAMAN CONSTRUCTION CORP	Office of General Services - Design & Construction	DED983C	\$300,000.00	\$91,512.00	12/18/2018	03/18/2019	Remediate Bio Hazard Bathroom Hallway #1 at CK Post ATC Pilgrim PC Suffolk County	Construction - Building	02/14/2019
ECHOSTAR CONSTRUCTION INC	Office of General Services - Design & Construction	DED968T	\$75,000.00	\$16,100.00	11/19/2018	03/19/2019	Repair Leaking Roof & Restore Interior Finishes Bldg 1 Edgecombe CF New York County	Construction - Building	01/22/2019
S & O CONSTRUCTION SERVICES INC	Office of General Services - Design & Construction	DED970H	\$75,000.00	\$2,934.00	11/19/2018	03/19/2019	Repair steam condensate line Nathan Kline RI Rockland County	Construction - Building	02/07/2019
KIRCHER CONSTRUCTION INC	Office of General Services - Design & Construction	DED973G	\$300,000.00	\$5,259.00	11/20/2018	03/20/2019	Repair Water Main Break Alfred SUATC Allegany County	Construction - Building	01/22/2019
DECISION POINT AUTHORS LLC	Division of Criminal Justice Services	T018213	\$19,171.00	\$19,171.00	03/18/2019	03/20/2019	DECISION POINTS TRAINING	Contracts Not Subject to OSC Pre-Audit	03/15/2019