

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 |
|--|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| PECKHAM MATERIALS CORP | Office of General Services - Purchasing Contracts | PC68084 | \$3,000,000.00 | \$11,795.25 | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| SEALCOATING INC | Office of General Services - Purchasing Contracts | PC68087 | \$3,000,000.00 | \$0.00 | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC | Office of General Services - Purchasing Contracts | PC67973 | \$3,000,000.00 | \$216,017.12 | 04/11/2018 | 10/04/2020 | Automated External Defibrillat | Contracts Not Subject to OSC Pre-Audit | 04/11/2018 |
| NICE SYSTEMS INC | Office of General Services - Purchasing Contracts | PM68145 | \$3,000,000.00 | \$89,370.62 | 09/10/2018 | 11/29/2025 | IT Umbrella Manufacturer | Contracts Not Subject to OSC Pre-Audit | 09/11/2018 |
| FRIENDLY FORD INC | Office of General Services - Purchasing Contracts | PC67974 | \$3,000,000.00 | \$0.00 | 01/19/2018 | 11/13/2019 | Light Duty Vehicles | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| PRUDENT ENGINEERING LLP | Department of Transportation | D037745 | \$3,000,000.00 | \$2,806,948.06 | 01/01/2019 | 12/31/2021 | Construction Inspection Term Agreement Region 2 | Consultant - Construction Related Services | 11/27/2018 |

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| INTRALOGIC SOLUTIONS LLC | Office of General Services - Purchasing Contracts | PM68179 | \$3,000,000.00 | \$15,180.00 | 07/20/2018 | 11/29/2022 | IT Umbrella - Mfgr Based | Contracts Not Subject to OSC Pre-Audit | 07/25/2018 |
| COUGHLAN COMPANIES LLC | Office of General Services - Purchasing Contracts | PC68164 | \$3,000,000.00 | \$0.00 | 10/04/2018 | 02/28/2023 | BOOKS & NON-PRINT | Contracts Not Subject to OSC Pre-Audit | 10/04/2018 |
| STATE TOWER GARAGE INC | New York State Urban Development Corporation | C011110 | \$3,000,000.00 | \$0.00 | 02/13/2018 | 12/31/2024 | PA Filed Contract - To be used for a portion of the cost of construction and renovation | Contracts Not Subject to OSC Pre-Audit | 11/15/2018 |
| WORKFORCE DEVELOPMENT INSTITUTE INC | Department of Labor | C17057GG | \$3,000,000.00 | \$3,000,000.00 | 02/01/2018 | 01/31/2019 | WORKFORCE DEVELOPMENT INSTITUTE MANUFACTURING INITIATIVE | Grant | 01/05/2018 |
| INDIANA FURNITURE INDUSTRIES INC | Office of General Services - Purchasing Contracts | PC68354 | \$3,000,000.00 | \$667,265.21 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| AUTOMON LLC | Office of General Services - Purchasing Contracts | PM67988 | \$3,000,000.00 | \$0.00 | 04/23/2018 | 11/29/2025 | IT Umbrella Manufacturer Based | Contracts Not Subject to OSC Pre-Audit | 04/27/2018 |
| COMPUWARE CORPORATION | Office of General Services - Purchasing Contracts | PM67994 | \$3,000,000.00 | \$133,211.00 | 04/23/2018 | 11/29/2022 | IT Umbrella Manufacturer Based | Contracts Not Subject to OSC Pre-Audit | 04/27/2018 |
| DOCKER INC | Office of General Services - Purchasing Contracts | PM68094 | \$3,000,000.00 | \$0.00 | 09/17/2018 | 11/29/2020 | IT Umbrella Manufacturer Based | Contracts Not Subject to OSC Pre-Audit | 09/26/2018 |
| C & S ENGINEERS INC | Office of Parks Recreation & Historic Preservation | D005330 | \$3,000,000.00 | \$2,712,120.24 | 06/05/2018 | 12/04/2022 | Term Contract Construction Management Allegany Genesee Niagara Regions | Consultant - Construction Related Services | 06/05/2018 |

