

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 |
|----------------------------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| ESPLANADE GARDENS INC | Metropolitan Transportation Authority | D000001 | \$2,900,000.00 | \$0.00 | 03/27/2018 | 09/27/2019 | PA Filed Contract for Property Easements for Floodwall Construction for Sandy Relief NYC NY County | Land Purchase | 06/01/2018 |
| ENERGYMARK LLC | State University of New York - System Administration | T003352 | \$0.00 | \$0.00 | 06/01/2018 | 05/31/2021 | NATURAL GAS SUPPLY-SUNY COBLES | Contracts Not Subject to OSC Pre-Audit | 04/28/2018 |
| PECKHAM MATERIALS CORP | Office of General Services - Purchasing Contracts | pc68052 | \$1,000,000.00 | \$0.00 | 04/15/2018 | 04/14/2021 | Fine and Coarse Aggregates | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| KOEPEL MARTONE & LEISTMAN LLP | Long Island Power Authority | C000928 | \$2,500,000.00 | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - Real Estate | Consultant - Legal Services | 05/30/2018 |
| CORVEL ENTERPRISE COMP INC | New York City Transit Authority | C018314 | \$4,318,663.00 | \$0.00 | 06/01/2017 | 05/31/2022 | PA Filed Contract - Workers' Compensation Claims Examiners | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| AECOM USA INC | New York State Thruway Authority | D214644 | \$2,000,000.00 | \$0.00 | 03/26/2018 | 03/25/2021 | Construction Inspection Services Term Agreement Albany Division | Consultant - Construction Related Services | 07/09/2018 |
| BUREAU VERITAS NORTH AMERICA INC | New York State Thruway Authority | D214643 | \$500,000.00 | \$0.00 | 03/26/2018 | 03/25/2021 | Materials Testing & Inspection Term Agreement Statewide All Counties | Consultant - Construction Related Services | 06/08/2018 |
| SARATOGA COUNTY OF | Department of Transportation | T035327 | \$0.00 | \$0.00 | 12/07/2017 | 12/06/2027 | 10 YEAR LIGHTING & MAINTENANCE | Contracts Not Subject to OSC Pre-Audit | 05/15/2018 |

| | | | | | | | | | |
|---|---|----------|----------------|--------|------------|------------|--|---|------------|
| CATHOLIC HEALTH SYSTEM | Department of Transportation | C035414 | \$0.00 | \$0.00 | 07/01/2017 | 06/30/2022 | ENHANCED MOBILITY OF SENIORS & DISABLED | Grant | 01/25/2018 |
| GENESEE COUNTY OF | Department of Transportation | D035860 | \$0.00 | \$0.00 | 06/07/2017 | 03/31/2022 | Bridge NY | Grant | 01/09/2018 |
| UNITED CEREBRAL PALSY NYC INC | Department of Transportation | C035788 | \$0.00 | \$0.00 | 01/01/2018 | 12/31/2022 | ENHANCED MOBILITY OF SENIORS & DISABLED | Grant | 08/23/2018 |
| PORT AUTHORITY OF NEW YORK AND NEW JERSEY | Department of Transportation | C035451 | \$0.00 | \$0.00 | 06/21/2018 | 12/31/2028 | Inspection Services Lincoln and Holland Tunnels Hudson County NJ and NYC | Inter-government - Other | 09/10/2018 |
| THE SALVATION ARMY - GREATER NY DIVISION | Office of Children & Family Services | TM09Y07 | \$5,000.00 | \$0.00 | 04/01/2017 | 03/31/2018 | Initial | Community Projects Fund (Member Initiative) | 05/31/2018 |
| AHS STAFFING LLC | Department of Corrections and Community Supervision | CC161460 | \$2,232,776.00 | \$0.00 | 09/01/2018 | 10/24/2022 | REGISTERED NURSES REGIONS 2 & 6 & 9 | Consultant - Medical Related Services | 10/10/2018 |
| COUNTY WASTE & RECYCLING SERVICES INC | Otisville Correctional Facility | PS907AW | \$100,118.00 | \$0.00 | 09/01/2017 | 06/30/2020 | Refuse / waste mini bid contra | Contracts Not Subject to OSC Pre-Audit | 10/17/2018 |
| NORTH HEMPSTEAD TOWN OF | Department of State | C1000955 | \$655,458.00 | \$0.00 | 01/01/2019 | 12/31/2023 | WATERFRONT REVITALIZATION CZM | Grant | 10/01/2018 |
| EDWARDS TELEPHONE COMPANY INC | New York State Urban Development Corporation | C010777 | \$1,084,000.00 | \$0.00 | 10/11/2017 | 12/31/2023 | PA Filed Contract - Fiber to the Home Project | Contracts Not Subject to OSC Pre-Audit | 03/29/2018 |
| NEW YORK CITY OF | Department of State | C1000952 | \$500,000.00 | \$0.00 | 12/01/2017 | 11/30/2023 | WATERFRONT REVITALIZATION CZM | Grant | 10/16/2018 |
| SOUTHOLD TOWN OF | Department of State | C1001150 | \$120,000.00 | \$0.00 | 08/01/2018 | 06/30/2024 | WATERFRONT REVITALIZATION CZM | Grant | 10/12/2018 |
| MOBILIZATION FOR JUSTICE INC | Department of State | TM91037 | \$7,000.00 | \$0.00 | 04/01/2009 | 07/31/2018 | 2009 LMI TM91037 | Community Projects Fund (Member Initiative) | 10/11/2018 |

