

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
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
NASSAU COUNTY OF	Department of Transportation	D035927	\$4,000,000.00	\$3,718,055.23	09/06/2018	12/31/2022	ANNUAL RESURFACING PROGRAM	Grant	11/27/2018
ROCHESTER INSTITUTE OF TECHNOLOGY	Department of Economic Development	C004879	\$4,000,000.00	\$2,910,789.70	06/01/2017	08/31/2023	NYSP2I FOOD SCRAP DIVERSION FOOD WASTE POLLUTION PREVENTION	Grant	03/23/2018
PREMIUM HEALTH INC	Department of Health	C32889GG	\$4,000,000.00	\$4,000,000.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	Grant	06/04/2018
WORKFORCE DEVELOPMENT INSTITUTE INC	Department of Labor	C17056GG	\$3,975,000.00	\$3,975,000.00	12/01/2017	11/30/2018	DISPLACED HOMEMAKER PROGRAM	Grant	01/04/2018
EAST FISHKILL TOWN OF	Department of Transportation	D035948	\$3,968,330.00	\$220,663.80	05/17/2018	03/30/2028	CAROL DRIVE OVER FISHKILL CREEK BRIDGE REPLACEMENT	Grant	07/05/2018
CHILD CARE COUNCIL OF NASSAU INC	Office of Children & Family Services	c028261	\$3,961,360.00	\$3,613,822.75	07/01/2018	06/03/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/28/2018

DEBORAH BRADLEY CONSTRUCTION	Hudson River Park Trust	D004845	\$3,961,099.79	\$0.00	08/29/2018	09/28/2019	PA Filed Contract Park-Wide Pavement Play Surface and Fire Hydrant Infrastructure Restoration	Contracts Not Subject to OSC Pre-Audit	11/21/2018
KUBRICKY CONSTRUCTION CORP	Department of Transportation	D263611	\$3,954,148.94	\$3,954,148.94	03/27/2018	07/31/2018	Mill and resurface 5.6 mi, Rte 9W, Cornwall and Highland, Orange County	Construction - Highway	03/27/2018
WORLDWIDE TRAVEL STAFFING LIMITED	Department of Corrections and Community Supervision	CC161448	\$3,950,856.00	\$2,663,650.18	04/15/2018	10/24/2022	NURSING SERVICES REGIONS 3 8 & 10	Consultant - Medical Related Services	05/25/2018
DASNY	College at Oneonta	T990458	\$3,948,947.00	\$3,940,000.00	03/06/2018	05/31/2021	REHABILITATION OF HUNTINGTON R	Contracts Not Subject to OSC Pre-Audit	05/24/2018
STANTEC CONSULTING SERVICES INC	Dormitory Authority of the State of New York	C151311	\$3,945,301.75	\$0.00	01/01/2010	06/30/2017	--PA Filed Contract - Term Con	Contracts Not Subject to OSC Pre-Audit	05/02/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College of Environmental Science & Forestry	C010700	\$3,943,108.01	\$3,589,826.72	01/01/2018	12/31/2026	Water Quality Monitoring and Modeling for Owasco Lake	Consultant - Environmental Related Services	07/24/2018
CHIANG OBRIEN ARCHITECTS DPC	State University Construction Fund	T006446	\$3,941,669.03	\$3,680,592.40	09/19/2018	01/31/2025	SUCF201018 Renovate Marshall	Contracts Not Subject to OSC Pre-Audit	09/27/2018
TITAN ROOFING INC	Office of General Services - Design & Construction	D45435C	\$3,920,060.00	\$3,742,222.00	04/10/2018	12/27/2019	Replace Roof, The Egg Empire State Plaza, Albany County (GC)	Construction - Building	04/10/2018
UNIFLIGHT LLC	Division of State Police	C001799	\$3,920,000.00	\$2,819,815.38	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
CELL STAFF LLC	Department of Corrections and Community Supervision	CC161450	\$3,912,105.60	\$1,281,511.73	04/15/2018	10/24/2022	NURSING SERVICES REGIONS 3 8 & 10	Consultant - Medical Related Services	05/25/2018

WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	Office of Mental Health	C020783	\$3,909,342.00	\$3,909,328.00	06/01/2018	06/30/2022	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	12/04/2018
C V ASSOCIATES NY PE LS PC	Department of Transportation	D037666	\$3,900,000.00	\$3,896,319.15	01/01/2018	05/31/2020	Bridge Inventory 2018 2019 large Culvert Inspections Regions 3 4 5 6	Consultant - Architect, Engineering And Appraisal Related Services	03/26/2018
NEUROLOGY MEDICAL SERVICE GROUP LLP	SUNY - Upstate Medical University	C504489	\$3,897,120.00	\$3,897,119.70	07/01/2018	06/30/2023	Medical Service Group (MSG) - Neurology On-Call Services	Consultant - Medical Related Services	12/20/2018
DEP ASSOCIATES INC	Department of Labor	C000482	\$3,894,680.53	\$3,894,679.74	12/02/2018	12/01/2023	Stationary Engineering Services	Service - Building Services	11/27/2018
VILLAGER CONSTRUCTION INC	Department of Transportation	D263789	\$3,887,619.66	\$3,887,619.66	12/14/2018	05/31/2020	Pavement Rehab & Traffic Signal Work Empire Blvd Monroe County	Construction - Highway	12/14/2018
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C181906	\$3,884,218.00	\$3,884,218.00	07/01/2018	06/30/2019	Professional Staff Congress of CUNY Research Awards Program	Consultant - Miscellaneous Consultant Services	08/02/2018
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C171808	\$3,884,218.00	\$3,884,218.00	07/01/2017	06/30/2018	Professional Staff Congress of CUNY Research Awards	Consultant - Miscellaneous Consultant Services	05/14/2018
R DEVINCENTIS CONSTRUCTION INC	Office of General Services - Design & Construction	DQ1656C	\$3,882,598.00	\$3,862,137.00	05/29/2018	05/30/2022	Repair Perimeter Wall between Posts 1 & 2 Auburn CF Auburn Cayuga County	Construction - Building	05/29/2018
ELLUCIAN COMPANY LLC	College of Environmental Science & Forestry	CM0663A	\$3,881,633.00	\$3,612,878.86	12/01/2017	09/30/2026	Enterprise Resource Planning - Banner - 2 Year contract	Equipment - IT Hardware/ Software	02/05/2018
OPEN DOOR FAMILY MEDICAL CENTER INC	Department of Health	C33746GG	\$3,875,000.00	\$3,585,520.77	10/01/2018	09/30/2023	INTEGRATED BREAST CERVICAL COLORECTAL CANCER SERVICES PROGRAM	Grant	08/15/2018

FLEXIBILITY & CO LLC	Department of Corrections and Community Supervision	CC161461	\$3,874,988.35	\$0.00	09/01/2018	10/24/2022	REGISTERED NURSES REGIONS 2 & 6 & 9	Consultant - Medical Related Services	10/10/2018
BRUSH INDUSTRIES	New York City Transit Authority	C003809	\$3,872,611.15	\$0.00	02/28/2013	06/30/2019	--PA Filed Contract - Refurbis	Contracts Not Subject to OSC Pre-Audit	08/01/2018
LOCUMTENENS COM LLC	South Beach Psychiatric Center	CM100205AD	\$3,869,580.00	\$970,020.12	02/01/2018	07/31/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650023-18-007)	Consultant - Medical Related Services	03/29/2018
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C161813	\$3,864,648.00	\$3,847,439.40	07/01/2016	06/30/2023	Multilingual Literacy Diagnostic Program	Consultant - Miscellaneous Consultant Services	12/20/2018
AHS STAFFING LLC	SUNY - Health Science Center at Brooklyn	C319454	\$3,857,040.00	\$1,016,283.62	01/01/2019	12/31/2023	TEMP NURSING/MED TECH SERVICES	Consultant - Medical Related Services	12/17/2018
CYNET SYSTEMS INC	SUNY - Health Science Center at Brooklyn	C319460	\$3,857,040.00	\$0.00	01/01/2019	12/31/2023	TEMP NURSING/MED TECH SERVICES	Consultant - Medical Related Services	12/17/2018
CARELINE SERVICES INC	SUNY - Health Science Center at Brooklyn	C319458	\$3,857,040.00	\$2,407,735.55	01/01/2019	12/31/2023	TEMP NURSING/MED TECH SERVICES	Consultant - Medical Related Services	12/17/2018
WHITE GLOVE PLACEMENT INC	SUNY - Health Science Center at Brooklyn	C319479	\$3,857,040.00	\$1,695,063.91	01/01/2019	12/31/2023	TEMP NURSING/MED TECH SERVICES	Consultant - Medical Related Services	12/17/2018
AMERICAN SIGN LANGUAGE INC	Office of General Services - Purchasing Contracts	PS67871	\$3,850,000.00	\$2,342,427.21	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	04/24/2018
SUIT-KOTE CORP	Department of Transportation	D263657	\$3,847,132.45	\$3,847,132.45	05/08/2018	10/31/2019	Repair/replace 8 retaining walls, Homer, Lafayette and Locke, Region 3	Construction - Highway	05/08/2018
C & S ENGINEERS INC	State University Construction Fund	T006451	\$3,840,520.13	\$2,493,435.36	08/24/2018	06/14/2028	SUCF021025 Infrastructure Imp	Contracts Not Subject to OSC Pre-Audit	08/27/2018