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| PHYSIO-CONTROL INC | Office of General Services - Purchasing Contracts | PC67963 | \$2,998,000.00 | \$38,875.35 | 12/07/2017 | 10/04/2019 | AED'S | Contracts Not Subject to OSC Pre-Audit | 02/09/2018 |
| NATHAN LITTAUER HOSPITAL ASSOCIATION | Department of Health | C32770GG | \$2,995,689.00 | \$2,995,689.00 | 05/01/2017 | 04/30/2022 | STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM | Grant | 03/09/2018 |
| PCMH GATES LP | Homeless Housing Assistance Corporation | CH00913 | \$2,993,268.00 | \$0.00 | 05/17/2017 | 05/17/2047 | PA Filed Contract Final Award Agreement Postgraduate Gates Ave | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | State Education Department | C013716 | \$2,992,066.00 | \$2,728,496.05 | 07/01/2018 | 06/30/2023 | Technical Assistance Center - Central/Western Region | Consultant - Miscellaneous Consultant Services | 11/16/2018 |
| 75 SOUTH BROADWAY LLC | Workers' Compensation Board | L01972A | \$2,983,450.64 | \$1,954,403.31 | 07/26/2017 | 10/31/2025 | Contract reassignment for 75 South Broadway LLC White Plains Westchester County | Lease | 01/22/2018 |
| RIFENBURG CONSTRUCTION INC | Department of Transportation | D263775 | \$2,982,374.45 | \$2,982,374.45 | 08/16/2018 | 12/31/2018 | Asphalt Concrete Resurfacing 3 Miles on I 787 Colonie Menands & Watervliet Albany County | Construction - Highway | 08/16/2018 |
| HEIDELBERG MATERIALS NORTHEAST-NY LLC | Department of Transportation | D263806 | \$2,981,862.14 | \$2,981,862.14 | 12/24/2018 | 11/30/2019 | Asphalt Concrete Reconstruction 0.7 Miles Fulton County | Construction - Highway | 12/24/2018 |
| CORNELL UNIVERSITY | Department of Economic Development | C170100 | \$2,978,718.00 | \$1,988,014.00 | 01/01/2018 | 12/31/2024 | HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM | Grant | 06/13/2018 |
| VIEWSONIC CORPORATION | Office of General Services - Purchasing Contracts | PC68176 | \$2,967,000.00 | \$496,323.93 | 07/17/2018 | 04/14/2023 | AUDIO VISUAL EQUIP & ACCESS | Contracts Not Subject to OSC Pre-Audit | 07/19/2018 |
| NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION | Department of Health | PN205AS | \$2,966,043.14 | \$2,966,043.14 | 01/01/2018 | 09/10/2021 | Help Desk Management Support | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |

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| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | SUNY at Stony Brook | C002078 | \$2,954,180.00 | \$2,488,775.12 | 02/01/2018 | 01/31/2023 | Janitorial Services at Campus Recreation Building | Service - Building Services | 02/07/2018 |
| ELMIRA CITY OF | Department of State | C1001097 | \$2,950,000.00 | \$2,655,000.00 | 04/01/2018 | 06/30/2023 | 2016 DRI C1001097 | Grant | 09/18/2018 |
| PRISONERS LEGAL SERVICES OF NEW YORK | Division of Criminal Justice Services | C103233 | \$2,950,000.00 | \$2,946,036.83 | 10/01/2018 | 09/30/2019 | INDIGENT LEGAL SERVICES | Grant | 11/05/2018 |
| HOLT ARCHITECTS PC | State University Construction Fund | T006376 | \$2,947,907.95 | \$2,786,901.39 | 01/19/2018 | 07/01/2025 | SUCF111017 Renovate Memorial | Contracts Not Subject to OSC Pre-Audit | 01/25/2018 |
| BARRETT PAVING MATERIALS INC | Department of Transportation | D263337 | \$2,926,192.57 | \$2,926,192.57 | 03/19/2018 | 10/31/2019 | Preventative Corr. Maint. Milling&Paving(Sidewalk&Signal&Safety Improve)City of Oswego Oswego County | Construction - Highway | 03/19/2018 |
| AFL CONSTRUCTION CO INC | Dormitory Authority of the State of New York | D204491 | \$2,925,500.00 | \$0.00 | 06/26/2018 | 03/25/2019 | PA Filed Contract-Baruch College IT Building Skylight Panel Replacement and Asbestos Abatement | Contracts Not Subject to OSC Pre-Audit | 06/29/2018 |
| NYSARC INC | State Education Department | C013542 | \$2,925,113.00 | \$1,479,299.44 | 01/01/2019 | 12/31/2023 | PROV VOCATIONAL REHAB SERVICES | Grant | 12/14/2018 |
| DELTA RAILROAD CONSTRUCTION INC | New York City Transit Authority | C104339 | \$2,912,800.00 | \$0.00 | 03/06/2017 | 03/05/2021 | --PA Filed Contract - To Provi | Contracts Not Subject to OSC Pre-Audit | 03/19/2018 |
| HOOSICK FALLS HEALTH CTR INC | Department of Health | C32745GG | \$2,910,893.00 | \$2,910,893.00 | 05/01/2017 | 04/30/2022 | STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM | Grant | 06/01/2018 |
| CITIZENS TELECOMMUNICATIONS OF NEW YORK | New York State Urban Development Corporation | C011005 | \$2,907,002.00 | \$0.00 | 11/08/2017 | 12/31/2023 | PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access | Contracts Not Subject to OSC Pre-Audit | 04/03/2018 |
| ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC | New York City Transit Authority | C002220 | \$2,906,680.00 | \$0.00 | 04/01/2018 | 09/30/2018 | --PA Filed Contract - Concrete | Contracts Not Subject to OSC Pre-Audit | 05/22/2018 |

