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 |
|-------------------------|---------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|---|
| GENESEE COUNTY OF | Board of Elections | C004027 | \$46,369.20 | \$46,369.20 | 04/12/2019 | 12/31/2020 | E- Poll Books Capital Grant | Contracts Not Subject to OSC Pre-Audit | 09/19/2019 |
| NASSAU COUNTY OF | Board of Elections | C004037 | \$1,061,306.46 | \$1,061,306.46 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 10/10/2019 |
| WYOMING COUNTY OF | Board of Elections | C004065 | \$35,368.18 | \$35,368.18 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grant | Contracts Not Subject to OSC Pre-Audit | 09/26/2019 |
| DUTCHESS COUNTY OF | Board of Elections | C004022 | \$237,119.19 | \$237,119.19 | 04/12/2019 | 12/31/2020 | Electronic Poll Books Capital Grants Project | Grant | 09/20/2019 |
| TOMPKINS COUNTY OF | Board of Elections | C004059 | \$78,747.82 | \$78,747.82 | 04/12/2019 | 12/31/2020 | Electronic Poll Books Capital Grants Project | Grant | 09/18/2019 |
| SENECA COUNTY OF | Board of Elections | C004053 | \$32,002.09 | \$32,002.09 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants | Contracts Not Subject to OSC Pre-Audit | 09/17/2019 |
| MONROE COUNTY OF | Board of Elections | C004035 | \$501,012.13 | \$501,012.13 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Program | Grant | 10/01/2019 |
| PUTNAM COUNTY OF | Board of Elections | C004046 | \$69,387.81 | \$69,387.81 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 09/24/2019 |
| FRANKLIN COUNTY OF | Board of Elections | C004025 | \$37,372.06 | \$37,372.06 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants | Contracts Not Subject to OSC Pre-Audit | 09/16/2019 |
| CHAUTAUQUA COUNTY OF | Board of Elections | C004015 | \$110,316.44 | \$110,316.44 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 09/30/2019 |
| TIOGA COUNTY OF | Board of Elections | C004058 | \$42,108.51 | \$42,108.51 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants | Contracts Not Subject to OSC Pre-Audit | 09/16/2019 |

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| YATES COUNTY OF | Board of Elections | C004066 | \$26,419.03 | \$26,419.03 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grant | Contracts Not Subject to OSC Pre-Audit | 09/26/2019 |
|---|-----------------------------|------------|----------------|--------------|------------|------------|--------------------------------------|--|------------|
| DELAWARE COUNTY OF | Board of Elections | C004021 | \$38,935.16 | \$38,935.16 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants | Contracts Not Subject to OSC Pre-Audit | 09/26/2019 |
| SCHUYLER COUNTY OF | Board of Elections | C004052 | \$25,099.11 | \$25,099.11 | 04/12/2019 | 01/28/2022 | E-Poll Books Capital Grant | Contracts Not Subject to OSC Pre-Audit | 11/13/2019 |
| FULTON COUNTY OF | Board of Elections | C004026 | \$42,167.88 | \$42,167.88 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants | Contracts Not Subject to OSC Pre-Audit | 11/08/2019 |
| TOMPKINS COUNTY OF | Board of Elections | C004120 | \$59,862.47 | \$59,862.47 | 04/12/2019 | 01/28/2022 | Early Voting Aid to Localities | Grant | 12/26/2019 |
| MODEL MANES BEAUTY SALON LLC | Bronx Psychiatric Center | C200460 | \$226,625.00 | \$92,912.50 | 05/01/2019 | 04/30/2024 | Barber/Beautician Services | Service - Other/ Misc. Services | 06/05/2019 |
| RICHMOND ELEVATOR CO INC | Bronx Psychiatric Center | C200651 | \$1,035,461.52 | \$659,863.53 | 09/01/2019 | 08/31/2024 | Full Service Elevator Maintenance | Service - Building Services | 03/01/2019 |
