

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 |
|--|--------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|---------------------------------------|---------------------------------------|
| NEW YORK PRESBYTERIAN HOSPITAL | Department of Health | C33747GG | \$2,875,000.00 | \$2,844,978.63 | 10/01/2018 | 09/30/2023 | INTEGRATED BREAST CERVICAL COLORECTAL CANCER | Grant | 08/23/2018 |
| LINCOLN MEDICAL AND MENTAL HEALTH CENTER | Department of Health | C33745GG | \$2,875,000.00 | \$2,390,472.96 | 10/01/2018 | 09/30/2023 | INTEGRATED BREAST CERVICAL COLORECTAL CANCER | Grant | 08/29/2018 |
| NEWBURGH CITY OF | Department of Transportation | D017260 | \$2,873,266.90 | \$591,552.10 | 01/12/1987 | 11/30/2049 | Arterial Maintenance Agreement Newburgh Orange County | Inter-government - Other | 03/28/2018 |
| PBM LLC | Department of Financial Services | C000451 | \$2,865,404.53 | \$2,360,632.50 | 07/01/2018 | 06/30/2023 | Cleaning and Pest control | Service - Other/ Misc. Services | 11/08/2018 |
| ONONDAGA COUNTY OF | Department of Health | C33495GG | \$2,851,497.00 | \$1,440,932.68 | 10/01/2018 | 09/30/2024 | NYS NURSE FAMILY PARTNERSHIP PROGRAM | Grant | 10/16/2018 |
| CHILD CARE COUNCIL OF WESTCHESTER INC | Office of Children & Family Services | C028273 | \$2,850,564.00 | \$2,669,450.25 | 07/01/2018 | 06/30/2024 | CHILD CARE RESOURCE & REFERRAL | Grant | 09/10/2018 |
| SUFFOLK COUNTY OF | Department of Transportation | D035558 | \$2,850,000.00 | \$957,154.95 | 04/27/2018 | 12/31/2027 | DEVELOP, IMPLEMENT & ADJUST TRAFFIC SIGNAL PLAN | Grant | 06/08/2018 |
| AMN HEALTHCARE LOCUM TENENS INC | St. Lawrence Psychiatric Center | CM100199AA | \$2,845,266.67 | \$361,436.25 | 01/23/2018 | 12/21/2018 | CM100199AA-3650631 Nierva | Consultant - Medical Related Services | 03/16/2018 |

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| LOCUMTENENS COM LLC | Elmira Psychiatric Center | CM100205AA | \$2,845,266.67 | \$522,860.00 | 02/01/2018 | 05/08/2019 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650007-18-001) | Consultant - Medical Related Services | 03/29/2018 |
| LOCUMTENENS COM LLC | Mid-Hudson Forensic Psychiatric Center | CM100205AB | \$2,845,266.67 | \$388,080.00 | 02/01/2018 | 01/31/2019 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650014-18-001) | Consultant - Medical Related Services | 03/12/2018 |
| ROCHESTER MEDICAL TRANSPORTATION | Finger Lakes Developmental Disabilities Service Office | C0SFL00179 | \$2,843,042.23 | \$1,562,853.54 | 10/01/2018 | 08/31/2024 | Transportation Services - Bermar, Cornerstone, and East Henrietta Day Habilitations | Service - Transportation Services | 09/14/2018 |
| SMART STAFFING GROUP | State Education Department | C013607 | \$2,835,292.00 | \$1,994,228.03 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 12/19/2018 |
| AMN HEALTHCARE LOCUM TENENS INC | Mid-Hudson Forensic Psychiatric Center | CM100199AA | \$2,835,022.80 | \$2,634,646.43 | 02/01/2018 | 09/04/2023 | 3650014 Radhakrishnan | Consultant - Medical Related Services | 03/16/2018 |
| ELMIRA SCHOOL DISTRICT | Office of Children & Family Services | C028089 | \$2,832,000.00 | \$962,138.44 | 09/01/2017 | 08/31/2022 | EMPIRE STATE POVERTY REDUCTION INITIATIVE | Grant | 08/09/2018 |
| OSWEGO SCHOOL DISTRICT | Office of Children & Family Services | C028808 | \$2,832,000.00 | \$1,242,182.07 | 09/01/2017 | 08/31/2022 | EMPIRE STATE POVERTY REDUCTION INITIATIVE | Grant | 10/11/2018 |
| AIDS COMMUNITY RESOURCES INC | Department of Health | C33400GG | \$2,813,574.00 | \$2,696,801.78 | 07/01/2018 | 06/30/2023 | COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE | Grant | 06/04/2018 |
| A&P COAT APRON & LINEN SUPPLY LLC | SUNY at Stony Brook | C011307 | \$2,813,503.60 | \$2,806,137.14 | 07/01/2018 | 06/30/2024 | SCRUB DISTRIBUTION SYSTEM | Service - Other/ Misc. Services | 05/11/2018 |
| UPSTATE UROLOGY INC | SUNY - Upstate Medical University | X504013 | \$2,810,724.00 | \$0.00 | 01/01/2014 | 06/30/2018 | Providor Based Clinical Urology Services | Revenue Generating - Other | 02/01/2018 |

