

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
HEALTHFIRST INSURANCE COMPANY INC	Department of Health	C034118	\$5,500,000.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	Department of Health	C33654GG	\$5,500,000.00	\$5,249,448.02	07/01/2018	06/30/2023	OCCUPATIONAL HEALTH	Grant	07/16/2018
VAN NESS FELDMAN LLP	Long Island Power Authority	C000931	\$5,500,000.00	\$0.00	05/30/2018	05/29/2023	Legal Services - Wholesale Energy Markets	Consultant - Legal Services	05/30/2018
CHV 210-214 HEGEMAN AVENUE LP	Homeless Housing Assistance Corporation	CH00938	\$5,498,735.00	\$0.00	01/19/2018	12/01/2080	PA Filed Contract - HC00938 - Homeless Housing	Contracts Not Subject to OSC Pre-Audit	03/29/2018
ALSTOM TRANSPORTATION	New York City Transit Authority	C208886	\$5,462,122.64	\$0.00	12/11/2018	03/10/2021	Estimated Use Contract for Alstom Traction Motors for New York City Subway System	Commodity - Vehicles And Supplies	10/10/2018
NEW BRITAIN ROOFING CO INC	Office of General Services - Design & Construction	D45172C	\$5,459,734.00	\$5,042,613.00	08/21/2018	08/02/2021	Replace Roofs Bldgs 1 2 3 4 5 7 8 9 10 12 13 Thru 19 Livingston CF Livingston County	Construction - Building	08/21/2018
UNIVERSITY OF ROCHESTER	Department of Health	C31209GG	\$5,458,347.00	\$5,458,347.00	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/29/2018
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68187	\$5,450,914.90	\$4,619,898.72	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/31/2018
JACOBS CIVIL CONSULTANTS INC	Department of Transportation	D037748	\$5,450,000.00	\$5,251,101.75	10/01/2018	05/31/2024	Construction Management & Quality Assurance Services Kew Garden Interchange R11 Queens Co	Consultant - Construction Related Services	12/03/2018

CAMBA INC	State Education Department - Federal - State Grants	C403053	\$5,440,000.00	\$4,864,514.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	03/06/2018
NEW YORK UNIVERSITY	Office of Mental Health	C020694	\$5,438,945.00	\$5,287,472.00	07/01/2017	06/30/2019	Community Technical Assistance Center	Consultant - Medical Related Services	09/17/2018
PUBLIC HEALTH SOLUTIONS	Department of Health	C33786GG	\$5,435,854.00	\$4,630,890.58	10/01/2018	09/30/2024	NYS NURSE FAMILY PARTNERSHIP PROGRAM	Grant	08/29/2018
AIDS COUNCIL OF NORTHEASTERN NEW YORK	Department of Health	C33431GG	\$5,416,254.00	\$5,407,515.38	07/01/2018	06/30/2023	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	Grant	05/01/2018
UPSTATE COMPANIES I LLC	Department of Environmental Conservation	D011141	\$5,400,000.00	\$3,698,609.59	11/20/2018	04/01/2022	Job Order Contract JOC Region 1 2 3 Downstate	Construction - Highway	11/20/2018
VISION ED INC	State Education Department - Federal - State Grants	C403041	\$5,399,975.00	\$4,824,224.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	02/13/2018
BIRNIE BUS TOURS	Department of Transportation	C005711	\$5,379,000.00	\$3,565,712.60	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/20/2018
APPLUS TECHNOLOGIES INC	Department of Motor Vehicles	C000883	\$5,371,138.08	\$4,845,400.28	03/02/2018	11/19/2024	Customer Facing Devices and Applications	Consultant - Information And Technology Solutions And Services	03/02/2018
NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	Office of Parks Recreation & Historic Preservation	D005378	\$5,339,903.79	\$5,096,978.33	09/05/2018	09/04/2023	Professional Design Services Renovation Rehab State Park Buildings NYC State Park Region	Consultant - Architect, Engineering And Appraisal Related Services	09/05/2018
STEUBEN COUNTY OF	Department of Transportation	D035996	\$5,333,000.00	\$4,867,654.30	10/30/2018	12/31/2023	CANISTEO RIVER BRIDGE REPLACEMENT	Grant	12/10/2018
WSP USA INC	Department of Transportation	D037655	\$5,331,000.00	\$2,307,875.55	03/15/2018	07/01/2024	Highway Design Services for US Rt 219 SEIS Cattaraugus County Region 5	Consultant - Architect, Engineering And Appraisal Related Services	07/20/2018