| ADMIRAL STAFFING INC | Bronx Psychiatric Center | T200864 | \$30,000.00 | \$8,182.00 | 09/01/2019 | 08/31/2024 | JEWISH FAITH SERVICES | Contracts Not Subject to OSC Pre-Audit | 06/04/2019 |
| ADMIRAL STAFFING INC | Bronx Psychiatric Center | C200865 | \$148,865.00 | \$133,442.50 | 10/01/2019 | 09/30/2024 | Protestant Services | Consultant - Medical Related Services | 06/27/2019 |
| APPROVED STORAGE & WASTE HAULING | Bronx Psychiatric Center | T200483 | \$19,650.00 | \$13,388.00 | 05/01/2019 | 04/30/2024 | Medical Waste Removal Services | Contracts Not Subject to OSC Pre-Audit | 06/18/2019 |
| JACKSON & COKER | Bronx Psychiatric Center | CM100202AD | \$2,466,360.00 | \$201,438.00 | 06/17/2019 | 11/11/2019 | Locum Tenen Mini Bid | Consultant - Medical Related Services | 06/24/2019 |
| JACKSON & COKER | Bronx Psychiatric Center | CM100202AF | \$2,176,200.00 | \$253,611.00 | 11/11/2019 | 06/24/2020 | Locum Tenen Psychiatric Services | Consultant - Medical Related Services | 10/21/2019 |
| ACTION CARTING ENVIROMENTAL SVC INC | Bronx Psychiatric Center | T200925 | \$39,999.00 | \$20,438.24 | 06/01/2019 | 05/31/2020 | Waste Removal Services | Contracts Not Subject to OSC Pre-Audit | 05/30/2019 |

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| AMERICAN COMMERCIAL EQUIPMENT REPAIR | Bronx Psychiatric Center | T200746 | \$38,423.76 | \$36,146.19 | 08/01/2019 | 07/31/2020 | Kitchen Equipment Maintenance | Contracts Not Subject to OSC Pre-Audit | 09/25/2019 |
|--|--|------------|----------------|----------------|------------|------------|---|--|------------|
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Bronx Psychiatric Center | C200465 | \$265,456.79 | \$2,980.88 | 01/01/2019 | 12/31/2023 | Snow Removal Services at Bronx Psychiatric Center | Service - Ground Services | 01/23/2019 |
| JACKSON & COKER | Bronx Psychiatric Center | CM100202AE | \$2,376,737.19 | \$1,831,549.47 | 09/01/2019 | 08/31/2024 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650001-18-006) | Consultant - Medical Related Services | 06/27/2019 |
| ACV ENVIRONMENTAL SERVICES INC | Bronx Psychiatric Center | T200851 | \$44,104.05 | \$25,591.33 | 02/01/2020 | 01/31/2023 | HAZARDOUS WASTE REMOVAL | Contracts Not Subject to OSC Pre-Audit | 08/05/2019 |
| ADMIRAL STAFFING INC | Bronx Psychiatric Center | C200866 | \$72,420.00 | \$61,950.00 | 09/01/2019 | 08/31/2024 | Catholic Services | Consultant - Medical Related Services | 07/01/2019 |
| 580 GERARD LLC | Bronx Psychiatric Center - Children's Services | L900934 | \$6,708,250.46 | \$3,829,048.27 | 07/26/2019 | 07/31/2025 | 586 River Ave aka 595 Gerard Ave Bronx Bronx County | Lease | 10/08/2019 |
| OCLC ONLINE COMPUTER LIBRARY CENTER INC | Brooklyn College | T192413 | \$128,000.00 | \$95,435.08 | 12/23/2019 | 06/30/2024 | BC OCLC FY 20 | Contracts Not Subject to OSC Pre-Audit | 12/23/2019 |
| CASELLA WASTE MANAGEMENT OF NEW YORK INC | Broome Developmental Disabilities Service Office | C0SBR00260 | \$38,799.17 | \$19,702.35 | 12/01/2019 | 11/30/2024 | Refuse removal services | Service - Waste Removal Services | 12/31/2019 |
| WASTE RECOVERY ENTERPRISES L LC | Broome Developmental Disabilities Service Office | C0SBR00258 | \$52,241.91 | \$40,199.00 | 12/01/2019 | 11/30/2024 | Refuse removal services | Service - Waste Removal Services | 12/31/2019 |
| FIRST TRANSIT | Broome Developmental Disabilities Service Office | C0SBR00223 | \$2,850,076.83 | \$1,852,900.23 | 06/01/2019 | 08/31/2024 | Transportation Services - Broome Developmental Disabilities State Operations Office | Service - Transportation Services | 05/21/2019 |