| | | | | | | | | | |
|-----------------------------------|--|----------|----------------|--------|------------|------------|---|--|------------|
| BARNEVELD VILLAGE OF | Department of State | T00041GG | \$25,000.00 | \$0.00 | 04/01/2017 | 03/31/2019 | 17-CREG-06 T00041GG | Contracts Not Subject to OSC Pre-Audit | 10/23/2018 |
| PHIPPS NEIGHBORHOODS INC | Office of Children & Family Services | TM04J46 | \$5,000.00 | \$0.00 | 11/01/2017 | 10/31/2018 | Initial | Community Projects Fund (Member Initiative) | 02/12/2018 |
| NEWBURGH ARMORY UNITY CENTER INC | Office of Children & Family Services | TM09X99 | \$8,500.00 | \$0.00 | 11/01/2017 | 11/01/2018 | Initial | Community Projects Fund (Member Initiative) | 02/21/2018 |
| LEONARDSVILLE FIRE DISTRICT | Office of Homeland Security and Emergency Services | F170010 | \$30,000.00 | \$0.00 | 01/23/2018 | 01/23/2023 | Emergency Service Revolving Loan Repayment New Apparatus Tanker Pumper Madison County | Repayment to State - NFP Revolving Loan Fund | 08/17/2018 |
| HENRY STREET SETTLEMENT | Office for the Aging | T017006 | \$28,102.00 | \$0.00 | 07/01/2017 | 12/31/2017 | NORC | Contracts Not Subject to OSC Pre-Audit | 02/21/2018 |
| MOHAWK VALLEY MATERIALS INC | New York State Thruway Authority | CT18074 | \$23,693.40 | \$0.00 | 08/16/2018 | 09/30/2022 | Tree Cutting Services | Service - Ground Services | 08/21/2018 |
| STV INCORPORATED | Metropolitan Transportation Authority | C990500 | \$1,761,690.22 | \$0.00 | 12/01/2015 | 11/30/2019 | PA Filed Contract - Work Assignment #4 Red Hook Access Study | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| CREIGHTON MANNING ENGINEERING LLP | New York State Thruway Authority | D214619 | \$4,000,000.00 | \$0.00 | 09/25/2017 | 09/24/2023 | Term Agreement Bridge Design Services Albany Syracuse and Buffalo Divisions | Consultant - Architect, Engineering And Appraisal Related Services | 03/19/2018 |
| KPMG LLP | Long Island Power Authority | C000910 | \$1,500,000.00 | \$0.00 | 03/06/2018 | 03/05/2023 | Internal Audit Co-Sourcing Services | Consultant - Audit, Accounting, Actuarial And Related Services | 03/06/2018 |
| PEOPLE INC | Office for the Aging | C15015GG | \$1,127,228.78 | \$0.00 | 10/01/2015 | 09/30/2020 | Long Term Care Ombudsman Progr | Contracts Not Subject to OSC Pre-Audit | 01/29/2018 |
| CONSTRUCTION POLYMER COMPANY INC | New York City Transit Authority | C018731 | \$3,497,000.00 | \$0.00 | 08/18/2017 | 08/17/2018 | PA Filed Contract - Resilient Fasteners | Contracts Not Subject to OSC Pre-Audit | 01/31/2018 |

