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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION

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
State University of New York - Agency-wide	CM00524	\$533,716.00	\$368,552.34	04/02/2000	12/07/2001	NYSTEC PROPORAL NO. 089TA SUNY TELECOMMUNICATIONS PROJECT - PHASE II	Equipment - Communications	06/23/2000
State University of New York - Agency-wide	PN691AB	\$3,221,596.80	\$0.00	01/01/2024	06/30/2025	Statewide SUNY Digital Transformation Project, 79536, 23213, PN69178	Consultant - Information And Technology Solutions And Services	02/07/2024
State University of New York - System Administration	CM00524	\$49,902.00	\$46,106.50	11/22/1999	02/15/2000	NYSTEC PROPOSAL NO. 072TA SUNY TELECOMMUNICATIONS PROJECT	Service - Other/ Misc. Services	12/23/1999
State Education Department	CMR524B	\$280,088.00	\$280,088.00	04/01/2011	03/31/2013	REQUIREMENTS/RFP DEVELOPMENT FOR EDUCATIONAL DATA PORTAL, ELECTRONIC STUDENT RECORD EXCHANGE	Consultant - Miscellaneous Consultant Services	05/31/2011
State Education Department	PN205AB	\$228,751.70	\$228,751.70	09/12/2015	01/31/2016	ENGAGENY PORTAL PROJECT	Contracts Not Subject to OSC Pre-Audit	04/22/2016
State Education Department	PN205AC	\$214,197.20	\$204,913.84	01/01/2015	04/30/2017	INFORMATION SYSTEM	Contracts Not Subject to OSC Pre-Audit	05/05/2016
State Education Department	PN205AD	\$84,628.44	\$57,019.14	06/01/2016	08/31/2017	VR CASE MANAGEMENT SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/05/2016
State Education Department	CMR524C	\$4,008,508.00	\$4,008,507.99	10/01/2012	10/31/2015	REQUIREMENTS/RFP DEVELOPMENT FOR DATA PORTAL AND STUDENT RECORD EXCHANGE	Consultant - Miscellaneous Consultant Services	03/13/2013
State Education Department	PN205AH	\$246,604.80	\$246,545.52	12/01/2019	06/30/2021	IV&V SERVICES COMPUTER TEST	Contracts Not Subject to OSC Pre-Audit	01/31/2020
State Education Department	PN205AE	\$153,476.48	\$131,914.30	01/01/2017	05/31/2018	CONTRACT MGMT/QUALITY SERVICES	Contracts Not Subject to OSC Pre-Audit	04/24/2017

State Education Department	CMR524E	\$95,855.50	\$18,429.76	10/13/2014	09/30/2015	Child Nutrition Program / Procurement Support for System Acquisition	Consultant - Information And Technology Solutions And Services	02/03/2015
State Education Department	CMR524D	\$114,051.52	\$98,329.33	06/18/2014	05/31/2016	Assistance with RFP Development for Vocational Rehabilitation Case Management System	Consultant - Miscellaneous Consultant Services	08/27/2014
State Education Department	PN205AG	\$1,175,612.68	\$1,163,438.86	02/11/2020	12/31/2020	TECH ANALYSIS AND DESIGN SERVS	Contracts Not Subject to OSC Pre-Audit	02/25/2020
State Education Department	PN691AB	\$12,981,858.00	\$11,986,171.48	12/07/2020	04/30/2024	TECH ANALYSIS & DESIGN SERVICE	Consultant - Miscellaneous Consultant Services	12/03/2020
State Education Department	PN205AF	\$355,771.20	\$355,748.41	05/01/2019	03/30/2021	CHILD NUTRITION PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/24/2019
State Education Department	PN691AF	\$4,157,105.20	\$736,464.70	01/01/2023	09/30/2026	SAMS MOD PROJECT	Consultant - Information And Technology Solutions And Services	12/29/2022
State Education Department	PN691AD	\$660,328.00	\$266,201.89	10/01/2021	01/31/2026	IV&V SERVICES FOR THE CBT	Contracts Not Subject to OSC Pre-Audit	11/05/2021
State Education Department	PN691AE	\$254,000.00	\$159,000.00	03/01/2022	07/31/2024	DATA MANAGEMENT ASSISTANCE	Consultant - Information And Technology Solutions And Services	03/29/2022
State Education Department	PN691AG	\$6,868,224.00	\$0.00	04/01/2024	03/31/2026	Consulting services for OP Modernization program implementation, 79536, 23213, PN69178	Consultant - Information And Technology Solutions And Services	04/25/2024
State Education Department	PN691AC	\$4,015,810.32	\$1,186,491.02	01/01/2021	12/31/2025	CNPA PANDEMIC EBT	Contracts Not Subject to OSC Pre-Audit	08/24/2021
Department of Motor Vehicles	CM00524	\$1,091,112.00	\$92,256.62	11/06/1998	03/31/2008	IT CONSULTING SERVICES	Service - Other/ Misc. Services	11/20/1998
Department of Motor Vehicles	CMR524C	\$117,200.00	\$112,734.01	05/13/2011	01/31/2012	MV-278 AND MV-285 AUTOMATION PROJECT	Consultant - Information And Technology Solutions And Services	06/29/2011

