

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
FORT SCHUYLER MARITIME ALUMNI ASSOCIATION INC	Maritime College	T180007	\$79,657.00	\$0.00	11/08/2017	11/07/2022	ALUMNI ASSOCIATION AGREEMENT	Contracts Not Subject to OSC Pre-Audit	03/02/2018
PATTERSONVILLE TELEPHONE CO	New York State Urban Development Corporation	C010805	\$1,188,748.00	\$0.00	10/04/2017	12/31/2023	PA FILED CONTRACT - INSTALLATION OR UPGRADE OF BROADBAND NETWORKS	Contracts Not Subject to OSC Pre-Audit	03/26/2018
INFINITY CONTRACTING SERVICES CORP	Dormitory Authority of the State of New York	D201713	\$4,413,850.00	\$0.00	01/04/2018	04/30/2019	PA Filed Contract-City College of New York North Academic Center Building WCHR Library Cooling&Abate	Contracts Not Subject to OSC Pre-Audit	01/11/2018
MATRIX NEW YORK INC	Department of Economic Development	X001537	\$0.00	\$0.00	01/01/2017	12/31/2019	Trademark Licensing Agreement- Subcontract to X004852	Revenue Generating - Other	07/30/2018
GRANT THORNTON LLP	Division of the Budget	CM3004	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018
CES NORTHEAST LLC	New York State Thruway Authority	CT18087	\$701,630.36	\$0.00	08/27/2018	12/31/2020	ConVault Fuel Tanks	Commodity - Vehicles And Supplies	08/31/2018

NEW FLYER OF AMERICA INC	New York City Transit Authority	CB40658	\$22,689,194.50	\$0.00	08/18/2015	12/31/2027	--PA Filed Contract - Purchase	Contracts Not Subject to OSC Pre-Audit	06/29/2018
NAVISTAR INC	New York State Thruway Authority	CT18093	\$737,030.00	\$0.00	09/14/2018	03/31/2019	Under Bridge Inspection Unit	Commodity - Vehicles And Supplies	09/14/2018
CLEVELAND TRACK MATERIALS INC	New York City Transit Authority	C021326	\$1,345,572.00	\$0.00	07/02/2018	12/31/2019	PA Filed Contract - Turnouts for Staten Island Railway	Contracts Not Subject to OSC Pre-Audit	08/10/2018
NEW YORK QUALITY HEALTHCARE CORPORATION	Department of Health	C033804	\$5,818,614,912.00	\$0.00	07/01/2018	12/31/2021	Managed Long Term Care (MLTC) Partial Capitation	Service - Medical/ Pharmaceutical Services	06/14/2018
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
VMJR COMPANIES LLC	Dormitory Authority of the State of New York	D201268	\$2,790,000.00	\$0.00	01/02/2018	04/30/2019	PA Filed Contract-Central New York Psychiatric Center Service Building Generator and Switchgear	Contracts Not Subject to OSC Pre-Audit	01/09/2018
BLACKROCK FINANCIAL MGMT INC	Metropolitan Transportation Authority	C760100	\$1,725,000.00	\$0.00	02/01/2018	01/31/2021	PA Filed Contract - FMTAC Portfolio Management	Contracts Not Subject to OSC Pre-Audit	11/07/2018
UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	C033936	\$267,552,323.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
BARCLAY DAMON LLP	New York State Thruway Authority	C010474	\$500,000.00	\$0.00	04/25/2018	04/24/2023	Outside Counsel Legal Services	Consultant - Legal Services	09/06/2018
POLYCOM INC	Office of General Services - Purchasing Contracts	PC68173	\$75,000.00	\$0.00	07/17/2018	02/01/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018

UNIQUE COMP INC	Long Island Power Authority	C000917	\$4,909,244.00	\$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
MCCLAIN & CO INC	New York State Thruway Authority	CT18013	\$1,965,490.00	\$0.00	02/23/2018	12/31/2022	Under Bridge Inspection Unit Rentals	Equipment - Other	02/23/2018
MUSEUM OF JEWISH HERITAGE	Office of Homeland Security and Emergency Services	T171178	\$50,000.00	\$0.00	08/01/2018	01/31/2021	WM17171178 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MT GROUP LLC	New York State Thruway Authority	D214227	\$305,690.00	\$0.00	12/11/2017	11/06/2019	Contract reassignment for materials testing & inspection NY division	Consultant - Architect, Engineering And Appraisal Related Services	03/12/2018
INSUM SOLUTIONS CORP	College at Plattsburgh	L00585R	\$30,663.54	\$0.00	07/09/2018	07/08/2020	Start Up NY 46 Beekman St 2nd Floor Redcay Hall Suny Plattsburgh Campus	Lease	07/09/2018
LECLAIR KORONA COLE LLP	New York State Thruway Authority	C010481	\$500,000.00	\$0.00	04/25/2018	04/24/2021	Outside Counsel Legal Services	Consultant - Legal Services	09/06/2018
CHAUTAUQUA COUNTY OF	Office of Homeland Security and Emergency Services	X200043	\$0.00	\$0.00	08/06/2018	08/05/2021	Memorandum of Agreement for Temporary Loan of Fire Suppression Foam Equipment Chautauqua County	Inter-government - Other	08/02/2018
SICO INC	Office of General Services - Purchasing Contracts	PC68416	\$1,000,000.00	\$0.00	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
ANTHEM HEALTHCHOICE ASSURANCE INC	Department of Health	C033926	\$704,595,142.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
ELATION SYSTEMS INC	Housing Trust Fund Corporation	C201806	\$4,479,426.00	\$0.00	07/14/2018	09/30/2029	--	Equipment - IT Hardware/ Software	06/29/2018