| WHITES LAWN CARE & LANDSCAPING INC | Broome Developmental Disabilities Service Office | C0SBR00206 | \$432,960.04 | \$74,880.00 | 11/01/2018 | 10/31/2023 | snow removal | Service - Ground Services | 01/04/2019 |
|--|--|------------|--------------|--------------|------------|------------|--|--|------------|
| CASELLA WASTE MANAGEMENT OF NEW YORK INC | Broome Developmental Disabilities Service Office | C0SBR00259 | \$38,034.66 | \$31,296.21 | 12/01/2019 | 11/30/2024 | Refuse removal service | Service - Waste Removal Services | 12/31/2019 |
| MILKOVICH MECHANICAL LLC ACM APPLIANCE REPAIR SERVICE | Broome Developmental Disabilities Service Office | C0SBR00222 | \$76,585.00 | \$57,491.21 | 03/01/2019 | 02/29/2020 | Plumbing services | Service - Building Services | 05/10/2019 |
| SPRINGBROOK NY INC | Broome Developmental Disabilities Service Office | TLBR050 | \$23,978.00 | \$23,978.00 | 12/01/2018 | 08/31/2019 | bath mod | Contracts Not Subject to OSC Pre-Audit | 01/15/2019 |
| FRANZISKA RACKER CENTERS INC | Broome Developmental Disabilities Service Office | TLBR051 | \$29,536.00 | \$29,535.02 | 05/01/2018 | 07/31/2020 | bath mod | Contracts Not Subject to OSC Pre-Audit | 03/26/2019 |
| PROSPECT TERRACE FIRE COMPANY | Broome Developmental Disabilities Service Office | C0SBR00232 | \$84,017.06 | \$82,310.52 | 01/01/2019 | 12/31/2023 | Approved CRER - Emergency Fire Response Services | Service - Other/ Misc. Services | 05/07/2019 |
| OTIS ELEVATOR COMPANY | Broome Developmental Disabilities Service Office | PS924BB | \$202,322.65 | \$144,800.66 | 08/19/2019 | 04/01/2024 | Elevator Maintenance | Contracts Not Subject to OSC Pre-Audit | 08/19/2019 |
| FRANZISKA RACKER CENTERS INC | Broome Developmental Disabilities Service Office | TLBR023 | \$30,817.00 | \$30,816.85 | 05/01/2016 | 07/31/2019 | CAH Bath mod | Contracts Not Subject to OSC Pre-Audit | 01/15/2019 |
| SPRINGBROOK NY INC | Broome Developmental Disabilities Service Office | TLBR047 | \$25,958.00 | \$25,957.68 | 10/01/2018 | 03/31/2019 | vehicle mod | Contracts Not Subject to OSC Pre-Audit | 01/15/2019 |

| FRANZISKA RACKER CENTERS INC | Broome Developmental Disabilities Service Office | TLBR052 | \$16,773.00 | \$16,773.00 | 02/01/2019 | 12/31/2019 | FC Bath mod | Contracts Not Subject to OSC Pre-Audit | 07/10/2019 |
|--------------------------------------|--|------------|----------------|----------------|------------|------------|---|--|------------|
| NEW HARTFORD PSYCHIATRIC SRVS | Broome Developmental Disabilities Service Office | C0SBR00235 | \$3,533,760.79 | \$2,542,743.75 | 09/01/2019 | 08/31/2024 | Psychiatric Services | Consultant - Medical Related Services | 07/12/2019 |
| RICHARD AUGUSTYN | Buffalo Psychiatric Center | T200926 | \$36,000.00 | \$31,420.00 | 07/01/2019 | 06/30/2024 | Catholic Services | Contracts Not Subject to OSC Pre-Audit | 08/02/2019 |
| OCONNOR MECHANICAL CORPORATION | Buffalo Psychiatric Center | C200675 | \$263,870.00 | \$120,352.84 | 01/01/2020 | 12/31/2024 | PM Boiler System | Service - Building Services | 11/27/2019 |
| THE METRO GROUP INC | Buffalo Psychiatric Center | C200776 | \$109,143.00 | \$109,143.00 | 01/01/2020 | 12/31/2022 | Water Treatment Services | Service - Building Services | 11/07/2019 |
| LOCUMTENENS COM LLC | Buffalo Psychiatric Center | CM100205AB | \$1,564,534.40 | \$234,956.80 | 10/21/2019 | 01/12/2021 | Locum Tenen Psychiatric Services for Buffalo Psychiatric Center | Consultant - Medical Related Services | 10/21/2019 |
| GARY J DINEZZA PH D | Buffalo Psychiatric Center | T200747 | \$48,000.00 | \$20,000.00 | 11/01/2019 | 10/31/2022 | Neuropsychology Services | Contracts Not Subject to OSC Pre-Audit | 11/18/2019 |