Department of Motor Vehicles	CMR524D	\$94,859.00	\$75,259.23	01/01/2012	02/28/2013	MV-104 CRASH REPORT FORM ANALYSIS	Consultant - Information And Technology Solutions And Services	01/19/2012
Department of Motor Vehicles	TDMV005	\$34,370.00	\$34,368.80	06/15/2008	12/31/2008	19A DOCUMENTATION DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	10/29/2008
Department of Motor Vehicles	PN205AB	\$272,295.84	\$101,020.68	10/01/2017	03/31/2018	DMV Mod RFP Development	Contracts Not Subject to OSC Pre-Audit	12/26/2017
Department of Transportation	CMR524C	\$18,163.00	\$3,303.00	12/01/2009	03/31/2011	STAKEHOLDER OUTREACH ASSISTANCE FOR THE NYMTC TRANSPORTATION INFORMATION GATEWAY RFP	Consultant - Miscellaneous Consultant Services	10/13/2010
Department of Transportation	CM00524	\$1,397,248.00	\$1,198,257.54	10/15/1996	03/31/2011	TECHNOLOGY SERVICES	Consultant - Information And Technology Solutions And Services	12/21/2010
Department of Transportation	CMR524B	\$44,065.00	\$33,737.95	12/01/2009	03/31/2011	VALUATION ASSISTANCE FOR THE NYMTC TRANSPORTATION INFORMATION GATEWAY	Consultant - Miscellaneous Consultant Services	10/13/2010
Department of Transportation	CMR524G	\$199,856.00	\$197,850.49	07/02/2012	06/30/2014	DEVELOPMENT OF A STRATEGIC VISION AND BUSINESS CASE	Consultant - Information And Technology Solutions And Services	11/15/2012
Department of Transportation	T000524	\$40,464.00	\$40,463.19	05/26/2009	09/30/2009	MULTIPLE AGENCY SINGLE SOURCE OGS CONTRACT FOR TECHNOLOGY SERVICES APP B-281,PROP 655 TA, IT TECH	Contracts Not Subject to OSC Pre-Audit	06/09/2009
Department of Transportation	PN691AG	\$971,027.16	\$685,688.84	04/18/2022	03/31/2025	NYSTEC CONSULTING SUPPORT	Contracts Not Subject to OSC Pre-Audit	05/26/2022
Department of Transportation	PN691AB	\$298,525.04	\$298,499.47	04/01/2021	06/30/2021	FIBER OPTIC INTAKE & PROCESSIN	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Department of Transportation	PN205BF	\$995,824.68	\$844,669.22	04/01/2020	03/31/2021	FIBER OPTIC USE AND OCCUPANCY	Contracts Not Subject to OSC Pre-Audit	03/24/2020
Department of Transportation	PN691AD	\$3,313,915.08	\$2,434,307.66	06/10/2021	03/31/2024	ROW CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	07/22/2021