INTERNATIONAL INSTITUTE FOR LEARNING INC	State University of New York - Agency-wide	T003349	\$60,000.00	\$0.00	05/01/2018	04/30/2020	TECHNICAL PROFESSIONAL DEVELOP	Contracts Not Subject to OSC Pre-Audit	07/05/2018
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
MAGNADATA USA INC	New York City Transit Authority	CC22028	\$3,029,670.00	\$0.00	09/19/2018	09/18/2020	PA Filed Contract - Estimated Use Contract for Gold Polyester Metrocards	Commodity - Miscellaneous	10/12/2018
EXCELLUS HEALTH PLAN INC	Department of Health	C033925	\$300,847,508.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
JAMAICA BEARINGS	New York City Transit Authority	C621749	\$1,720,000.00	\$0.00	08/22/2018	11/19/2020	PA Filed Contract - Estimated Use Contract for Roller Bearings	Contracts Not Subject to OSC Pre-Audit	10/05/2018
ONE BEAT CPR LEARNING CENTER INC	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
FULLER ROAD MANAGEMENT CORP	New York State Urban Development Corporation	C011040	\$38,500,000.00	\$0.00	01/02/2018	12/31/2018	PA Filed Contract To be used for capital improvements and to reimburse costs for the design & const	Contracts Not Subject to OSC Pre-Audit	11/21/2018
WORLDWIDE SECURITY GROUP LLC	Office of General Services - Purchasing Contracts	PT67972	\$500,000.00	\$0.00	02/26/2018	08/26/2019	Security & Facility Systems Solutions - Contract Assignment from PT65552	Service - Building Services	03/28/2018
DEPOSIT TELEPHONE COMPANY	New York State Urban Development Corporation	C010780	\$4,989,570.00	\$0.00	10/11/2017	12/31/2023	PA Filed Contract - Fiber-to-the-Home (FTTH) High Speed Broadband project	Contracts Not Subject to OSC Pre-Audit	04/05/2018
CITIZENS TELECOMMUNICATIONS OF NEW YORK	New York State Urban Development Corporation	C011006	\$7,304,640.00	\$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

JULIEANN SHOVE INC	Office of General Services - Purchasing Contracts	PC68078	\$60,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
AJ SUDS INC	Department of Agriculture & Markets - State Fair	X18N023	\$550.00	\$0.00	04/01/2018	04/30/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	05/10/2018
BOSCOS AT THE FAIR INC	Department of Agriculture & Markets - State Fair	X18N022	\$11,000.00	\$0.00	03/30/2018	04/30/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	05/10/2018
NEW YORK STATE HORSE BREEDERS ASSOCIATIO	Department of Agriculture & Markets - State Fair	x18n031	\$6,975.00	\$0.00	05/15/2018	05/20/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/06/2018
KATHLEEN ZIMMER	Department of Agriculture & Markets - State Fair	X18N028	\$1,150.00	\$0.00	06/22/2018	06/24/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/26/2018
GREENMAN-PEDERSEN INC	New York State Thruway Authority	D214589	\$4,500,000.00	\$0.00	07/17/2017	12/24/2024	Engineering Design Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	02/12/2018
ANNESE & ASSOCIATES INC	Office of General Services - Purchasing Contracts	PM67979	\$750,000.00	\$0.00	04/23/2018	01/29/2019	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
IMPERIAL LOCUM SERVICES A P C	Office of Mental Health	CM100726	\$1.00	\$0.00	01/01/2019	09/04/2023	Locum Tenens Backdrop Contract	Consultant - Medical Related Services	12/21/2018
PETER SASS MD PC	New York City Transit Authority	C622404	\$1,178,860.00	\$0.00	11/01/2018	10/31/2023	PA Filed Contract - Independent Medical Examiners	Contracts Not Subject to OSC Pre-Audit	12/17/2018
OPTIMUM CONSULTING ASSOCIATES	New York City Transit Authority	C622401	\$6,210,180.00	\$0.00	11/01/2018	10/31/2023	PA Filed Contract - Independent Medical Examiners	Contracts Not Subject to OSC Pre-Audit	12/31/2018
TECH VALLEY TALENT LLC	Office of Mental Health	C100414	\$108,800.00	\$0.00	04/01/2018	03/31/2019	Psychiatric Services and Clinical Knowledge Enhancement System (PSYCKES) Assessment	Consultant - Information And Technology Solutions And Services	05/17/2018

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
BANK OF AMERICA NA	New York Local Government Assistance Corporation	C000149	\$7,726,968.16	\$0.00	11/15/2010	04/01/2022	--PA Filed Contract - Standby	Contracts Not Subject to OSC Pre-Audit	11/28/2018
FLEETWOOD GROUP INC	Office of General Services - Purchasing Contracts	PC68333	\$1,000,000.00	\$0.00	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018