

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
RAJ TECHNOLOGIES INC	Long Island Power Authority	C000919	\$3,770,278.00	\$0.00	03/26/2018	11/30/2023	IT Consulting Services- 1 of 4 contracts	Consultant - Information And Technology Solutions And Services	03/26/2018
CANON SOLUTIONS AMERICA INC	Metropolitan Transportation Authority	C002510	\$3,768,559.00	\$0.00	07/16/2018	07/15/2023	PA Filed Contract - Lease of Canon Devices	Contracts Not Subject to OSC Pre-Audit	12/13/2018
ELDERLEE INC	Department of Transportation	D263637	\$3,763,015.78	\$3,763,015.78	04/23/2018	06/14/2019	Guide rail with roadside safety improve, various loc, Madison Oneida County	Construction - Highway	04/23/2018
BREAKING SOLUTIONS INC	New York City Transit Authority	C010646	\$3,761,000.00	\$0.00	02/21/2012	08/22/2018	PA Filed Contract - Rental of Brokk 250 Concrete Breaking Machine with Operator	Contracts Not Subject to OSC Pre-Audit	01/24/2018
JACOBS CIVIL CONSULTANTS INC	Department of Transportation	D031500	\$3,760,000.00	\$3,467,432.07	08/01/2018	08/25/2024	Design Services Long Island Expressway Auxiliary Lane & Safety Improvements Queens County	Consultant - Architect, Engineering And Appraisal Related Services	09/10/2018
EAST END DISABILITY ASSOC INC	Office For People with Developmental Disabilities	C00291GG	\$3,753,255.00	\$2,723,779.00	01/01/2019	12/31/2023	INDIVIDUAL SUPPORT SERVICES	Grant	12/12/2018
METROM RAIL LLC	Metropolitan Transportation Authority	C040100	\$3,752,645.00	\$0.00	11/09/2017	12/31/2018	--PA Filed Contract - Addition	Contracts Not Subject to OSC Pre-Audit	12/28/2018

EDWARDS TELEPHONE COMPANY INC	New York State Urban Development Corporation	C010776	\$3,750,196.00	\$0.00	10/11/2017	12/31/2023	PA Filed Contract - To Bring High-speed Broadband Service Unserved Franchise Service Territory	Contracts Not Subject to OSC Pre-Audit	04/05/2018
WIDEPOINT INTEGRATED SOLUTIONS CORPORATION	Office of General Services - Purchasing Contracts	PM68217	\$3,750,000.00	\$0.00	08/06/2018	11/29/2025	IT UMBRELLA - MFR BASED	Contracts Not Subject to OSC Pre-Audit	08/07/2018
ERNST & YOUNG LLP	Long Island Power Authority	C000907	\$3,750,000.00	\$0.00	03/06/2018	03/05/2023	Internal Audit Co-Sourcing Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/06/2018
PROTIVITI INC	Long Island Power Authority	C000909	\$3,750,000.00	\$0.00	03/06/2018	03/05/2023	Internal Audit Co-Sourcing Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/06/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State Education Department - Federal - State Grants	C403306	\$3,738,070.00	\$3,496,468.00	09/01/2018	08/31/2023	MIGRANT EDUCATION OUTREACH PROGRAM	Grant	09/28/2018
HARRIS BEACH PLLC	Rochester-Genesee Regional Transportation Authority	C000023	\$3,731,750.00	\$0.00	04/01/2018	03/31/2022	PA Filed Contract - Professional Legal Services	Contracts Not Subject to OSC Pre-Audit	09/06/2018
NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	New York State Thruway Authority	D214590	\$3,719,500.00	\$0.00	11/30/2017	05/28/2021	Construction Inspection Support Services For Two Projects New York Division	Consultant - Construction Related Services	01/11/2018
TACT CORPORATION OF NYC	SUNY at Stony Brook	C011315	\$3,719,278.24	\$677,415.93	06/01/2018	01/31/2020	TEMPORARY MEDICAL STAFFING SERVICES	Consultant - Medical Related Services	05/04/2018