FERGUSON ELECTRIC INC	State University Construction Fund	T006423	\$3,839,477.00	\$3,839,477.00	05/23/2018	08/02/2020	SUCF301014 Replace Electrical	Contracts Not Subject to OSC Pre-Audit	05/24/2018
SOUTHERN TIER AIDS PROGRAM INC	Department of Health	C33439GG	\$3,838,380.00	\$3,783,291.48	07/01/2018	06/30/2023	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	Grant	06/01/2018
TJ FIACCO CONSTRUCTION LLC	Office of General Services - Design & Construction	D45762C	\$3,821,470.00	\$3,659,597.00	01/05/2018	02/08/2019	Rehab Bldgs. 1, 2, and 20, Adirondack CF, Essex County	Construction - Building	01/05/2018
KASSELMAN ELECTRIC CO INC	SUNY at Albany	T005452	\$3,820,723.42	\$3,794,093.32	09/01/2018	10/24/2020	TEMPORARY, AS-NEEDED, LIGHT IN	Contracts Not Subject to OSC Pre-Audit	09/07/2018
ONEONTA CITY OF	Department of State	C1001109	\$3,820,000.00	\$1,088,188.91	04/01/2018	12/31/2024	DOWNTOWN REVITALIZATION	Grant	08/23/2018
CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	Department of State	C1001120	\$3,800,000.00	\$3,647,439.33	07/01/2017	10/31/2022	LEGISLATIVE INITIATIVE - Liberty Defense Project	Grant	02/02/2018
STREAMLINE HEALTHCARE SOLUTIONS LLC	Office of Addiction Services and Supports	C004276	\$3,787,971.00	\$881,722.00	11/01/2018	01/22/2020	Electronic Health Records System for State-Operated Addiction Treatment Centers	Consultant - Information And Technology Solutions And Services	10/17/2018
R DEVINCENTIS CONSTRUCTION INC	Department of Transportation	D263706	\$3,779,036.09	\$3,779,036.09	05/17/2018	05/16/2022	Job Order Contract (JOC), bridge maintenance, Region 3.	Construction - Highway	05/17/2018
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
ACCENT STRIPE INC	Department of Transportation	D263723	\$3,777,008.46	\$3,777,008.46	05/23/2018	12/31/2018	Durable Pavement Marking Various Routes Region 1	Construction - Highway	05/23/2018
H&L CONTRACTING LLC	Department of Transportation	D263552	\$3,772,000.44	\$3,772,000.44	03/15/2018	04/15/2020	Overhead Sign Structure Replacements & Repairs NYC Region 11	Construction - Standby Contracts	03/15/2018

BUFFALO CITY OF	Department of Transportation	D035843	\$3,771,500.00	\$3,467,500.00	05/02/2018	12/31/2023	NIAGARA ST SUSTAINABLE CORRIDOR & COMMUNITY INTEGRATION	Grant	07/05/2018
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