

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
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB059AA	\$0.00	\$0.00	01/08/2018	12/13/2022	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018
COGNOSANTE LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
NTT DATA STATE HEALTH CONSULTING LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
MCI COMMUNICATIONS SERVICES LLC	Office of General Services - Purchasing Contracts	PB130AA	\$22,500,000.00	\$0.00	01/26/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	09/13/2018
NAVISITE LLC	Office of General Services - Purchasing Contracts	PB131AA	\$22,500,000.00	\$0.00	06/10/2016	09/08/2018	PBITS: TECH CONSULTING SVCES	Contracts Not Subject to OSC Pre-Audit	01/30/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB175AA	\$22,500,000.00	\$0.00	01/08/2018	09/08/2018	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018

LIRO GIS AND SURVEY PC	Office of General Services - Purchasing Contracts	PB177AA	\$23,100,000.00	\$0.00	05/10/2018	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	05/30/2018
FALCON ROAD MAINTENANCE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PC66699	\$5,000,000.00	\$31,574.00	03/25/2016	08/19/2018	Heavy Duty Equipment	Contracts Not Subject to OSC Pre-Audit	06/21/2018
RESILIENT SUPPORT SERVICES INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$65,257.30	11/03/2015	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	10/11/2018
S&B COMPUTER & OFFICE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$1,275.93	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	09/25/2018
C BASIL FORD INC	Office of General Services - Purchasing Contracts	PC67252	\$9,000,000.00	\$22,512.00	05/04/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	05/04/2018
R R CHARLEBOIS INC	Office of General Services - Purchasing Contracts	PC67356	\$6,000,000.00	\$0.00	06/02/2016	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	11/20/2018
CONNETQUOT WEST INC	Office of General Services - Purchasing Contracts	PC67464	\$100,000.00	\$0.00	01/26/2018	04/24/2021	OUTDOOR AND SITE FURNITURE	Contracts Not Subject to OSC Pre-Audit	01/26/2018
CKEPUSA LLC	Office of General Services - Purchasing Contracts	PC67630	\$304,953.16	\$160,516.40	11/22/2016	08/31/2018	Commercial Kitchen Equipment	Contracts Not Subject to OSC Pre-Audit	05/17/2018
NOREAST PROPERTY MANAGEMENT CORP	Office of General Services - Purchasing Contracts	PC67793	\$7,000,000.00	\$19,998.00	05/18/2017	05/20/2020	Traffic Paint & Glass Spheres	Contracts Not Subject to OSC Pre-Audit	10/25/2018

S&B COMPUTER & OFFICE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC67805	\$1,010,534.40	\$1,035,102.26	08/31/2018	10/19/2023	Recycled Copy Paper	Contracts Not Subject to OSC Pre-Audit	08/31/2018
LOWES	Office of General Services - Purchasing Contracts	PC67929	\$4,000,000.00	\$217.55	12/06/2018	07/31/2022	WALK-IN BUILDING SUPPLIES	Contracts Not Subject to OSC Pre-Audit	12/11/2018
CARESTREAM DENTAL LLC	Office of General Services - Purchasing Contracts	PC67949	\$1,000,000.00	\$3,000.00	01/22/2018	01/29/2020	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	01/30/2018
CANON MEDICAL SYSTEMS USA INC	Office of General Services - Purchasing Contracts	PC67957	\$5,000,000.00	\$0.00	04/10/2018	11/09/2024	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	04/11/2018
CARDIAC SCIENCE CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$3,000,000.00	\$1,557,786.50	02/14/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	02/23/2018
CARDIAC LIFE PRODUCTS	Office of General Services - Purchasing Contracts	PC67962	\$500,000.00	\$461,307.34	02/09/2018	10/04/2019	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/30/2018
SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$1,000.00	\$0.00	02/14/2018	10/04/2019	AED (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
ONE BEAT CPR LEARNING CENTER INC	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018

PHYSIO-CONTROL INC	Office of General Services - Purchasing Contracts	PC67963	\$2,998,000.00	\$38,875.35	12/07/2017	10/04/2019	AED'S	Contracts Not Subject to OSC Pre-Audit	02/09/2018
DELANEY EDUCATIONAL ENTERPRISES INC	Office of General Services - Purchasing Contracts	PC67966	\$500,000.00	\$0.00	10/23/2018	05/31/2020	BOOKS & NON-PRINT LIBRARY	Contracts Not Subject to OSC Pre-Audit	10/23/2018
LITHIA MOTORS INC	Office of General Services - Purchasing Contracts	PC67969	\$6,000,000.00	\$239,156.60	02/08/2016	11/13/2019	Class 3-8 Vehicles (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/23/2018
OTIS FORD INC	Office of General Services - Purchasing Contracts	PC67970	\$9,000,000.00	\$0.00	01/22/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	Office of General Services - Purchasing Contracts	PC67973	\$3,000,000.00	\$216,017.12	04/11/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/11/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67974	\$3,000,000.00	\$0.00	01/19/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/22/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67975	\$9,000,000.00	\$0.00	01/22/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
CARMODY FORD INC	Office of General Services - Purchasing Contracts	PC67978	\$9,000,000.00	\$1,451,755.74	01/26/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/26/2018
INTERIOR RESOURCES INC	Office of General Services - Purchasing Contracts	PC67980	\$0.00	\$0.00	02/16/2018	02/16/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/16/2018

INTERIOR RESOURCES USA LLC	Office of General Services - Purchasing Contracts	PC67980	\$6,000,000.00	\$13,277.00	02/16/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/20/2018
KFI FURNITURE LLC	Office of General Services - Purchasing Contracts	PC67981	\$1,000,000.00	\$1,348.25	03/29/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/12/2018
LILYPAD EV LLC	Office of General Services - Purchasing Contracts	PC67983	\$1,000,000.00	\$0.00	11/26/2018	07/25/2022	Electric Vehicle Supply	Contracts Not Subject to OSC Pre-Audit	11/26/2018
SANOFI PASTEUR INC	Office of General Services - Purchasing Contracts	PC67985	\$10,000,000.00	\$3,175,012.17	03/26/2018	12/30/2022	MN MULTISTATE(MMCAP) INFLUENZA	Contracts Not Subject to OSC Pre-Audit	03/27/2018
GPI OK-SH INC	Office of General Services - Purchasing Contracts	PC67986	\$9,000,000.00	\$1,191,467.28	01/31/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
CARMODY FORD INC	Office of General Services - Purchasing Contracts	PC67991	\$9,000,000.00	\$838,918.54	02/01/2018	11/13/2019	Continuous Recrut Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
FELLOWES INC	Office of General Services - Purchasing Contracts	PC67998	\$1,000,000.00	\$1,084.23	08/30/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	10/01/2018
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC67999	\$1,619,605.00	\$1,274,638.19	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC68000	\$2,328,134.00	\$2,042,434.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
MIDLAND ASPHALT MATERIALS INC	Office of General Services - Purchasing Contracts	PC68001	\$126,214.00	\$106,386.55	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018

PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68002	\$3,778,147.00	\$3,668,663.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
SEAL RIGHT INC	Office of General Services - Purchasing Contracts	PC68003	\$76,780.00	\$65,333.82	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68004	\$12,197,519.00	\$9,296,385.15	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/09/2018
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC68005	\$1,939,954.00	\$1,353,085.23	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC68006	\$5,224,585.00	\$4,925,686.09	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68007	\$22,105,896.00	\$20,026,455.25	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68008	\$1,619,334.00	\$1,519,382.93	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018