ACCREDITO HEALTH GROUP	SUNY - Health Science Center at Brooklyn	X600879	\$5,325,353.85	\$0.00	04/11/2018	04/10/2023	340B Program	Revenue Generating - Other	06/27/2018
BELLEVUE HOSPITAL CENTER	Department of Health	C33823GG	\$5,316,667.00	\$4,997,482.19	09/01/2018	06/30/2023	OCCUPATIONAL HEALTH	Grant	09/26/2018
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	Office of Mental Health	C020661	\$5,313,567.00	\$5,156,531.00	08/01/2017	06/30/2022	SUPPORTED SINGLE ROOM OCCUPANCY	Grant	02/16/2018
LIRO ENGINEERS INC	Dormitory Authority of the State of New York	C157548	\$5,285,300.00	\$0.00	02/24/2011	05/14/2015	--PA Filed Contract - Term Con	Contracts Not Subject to OSC Pre-Audit	05/10/2018
THE BRONX RHIO INC	Department of Health	C32704GG	\$5,279,282.19	\$5,275,780.15	04/01/2017	03/31/2018	Statewide Health Information Network	Grant	01/17/2018
JEMCO ELECTRICAL CONTRACTORS	Dormitory Authority of the State of New York	D206767	\$5,277,500.00	\$0.00	12/06/2018	12/31/2020	PA Filed Contract NYC College of Technology Namm Hall Entrance Replacement&Associated Asbestos Abate	Contracts Not Subject to OSC Pre-Audit	12/20/2018
FRANK LLOYD WRIGHTS MARTIN HOUSE CORP	New York State Urban Development Corporation	C011104	\$5,275,000.00	\$0.00	01/16/2018	12/31/2021	PA Filed Contract - Reimbursement of Construction and Renovation Costs	Contracts Not Subject to OSC Pre-Audit	11/08/2018
THE WHITING-TURNER CONTRACTING COMPANY INC	State University Construction Fund	T006429	\$5,273,867.72	\$5,118,470.16	05/23/2018	06/30/2024	SUCF151036 CM - Construct He	Contracts Not Subject to OSC Pre-Audit	08/27/2018
MARY IMOGENE BASSETT HOSPITAL	Department of Health	C33566GG	\$5,265,000.00	\$5,085,408.64	07/01/2018	06/30/2023	AGRICULTURAL MEDICINE AND HEALTH	Grant	06/29/2018
COMPASS GROUP USA INC	Division of State Police	C001807	\$5,260,000.00	\$3,290,284.85	06/17/2018	06/16/2023	Food Service for New York State Police Academy	Service - Food Services	06/27/2018
HVB CONSTRUCTION INC	New York State Thruway Authority	D214676	\$5,231,999.60	\$0.00	07/16/2018	11/22/2019	On Demand Repairs To Thruway Infrastructure Various Locations NY Division	Construction - Standby Contracts	07/16/2018
BUELL FUELS LLC	Office of General Services - Purchasing Contracts	PC68207	\$5,227,574.80	\$1,664,934.94	08/31/2018	08/26/2021	ULTRA LOW BIO DIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018

CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	Department of Transportation	D037641	\$5,227,450.56	\$4,840,366.46	01/02/2018	12/31/2020	Biennial and interim bridge inspections 2018 2019 Region 6 All Counties	Consultant - Architect, Engineering And Appraisal Related Services	01/12/2018
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
JOURNEYS END REFUGEE SERVICES	Office of Temporary & Disability Assistance	C00409GG	\$5,219,092.00	\$5,091,260.00	01/01/2019	03/31/2024	REFUGEE SOCIAL SERVICES	Grant	12/21/2018
PARSONS TRANSPORTATION GROUP OF NY INC	Metropolitan Transportation Authority	C002444	\$5,217,830.00	\$0.00	10/01/2018	05/31/2019	PA Filed Contract - Amendment to Oversight of Professional Engineering Services	Contracts Not Subject to OSC Pre-Audit	12/20/2018
DASNY	SUNY - Health Science Center at Brooklyn	T380049	\$5,200,000.00	\$5,200,000.00	03/14/2018	12/31/2018	FURNITURE,EQUIPMENT AND INSTAL	Contracts Not Subject to OSC Pre-Audit	07/22/2018
NEPTUNE SOUTH COMMERCIAL LLC	South Beach Psychiatric Center	L901253	\$5,189,824.31	\$2,076,658.81	07/01/2018	09/30/2030	626 Sheepshead Bay Road Brooklyn Kings County	Lease	06/21/2018
AECOM USA INC	Department of Transportation	D037611	\$5,165,000.00	\$4,171,041.14	10/01/2018	06/30/2024	Bridge Rehabilitation Van Wyck Expy I678 Viaduct Queens County Region 11	Consultant - Architect, Engineering And Appraisal Related Services	11/05/2018
DASNY	College at Plattsburgh	T000601	\$5,156,998.53	\$5,125,871.83	01/01/2018	08/30/2020	KENT HALL RENOVATION AND HAZAR	Contracts Not Subject to OSC Pre-Audit	10/11/2018
SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	Office of Parks Recreation & Historic Preservation	D005317	\$5,150,000.00	\$4,852,411.10	05/10/2018	05/09/2024	Design Services Term Contract Statewide	Consultant - Architect, Engineering And Appraisal Related Services	05/10/2018
CATHOLIC CHARITIES OF CORTLAND COUNTY	Office of Mental Health	C20716GG	\$5,135,748.00	\$5,127,693.00	01/01/2019	12/31/2023	UPSTATE RESIDENTIAL PROGRAM	Grant	11/27/2018

NEW YORK CITY OF	Division of Criminal Justice Services	C445039	\$5,124,273.00	\$5,105,797.47	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/31/2018
INDUSTRIAL MEDICINE ASSOCIATES PC	Department of Civil Service	C000700	\$5,120,000.00	\$5,103,393.24	07/01/2018	12/31/2023	Medical Examination Contracts - Lots 1 and 2	Consultant - Medical Related Services	10/11/2018
SKYLINE TECHNOLOGY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM67996	\$5,115,000.00	\$2,038,687.05	06/28/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/29/2018
NAIRY MECHANICAL LLC	Office of General Services - Design & Construction	D45763H	\$5,091,772.00	\$4,992,039.00	06/14/2018	04/01/2022	Rehab Bldgs 85 89 140 200 & Entry Bldg 457 Groveland CF Livingston County (H)	Construction - Building	06/14/2018
INTERCOUNTY PAVING ASSOCIATES LLC	Department of Transportation	D263679	\$5,081,622.81	\$5,081,622.81	08/16/2018	05/23/2020	Restore Shoulder Bethpage State Parkway & R Moses Causeway Nassau County	Construction - Highway	08/16/2018
POSILLICO CIVIL INC	Department of Transportation	D263790	\$5,071,798.15	\$5,071,798.15	10/02/2018	04/30/2020	Mill & Resurface Pavement Routes NY 105 & NY 454 Nassau & Suffolk Counties	Construction - Highway	10/02/2018
OLYMPIC STEEL	Correctional Industries - Central Office	PA17025	\$5,070,776.08	\$4,995,833.27	07/15/2018	07/14/2022	SHEET STEEL FOR ALBION ATTICA & FISHKILL CORRECTIONAL FACILITIES	Commodity - Raw Materials And Component Parts	06/08/2018
LITERACY ASSISTANCE CENTER	State Education Department	C013037	\$5,070,256.00	\$4,659,983.00	01/01/2018	12/31/2022	Maintain and Upgrade the Adult Student Information and Technical Support (ASISTS) Management System	Consultant - Information And Technology Solutions And Services	01/18/2018