Department of Transportation	CMR524D	\$171,308.00	\$169,435.92	11/01/2009	12/31/2012	MULTI-AGENCY OGS CONTRACT - SYSTEMS ENGINEER ANALYSIS	Consultant - Information And Technology Solutions And Services	03/27/2012
Department of Transportation	CMR524E	\$367,100.00	\$346,425.61	04/12/2010	06/30/2014	PROCUREMENT ASSISTANCE FOR AN ENTERPRISE PERMITS SYSTEM	Consultant - Miscellaneous Consultant Services	12/13/2011
Department of Transportation	CMR524F	\$195,905.00	\$182,849.39	02/01/2012	02/28/2013	NYSTEC Services to Support 511 NY Assessment and RFP Development	Consultant - Miscellaneous Consultant Services	08/23/2012
Department of Transportation	PN691AC	\$359,308.52	\$358,852.66	06/01/2021	12/31/2021	nystec consulting	Contracts Not Subject to OSC Pre-Audit	05/20/2021
Workers' Compensation Board	CMR524D	\$313,592.00	\$184,891.26	05/01/2014	04/30/2016	Medical Portal Business Requirements Assistance	Consultant - Miscellaneous Consultant Services	07/25/2014
Workers' Compensation Board	PN205AB	\$123,095.14	\$122,218.77	05/01/2016	07/31/2017	BIS REQUIREMENTS AND IV&V PROC	Contracts Not Subject to OSC Pre-Audit	06/02/2016
Workers' Compensation Board	PN205AC	\$324,883.20	\$35,276.58	02/01/2017	12/30/2018	BA SUPPORT & PROCUREMENT ASST	Contracts Not Subject to OSC Pre-Audit	02/16/2017
Workers' Compensation Board	CM00524	\$2,986,976.50	\$2,780,009.43	03/19/2004	09/30/2009	IT SUPPORT FOR VARIOUS AGENCY PROJECTS	Consultant - Miscellaneous Consultant Services	05/07/2009
Workers' Compensation Board	CMR524B	\$119,518.00	\$113,035.28	01/01/2011	12/31/2012	CLAIMS INFORMATION SYSTEM REDESIGN RFP ASSISTANCE	Consultant - Information And Technology Solutions And Services	01/06/2012
Workers' Compensation Board	PN691AE	\$653,460.48	\$0.00	03/25/2024	03/24/2026	NYSTEC Data Modeling Support project 79536, 23213, PN69178	Consultant - Information And Technology Solutions And Services	03/19/2024
Workers' Compensation Board	CMR524C	\$142,039.00	\$115,218.25	04/01/2013	05/30/2014	Network Assessment, Design and Implementation Project Management	Consultant - Information And Technology Solutions And Services	07/24/2013
Workers' Compensation Board	T000058	\$21,368.00	\$21,355.62	07/29/2010	05/31/2011	DISCRETIONARY -	Contracts Not Subject to OSC Pre-Audit	04/07/2011

Workers' Compensation Board	PN691AD	\$563,975.04	\$202,926.26	05/26/2023	05/25/2025	Project manager services 79536, 23213, PN69178	Consultant - Information And Technology Solutions And Services	05/31/2023
Workers' Compensation Board	PN691AB	\$672,499.20	\$148,122.00	10/17/2022	04/14/2023	OnBoard Support OGS PN69178	Contracts Not Subject to OSC Pre-Audit	12/13/2022
Workers' Compensation Board	PN691AC	\$672,499.20	\$358,657.80	01/03/2023	12/30/2024	Solution Arch from OGS PN69178	Contracts Not Subject to OSC Pre-Audit	12/19/2022
Office of the Medicaid Inspector General	PN205AB	\$14,389,500.00	\$10,310,784.35	10/01/2016	09/30/2023	NYSTEC - EHR (IV&V)	Contracts Not Subject to OSC Pre-Audit	06/16/2016