HVB CONSTRUCTION INC	New York State Thruway Authority	D214650	\$3,715,612.48	\$0.00	02/26/2018	03/31/2020	On demand repairs to Thruway infrastructure, New York Division TANY 18-9B	Construction - Standby Contracts	02/26/2018
FULTON CITY OF	Department of Transportation	D017251	\$3,712,026.45	\$721,244.81	10/02/1958	11/30/2049	Arterial Maintenance Agreement City of Fulton Fulton County	Inter-government - Other	01/12/2018
CATTARAUGUS COUNTY OF	Office of Court Administration - Eighth District Administration	C300467	\$3,711,743.00	\$1,446,276.00	04/01/2018	03/31/2023	Court Cleaning Repairs & Property Maintenance Services Cattaraugus County	Inter-government - Other	10/17/2018
TEAMDYNAMIX SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68239	\$3,707,000.00	\$2,765,950.24	11/01/2018	11/29/2025	Info Tech Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	11/01/2018
ORACLE AMERICA INC	Environmental Facilities Corporation	C201802	\$3,700,000.00	\$0.00	02/15/2018	02/15/2023	Suite of Cloud Services for IT Business Modernization Project	Equipment - IT Hardware/ Software	02/27/2018
GRAYCLIFF CONSERVANCY INC	New York State Urban Development Corporation	C011123	\$3,700,000.00	\$0.00	02/13/2018	12/31/2020	PA Filed Contract - To be used for a portion of the cost of renovation, restoration & infrastructure	Contracts Not Subject to OSC Pre-Audit	11/15/2018
LIRO ENGINEERS INC	Office of General Services - Design & Construction	D0SC350	\$3,700,000.00	\$2,618,198.00	07/09/2018	07/08/2023	Environmental Remediation Design Term Contract Various Facilities Statewide	Consultant - Architect, Engineering And Appraisal Related Services	07/09/2018
WSA GROUP PE PC	New York State Thruway Authority	D214693	\$3,700,000.00	\$0.00	07/31/2018	04/30/2020	Biennial Bridge & Underwater Inspection Services New York & Albany Divisions	Consultant - Architect, Engineering And Appraisal Related Services	12/11/2018
LOCUMTENENS COM LLC	Kirby Forensic Psychiatric Center	CM100205AC	\$3,694,898.45	\$3,291,204.39	02/01/2018	08/31/2024	Locum Tenens Psychiatrist Placement (Mini Bid 3650012-18-004)	Consultant - Medical Related Services	04/04/2018
STERLING HELICOPTER	Division of State Police	C001796	\$3,680,000.00	\$3,644,116.53	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018

CHILD CARE COUNCIL OF WESTCHESTER INC	Office of Children & Family Services	c028243	\$3,664,663.00	\$3,355,193.50	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/11/2018
METAFORMERS INC	Department of Transportation	PB033AB	\$3,662,208.04	\$3,662,179.13	10/01/2018	09/15/2019	PBITS SFS PROJECT	Contracts Not Subject to OSC Pre-Audit	09/04/2018
GAMING LABORATORIES INTERNATIONAL LLC	Board of Elections	C003878	\$3,658,879.43	\$2,314,929.47	10/31/2018	10/30/2023	Independent Testing and Authority Services for Voting System Examination and Certification Testing	Consultant - Audit, Accounting, Actuarial And Related Services	10/11/2018
NEW YORK HARM REDUCTION EDUCATORS	Department of Health	C33409GG	\$3,646,570.00	\$3,234,151.00	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE / DRUG USER HEALTH	Grant	06/21/2018
NEW YORK APPLE ASSOCIATION INC	Department of Agriculture & Markets	C00236GG	\$3,626,000.00	\$3,626,000.00	04/01/2018	03/31/2023	NEW YORK APPLES ASSOCIATION CONSUMER PROTECTION PROGRAM	Grant	08/17/2018
PHYSICAL MEDICINE & REHAB MSG LLP	SUNY - Upstate Medical University	C504438	\$3,600,565.00	\$3,572,956.02	01/01/2018	12/31/2022	Medical Service Group (MSG) - Medical Director of Physical Medicine and Rehab	Consultant - Medical Related Services	12/20/2018
DASNY	SUNY at Buffalo	T500103	\$3,600,000.00	\$2,500,000.00	07/16/2018	10/31/2019	GOVERNORS ROOF REHABILITATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018
NATIONAL FUEL RESOURCES INC	College at Geneseo	T003353	\$3,600,000.00	\$925,075.44	06/01/2018	05/31/2021	NATURAL GAS SUPPLY (LOT 4- HEA	Contracts Not Subject to OSC Pre-Audit	09/25/2018
FLEXIBILITY & CO LLC	Department of Corrections and Community Supervision	CC161447	\$3,593,453.76	\$90,704.53	04/15/2018	10/24/2022	NURSING SERVICES REGIONS 3 8 & 10	Consultant - Medical Related Services	05/25/2018
WSP USA INC	Department of Transportation	D037667	\$3,590,000.00	\$3,397,005.40	01/01/2018	05/31/2020	Bridge Inventory 2018 2019 Large Culvert Inspection All Counties Regions 8 9 10 & 11	Consultant - Architect, Engineering And Appraisal Related Services	03/29/2018

PECKHAM ROAD CORP	Department of Transportation	D263704	\$3,581,618.29	\$3,581,618.20	05/31/2018	06/30/2019	Rtes 67 & 920P Asphalt Concrete Resurfacing & Cold Recycling Asphalt Concrete Montgomery County	Construction - Highway	05/31/2018
GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	State University of New York - System Administration	C003362	\$3,573,983.00	\$2,658,716.00	07/01/2018	06/30/2023	Environmental Beautification Services	Service - Ground Services	06/12/2018
DASNY	College at New Paltz	T991182	\$3,565,060.00	\$3,556,000.00	07/23/2018	10/01/2022	BOUTON HALL BATHROOM RENOVATIO	Contracts Not Subject to OSC Pre-Audit	07/25/2018
MONTEFIORE MEDICAL CENTER	Department of Health	C33493GG	\$3,562,375.00	\$3,039,057.92	10/01/2018	09/30/2024	NYS NURSE FAMILY PARTNERSHIP PROGRAM	Grant	08/15/2018
CHILD CARE SOLUTIONS INC	Office of Children & Family Services	C028245	\$3,558,989.00	\$3,406,104.75	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/21/2018
US FOODS INC	Veterans' Home at Montrose	C000059	\$3,548,769.90	\$3,413,252.20	05/01/2018	04/30/2023	Food Supplies	Commodity - Groceries	05/01/2018
INTELLECTUAL TECHNOLOGY INC	Department of Motor Vehicles	C000888	\$3,545,087.03	\$3,543,391.28	08/01/2018	07/31/2023	Self-Service Terminal System	Equipment - Other	11/06/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State Education Department - Federal - State Grants	C403307	\$3,542,472.00	\$3,516,725.00	09/01/2018	08/31/2023	MIGRANT EDUCATION OUTREACH PROGRAM	Grant	10/01/2018
EDFINANCIAL SERVICES LLC	College at Plattsburgh	C002443	\$3,538,235.25	\$3,538,119.75	12/01/2017	05/31/2022	Outreach Services for SUNY Re-Enroll to Complete Project	Service - Other/ Misc. Services	01/05/2018
MR TRANSPORTATION INC	Office of Mental Health	C100301	\$3,529,576.00	\$2,930,560.00	01/01/2016	01/31/2020	Non Medicaid Transportation Services	Service - Transportation Services	04/27/2018
NEW ROCHELLE CITY OF	Department of Transportation	D035879	\$3,518,638.00	\$636,656.08	12/29/2017	09/30/2027	QUAKER RIDGE ROAD COMPLETE STREETS ADD BIKE LANE WIDEN ROAD FOR ADA & SAFE CROSSINGS	Grant	01/25/2018

RUBYS PLACE LINDEN LP	Homeless Housing Assistance Corporation	CHOO808	\$3,500,000.00	\$0.00	06/26/2013	12/29/2075	PA Filed Contract Final Loan Agreement for the new construction of 226 Linden Boulevard	Contracts Not Subject to OSC Pre-Audit	01/22/2018
THE CHAUTAUQUA CENTER	Department of Health	C32796GG	\$3,500,000.00	\$3,500,000.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	08/03/2018
FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	Department of Health	C32901GG	\$3,500,000.00	\$3,500,000.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	02/15/2018
HOLOGIC INCORPORATED	Office of General Services - Purchasing Contracts	PC68022	\$3,500,000.00	\$838,090.83	04/05/2018	11/09/2022	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	04/06/2018