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| THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC | State Education Department - Federal - State Grants | C403070 | \$2,905,425.00 | \$2,612,005.00 | 07/01/2017 | 06/30/2022 | 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM | Grant | 01/25/2018 |
| LOCUMTENENS COM LLC | Manhattan Psychiatric Center | CM100205AB | \$2,900,196.47 | \$2,524,093.60 | 02/01/2018 | 09/04/2023 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-004) | Consultant - Medical Related Services | 04/04/2018 |
| PLATTSBURGH CITY OF | Department of State | C1001112 | \$2,900,000.00 | \$1,313,948.46 | 07/01/2017 | 12/30/2023 | DOWNTOWN REVITALIZATION INITIATIVE | Grant | 08/31/2018 |
| 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 |
| KIVVIT LLC | Department of Health | C033649 | \$2,900,000.00 | \$2,611,912.10 | 08/01/2018 | 03/31/2024 | Development of Public Outreach Plan for Open Enrollment of NY State of Health | Consultant - Information And Technology Solutions And Services | 09/20/2018 |
| AYUDA MEDIA SYSTEMS INC | Metropolitan Transportation Authority | C015212 | \$2,898,960.00 | \$0.00 | 05/16/2018 | 05/15/2023 | PA Filed Contract - Data Repository and Software Services | Contracts Not Subject to OSC Pre-Audit | 10/22/2018 |
| PROJECT RENEWAL INC | State Education Department | C012933 | \$2,893,244.00 | \$603,943.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 02/08/2018 |
| THE BRIDGE INC | Office of Mental Health | C00304GG | \$2,892,433.00 | \$0.00 | 09/02/2017 | 09/01/2022 | CAPITAL PRESERVATION PROJECT | Grant | 03/06/2018 |
| LOCUMTENENS COM LLC | Rockland Psychiatric Center | CM100205AJ | \$2,888,166.67 | \$1,027,668.35 | 03/02/2018 | 05/31/2020 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650020-18-032) | Consultant - Medical Related Services | 03/29/2018 |
| POWER PLAY NYC INC | State Education Department - Federal - State Grants | C403059 | \$2,880,000.00 | \$2,054,083.00 | 07/01/2017 | 06/30/2022 | 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM | Grant | 02/20/2018 |
| UNION CONCRETE AND CONSTRUCTION CORP | Department of Transportation | D263585 | \$2,878,207.77 | \$2,878,207.77 | 02/01/2018 | 11/30/2018 | Rte. 33 railing rehab, Humbolt Parkway, Buffalo, Erie County | Construction - Highway | 02/01/2018 |

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| LOCUMTENENS COM LLC | Manhattan Psychiatric Center | CM100205AD | \$2,878,188.87 | \$2,367,521.16 | 02/01/2018 | 09/04/2023 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-006) | Consultant - Medical Related Services | 03/29/2018 |
| 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 |
| MEDICAL INFORMATION TECHNOLOGY INC | Helen Hayes Hospital | C000555 | \$2,875,342.00 | \$1,957,630.59 | 03/07/2018 | 03/06/2026 | Hospital Information System (software) Maintenance | Consultant - Information And Technology Solutions And Services | 03/07/2018 |