| | | | | | | | | | |
|---|---|---------|------------------|--------|------------|------------|---|--|------------|
| NEW YORK MEMORY CENTER INC | Office for the Aging | C140094 | \$425,765.00 | \$0.00 | 11/01/2014 | 10/31/2019 | SADS Lump Sum | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| AWL INDUSTRIES INC | New York City Transit Authority | DC34843 | \$10,895,213.00 | \$0.00 | 02/06/2018 | 04/28/2020 | PA Filed Upgrade of Woodside Central Electronic Shop, Queens NY | Contracts Not Subject to OSC Pre-Audit | 02/27/2018 |
| PREMIER PARATRANSIT LLC | New York City Transit Authority | CH9751F | \$264,944,226.75 | \$0.00 | 08/28/2008 | 12/21/2019 | --PA Filed Contract - NYCT Acc | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| NECTARLUX LLC | Office of General Services - Purchasing Contracts | PC68169 | \$295,000.00 | \$0.00 | 08/13/2018 | 04/29/2020 | Environmnt pref lighting prods | Contracts Not Subject to OSC Pre-Audit | 08/06/2018 |
| DIVISION OF STATE POLICE | Division of Criminal Justice Services | T662085 | \$23,275.00 | \$0.00 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP | College at Oneonta | C990455 | \$2,876,167.00 | \$0.00 | 04/01/2018 | 03/31/2023 | Foundation Agreement | Service - Other/ Misc. Services | 03/27/2018 |
| 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 |
| MOLINA HEALTHCARE OF NEW YORK INC | Department of Health | C033264 | \$12,465,201.00 | \$0.00 | 11/01/2017 | 12/31/2020 | Essential Health Plan | Service - Medical/ Pharmaceutical Services | 01/29/2018 |
| EXPRESS SCRIPTS INC | SUNY - Upstate Medical University | X600901 | \$8,694,525.80 | \$0.00 | 04/12/2018 | 04/12/2028 | 340B contract pharmacy service | Revenue Generating - Other | 11/21/2018 |
| ASSOCIATION OF SOCIAL WORK BOARDS INC | State Education Department | C012876 | \$6,599,575.00 | \$0.00 | 01/01/2017 | 12/31/2021 | Social Work Professional Licensure Exams- Contract Value is Exam Fees Collected by Vendor | Service - Other/ Misc. Services | 05/09/2018 |
| ASSOCIATION OF STATE AND PROVINCIAL PSYCHOLOGY BOARDS | State Education Department | C012910 | \$406,313.00 | \$0.00 | 01/01/2018 | 12/31/2019 | Licensing Exam for Professional Practice of Psychology-Contract Value is Exam Fees Paid to Vendor | Service - Other/ Misc. Services | 04/05/2018 |

| | | | | | | | | | |
|--|--|---------|------------------|--------|------------|------------|---|--|------------|
| FACEBOOK INC | State University of New York - Agency-wide | T003165 | \$0.00 | \$0.00 | 12/01/2017 | 12/31/2020 | WORKPLACE ENTERPRISE AGREEMENT | Contracts Not Subject to OSC Pre-Audit | 02/09/2018 |
| INDEPENDENT LIVING FOR SENIORS INC | Department of Health | C027690 | \$101,791,453.93 | \$0.00 | 01/01/2016 | 12/31/2016 | One year renewal - Managed Long Term Care PACE Contract | Service - Medical/ Pharmaceutical Services | 03/12/2018 |
| LAFARGE NORTH AMERICA INC | New York State Thruway Authority | CT17124 | \$104,154.17 | \$0.00 | 05/02/2018 | 09/30/2020 | Ready-Mix Concrete - Buffalo | Commodity - Road Materials | 05/02/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | New York State Urban Development Corporation | C010974 | \$20,000,000.00 | \$0.00 | 10/16/2017 | 12/31/2023 | PA Filed Contract - Construction Renovation Equipment & Operation Costs to Support 6 Projects | Contracts Not Subject to OSC Pre-Audit | 03/26/2018 |
| COLLINS BUILDING SERVICE INC | State of New York Mortgage Agency | C002145 | \$1,122,151.40 | \$0.00 | 01/01/2007 | 01/31/2019 | -- | Service - Building Services | 02/06/2018 |
| NEW ENGLAND DAIRY PROMOTION BOARD | New York State Urban Development Corporation | C010869 | \$1,914,255.00 | \$0.00 | 01/01/2018 | 12/31/2018 | New York Dairy Promotion Program | Grant | 02/26/2018 |
| UNITED MATERIALS LLC | New York State Thruway Authority | CT17123 | \$110,757.50 | \$0.00 | 05/02/2018 | 09/30/2020 | Ready-Mix Concrete - Buffalo | Commodity - Road Materials | 05/02/2018 |
| EMPIRE TELEPHONE CORP | New York State Urban Development Corporation | C011011 | \$2,159,302.00 | \$0.00 | 11/07/2017 | 12/31/2023 | PA Filed Contract - Installation or Upgrade Broadband networks to Expand Broadband Access | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |