

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 PHSP INC	Department of Health	C033929	\$762,334,126.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/13/2018
GUARDIAN LIFE INSURANCE CO	Department of Health	C033940	\$2,376,151.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
SURF VETS PLACE LLC	Homeless Housing Assistance Corporation	CH00869	\$5,850,000.00	\$0.00	09/22/2016	01/30/2049	PA Filed Contract - HC00869 Final Loan Agreement	Contracts Not Subject to OSC Pre-Audit	01/11/2018
JIM DIMOVSKI	New York State Thruway Authority	CT15041	\$20,000.00	\$0.00	01/09/2018	12/31/2018	LED Lamps	Commodity - Miscellaneous	01/30/2018
OLD WESTBURY COLLEGE FOUNDATION INC	College at Old Westbury	C091517	\$2,106,414.00	\$0.00	09/16/2017	09/15/2022	Foundation Agreement	Service - Other/ Misc. Services	01/26/2018
BURGIO & CAMPOFELICE INC	Dormitory Authority of the State of New York	D202145	\$1,499,374.00	\$0.00	02/09/2018	08/10/2018	PA Filed Contract-SUNY@Buffalo SC Tower 2 Window/Curtain Wall Repl, Asbest Abate&Haz Mat Removal	Contracts Not Subject to OSC Pre-Audit	02/16/2018
TRILLIUM CNG	New York City Transit Authority	C279979	\$13,655,334.85	\$0.00	01/01/2018	03/31/2025	PA Filed Contract - Operations/Maintenance of Compressed Natural Gas Fueling Facilities NYC Transit	Contracts Not Subject to OSC Pre-Audit	02/26/2018
CUMMINS INC	New York City Transit Authority	C019247	\$2,193,755.00	\$0.00	10/27/2017	04/26/2019	PA Filed Contract - Re-Conditioned Cummins Engines for 2010 Nova Artics	Contracts Not Subject to OSC Pre-Audit	01/05/2018

TARRYTOWN VILLAGE OF	New York State Thruway Authority	D214665	\$300,000.00	\$0.00	09/01/2014	12/31/2020	NEW NY BRIDGE COMM BEN PROG	Grant	05/24/2018
HEALTH RESEARCH INC	SUNY at Albany	T005439	\$6,900.00	\$0.00	07/27/2018	07/26/2020	PFAS ANALYSIS	Contracts Not Subject to OSC Pre-Audit	08/03/2018
NEW YORK NEW JERSEY TRAIL CONFERENCE INC	Department of Environmental Conservation	W002765	\$230,600.00	\$0.00	11/24/2017	05/24/2019	Land Purchase Multiple Tax Parcels LaFarge Property Mamakating Sullivan County	Land Purchase	01/31/2018
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
PAWLING VILLAGE OF	Hudson River Valley Greenway Communities Council	T003884	\$10,000.00	\$0.00	04/25/2018	06/20/2022	Comprehensive Plan Update Proj	Contracts Not Subject to OSC Pre-Audit	06/26/2018
GREENWICH VILLAGE OF	Hudson River Valley Greenway Communities Council	T003915	\$10,000.00	\$0.00	09/12/2018	10/15/2018	Showing off the Battenkill	Contracts Not Subject to OSC Pre-Audit	10/29/2018
SCOVILLE-MENO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68137	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	08/09/2018
GILBANE BUILDING COMPANY	Office of Court Administration	D164074	\$1,745,934.00	\$0.00	04/10/2012	08/01/2013	Reestablish contract to correct BU/Dept Combo-Construction Manager, Brooklyn Court Officers Facility	Consultant - Construction Related Services	04/17/2018
JAMAICA BEARINGS	New York City Transit Authority	C620151	\$1,729,920.00	\$0.00	02/22/2018	05/21/2020	PA Filed Contract - Estimated Quantity Contract for Journal Bearings with Contact Seals	Contracts Not Subject to OSC Pre-Audit	04/06/2018
ASTOR CHOCOLATE CORP	Department of Economic Development	X001570	\$0.00	\$0.00	01/01/2017	08/31/2019	Trademark Licensing Agreement	Revenue Generating - Other	09/05/2018
MX PETROLEUM CORP	Office of General Services - Purchasing Contracts	PC68102	\$10,778.52	\$0.00	08/31/2018	08/27/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018

THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College of Environmental Science & Forestry	T000885	\$0.00	\$0.00	09/01/2015	09/30/2019	BUCT-BEIJING UNIVERSITY OF CHE	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ARCELORMITTAL USA LLC	New York City Transit Authority	C020071	\$2,807,280.00	\$0.00	02/13/2018	08/13/2018	PA Filed Contract - Rail Track	Contracts Not Subject to OSC Pre-Audit	06/18/2018
ENERGY IMPROVEMENT CORPORATION	New York State Energy Research and Development Authority	CC57271	\$4,542,240.00	\$0.00	05/01/2015	12/31/2018	--PA Filed Contract - One Year Extension	Contracts Not Subject to OSC Pre-Audit	07/05/2018
ASSISTLEADERSHIP	State University of New York - Agency-wide	T003359	\$20,000.00	\$0.00	04/01/2018	03/31/2019	LEADERSHIP DEVELOPMENT TRAININ	Contracts Not Subject to OSC Pre-Audit	06/26/2018
WEST LAKE ROAD FIRE ASSOCIATION INC	Division of Criminal Justice Services	T102790	\$3,000.00	\$0.00	12/01/2017	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/25/2018
SUFFOLK COUNTY BRAKE SERVICE INC	Office of General Services - Purchasing Contracts	PC68160	\$9,000,000.00	\$0.00	06/19/2018	11/13/2019	Vehicles, Class 3-8	Contracts Not Subject to OSC Pre-Audit	06/19/2018
THE TRANZONIC COMPANIES	New York City Transit Authority	C621009	\$1,726,882.56	\$0.00	05/23/2018	08/24/2020	PA Filed Contract - White Creped Cellulose & Polyester Wipers	Contracts Not Subject to OSC Pre-Audit	07/02/2018
ANNA M HARING MD	Department of Health	T34241GG	\$0.00	\$0.00	01/01/2019	04/16/2019	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/17/2018
NEW FLYER OF AMERICA INC	New York City Transit Authority	CB40669	\$45,610,165.19	\$0.00	06/28/2018	02/27/2032	PA Filed Contract - Furnish and Deliver 53 Low-Floor 60-Foot Articulated Diesel Buses	Contracts Not Subject to OSC Pre-Audit	08/24/2018
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

LILYPAD EV LLC	Office of General Services - Purchasing Contracts	PC67983	\$1,000,000.00	\$0.00	11/26/2018	07/25/2022	Electric Vehicle Supply	Contracts Not Subject to OSC Pre-Audit	11/26/2018
CONSOLIDATED EDISON ENERGY INC	New York State Thruway Authority	D214662	\$0.00	\$0.00	04/01/2018	06/30/2021	Utility Relocation on Grace Church St Bridge at MP 14.46 & Ramp L Midland Ave in Westchester County	Construction - Utilities	11/14/2018
UNIVERSITY STUDY INC	College at Geneseo	T062018	\$6,120.00	\$0.00	10/15/2018	10/14/2024	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	10/15/2018
ESSEX COUNTY OF	Office of Children & Family Services	T011968	\$15,000.00	\$0.00	01/01/2018	12/31/2020	Initial	Contracts Not Subject to OSC Pre-Audit	04/04/2018
STONYBROOK FOUNDATION INC	SUNY at Stony Brook	T002105	\$1.00	\$0.00	01/01/2018	12/31/2022	SUPPORTS THE CAMPUS BY SERVING	Contracts Not Subject to OSC Pre-Audit	05/15/2018
CHAMPLAIN COMMONS LLC	Homeless Housing Assistance Corporation	CH00957	\$3,134,500.00	\$0.00	12/10/2019	10/10/2049	PA Filed Contract - HC00957 Final Loan Agreement- Champlain Commons LLC	Contracts Not Subject to OSC Pre-Audit	11/02/2018
NYE AUTOMOTIVE GROUP INC	New York State Thruway Authority	CT18102	\$150,000.00	\$0.00	12/11/2018	12/31/2022	GM O.E.M. PARTS	Commodity - Vehicles And Supplies	12/11/2018
OSCAR INSURANCE CORPORATION	Department of Health	C033935	\$399,452,782.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
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
CDW GOVERNMENT LLC	State University of New York - Agency-wide	T003401	\$0.00	\$0.00	12/01/2018	07/31/2020	IT HARDWARE	Contracts Not Subject to OSC Pre-Audit	12/11/2018
KINNEY MANAGEMENT SERVICES LLC	Office of General Services - Purchasing Contracts	PM68108	\$750,000.00	\$0.00	05/08/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018

SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	New York State Thruway Authority	D214656	\$1,500,000.00	\$0.00	09/24/2018	09/23/2022	Environmental Engineering Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	12/19/2018
UNIVERSITY AT BUFFALO FOUNDATION INC	SUNY at Buffalo	T000752	\$0.00	\$0.00	07/01/2018	06/30/2022	AGREEMENT BETWEEN SUNY, UB AND	Contracts Not Subject to OSC Pre-Audit	07/11/2018
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Homeland Security and Emergency Services	T171050	\$50,000.00	\$0.00	08/01/2018	05/31/2021	WM17171050 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/17/2018
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Homeland Security and Emergency Services	T171052	\$50,000.00	\$0.00	08/01/2018	05/31/2021	WM17171052 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/22/2018
WAPPINGERS FALLS VILLAGE OF	Division of Criminal Justice Services	T103522	\$3,500.00	\$0.00	04/01/2018	07/31/2019	COMMUNITY POLICING INITIATIVE	Contracts Not Subject to OSC Pre-Audit	12/11/2018
PINE PLAINS TOWN OF	Division of Criminal Justice Services	T103517	\$3,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/11/2018
GERRY VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102902	\$10,000.00	\$0.00	07/01/2017	06/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018
RED HOOK VILLAGE OF	Division of Criminal Justice Services	T102992	\$5,000.00	\$0.00	05/01/2018	04/30/2019	PURCHASE ORDER-EQUIPMENT PURCH	Contracts Not Subject to OSC Pre-Audit	04/27/2018
MONROE COUNTY OF	New York State Thruway Authority	X010460	\$1.00	\$0.00	03/29/2018	07/01/2018	Disposal 31 Used Deck Panels Tappan Zee Bridge	Inter-government - Other	04/13/2018
LOISAIDA INC	Office of Children & Family Services	TM05T63	\$2,000.00	\$0.00	04/01/2018	03/31/2019	initial	Community Projects Fund (Member Initiative)	07/24/2018