

**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
HENRY BROTHERS ELECTRONICS INC	Office of General Services - Purchasing Contracts	PT64381	\$0.00	\$0.00	05/12/2009	08/26/2012	Correct End Date for Contract Assignment to PT66558	Service - Building Services	02/08/2018
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT66558	\$496,716.59	\$0.00	08/27/2012	02/26/2019	Security Systems & Solutions - Contract Assignment & 18 Month Renewal	Service - Building Services	02/08/2018
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
STORAGE ENGINE	Office of General Services - Purchasing Contracts	PM20970	\$31,159,576.06	\$559,112.15	11/30/2015	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/16/2018
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
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
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

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
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
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
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$6,250,000.00	\$1,442,261.50	03/28/2016	11/29/2025	IT UMBRELLA (MANUFACTURER)	Contracts Not Subject to OSC Pre-Audit	03/26/2018
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
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
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
SPECTRUM NORTHEAST LLC	Office of General Services - Purchasing Contracts	PS67808	\$18,131,286.56	\$3,599,394.82	08/16/2017	09/15/2019	Contract Assignment from PS63596-1 Year Extension Comprehensive Telecommunication Service	Service - Data Voice And Video Communication Services	03/28/2018
AMERICAN SIGN LANGUAGE INC	Office of General Services - Purchasing Contracts	PS67871	\$3,850,000.00	\$2,342,872.21	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	04/24/2018
PENDA AIKEN INC	Office of General Services - Purchasing Contracts	PS67915	\$8,850,000.00	\$3,180,037.24	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	06/01/2018

DOMINION TEMP INC	Office of General Services - Purchasing Contracts	PS67882	\$1,350,000.00	\$117,667.33	10/25/2017	02/04/2020	Administrative Services	Contracts Not Subject to OSC Pre-Audit	05/18/2018
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
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
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
G4S SECURE INTEGRATION LLC	Office of General Services - Purchasing Contracts	PT67826	\$500,000.00	\$0.00	12/22/2017	02/26/2019	Security Systems and Solutions (Extension and Assignment from PT65394)	Service - Building Services	05/08/2018
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
DATAMINR INC	Office of General Services - Purchasing Contracts	PM67977	\$2,246,000.00	\$1,805,500.00	01/08/2018	11/29/2025	INFORMATION TECH UMBRELLA	Contracts Not Subject to OSC Pre-Audit	01/09/2018
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
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
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
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
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

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
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
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
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
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
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
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
WORLDWIDE SECURITY GROUP LLC	Office of General Services - Purchasing Contracts	PT67972	\$500,000.00	\$0.00	02/26/2018	08/26/2019	Security & Facility Systems Solutions - Contract Assignment from PT65552	Service - Building Services	03/28/2018
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
SECURITAS ELECTRONIC SECURITY INC	Office of General Services - Purchasing Contracts	PT67827	\$2,751,653.28	\$207,082.68	03/28/2018	08/26/2019	Assignment from PT65821 & 18 Month Extension & Increase in Value - Security Systems and Solutions	Service - Building Services	06/11/2018

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
HIGHWAY REHABILITATION CORP	Office of General Services - Purchasing Contracts	PC68077	\$12,000,000.00	\$11,009,666.07	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ANNSEAL INC	Office of General Services - Purchasing Contracts	PC68072	\$2,400,000.00	\$190,355.95	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
SEALCOATING INC	Office of General Services - Purchasing Contracts	PC68087	\$3,000,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
THOS H GANNON & SONS INC	Office of General Services - Purchasing Contracts	PC68090	\$750,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC68091	\$1,365,000.00	\$927,447.23	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
SEALCOAT USA INC	Office of General Services - Purchasing Contracts	PC68086	\$1,200,000.00	\$6,870.50	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018