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| SALMON RIVER SCHOOL DISTRICT | Office of Children & Family Services | c028093 | \$2,808,000.00 | \$1,255,555.47 | 09/01/2017 | 08/31/2022 | EMPIRE STATE POVERTY REDUCTION INITIATIVE | Grant | 10/16/2018 |
| 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 |
| GENERAL ROOFING CONTRACTORS LLC | State University Construction Fund | T006430 | \$2,806,397.00 | \$2,806,397.00 | 07/06/2018 | 11/10/2020 | SUCF061013 Replace Roofs - Va | Contracts Not Subject to OSC Pre-Audit | 07/06/2018 |
| PECKHAM ROAD CORP | Office of General Services - Purchasing Contracts | PC68015 | \$2,801,636.00 | \$2,394,600.17 | 04/01/2018 | 12/31/2018 | BITUMINOUS CONCRETE HOT MIX ASPHALT | Commodity - Road Materials | 03/12/2018 |
| MONROE COUNTY OF | Department of Transportation | D035764 | \$2,801,227.00 | \$2,317,391.83 | 07/17/2017 | 06/27/2027 | HIGHWAY LIGHTING REHABILITATION NORTHEAST 2 | Grant | 05/22/2018 |
| METHODIST CHURCH HOME FOR THE AGED | Department of Health | C31145GG | \$2,800,000.00 | \$2,785,726.06 | 10/01/2015 | 03/31/2022 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 03/09/2018 |
| CORTLAND COLLEGE ALUMNI ASSOC | College at Cortland | C000694 | \$2,799,699.00 | \$0.00 | 07/01/2017 | 06/30/2022 | Alumni Association Agreement | Service - Other/ Misc. Services | 02/12/2018 |
| WESTCHESTER COUNTY OF | Office of Indigent Legal Services | C000555 | \$2,793,498.00 | \$2,793,498.00 | 01/01/2014 | 12/31/2020 | INDIGENT LEGAL SERVICES | Grant | 02/13/2018 |
| 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 |
| REGISTRY OF PHYSICIAN SPECIALISTS | Manhattan Psychiatric Center | CM100203AA | \$2,787,200.00 | \$1,137,360.00 | 02/01/2018 | 11/29/2019 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-008) | Grant | 03/28/2018 |

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| AFL CONSTRUCTION CO INC | Dormitory Authority of the State of New York | D204713 | \$2,787,000.00 | \$0.00 | 07/18/2018 | 03/18/2019 | PA Filed Contract Baruch College Admin Building ADA Upgrades Asbestos Abate | Contracts Not Subject to OSC Pre-Audit | 07/26/2018 |
| THE BRIDGE INC | Office of Mental Health | C00295GG | \$2,776,929.00 | \$2,771,699.80 | 07/02/2017 | 07/01/2023 | CAPITAL PRESERVATION PROJECT | Grant | 01/18/2018 |
| LOCUMTENENS COM LLC | Kirby Forensic Psychiatric Center | CM100205AO | \$2,775,897.79 | \$2,775,897.79 | 06/01/2018 | 04/26/2022 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650012-18-008A) | Consultant - Medical Related Services | 05/18/2018 |
| SYSTRA RSC JV | New York City Transit Authority | CCM1112 | \$2,772,054.00 | \$0.00 | 12/02/2014 | 08/01/2019 | --PA Filed Contract - Signal S | Contracts Not Subject to OSC Pre-Audit | 08/31/2018 |
| D A COLLINS CONSTRUCTION CO INC | Department of Transportation | D263621 | \$2,771,731.96 | \$2,771,731.96 | 02/23/2018 | 11/30/2018 | Bridge Rehab at 3 sites, Canton and Harrietstown, Franklin County | Construction - Highway | 02/23/2018 |
| ELECTRONIC DATA MAGNETICS INC | New York City Transit Authority | C022029 | \$2,768,500.00 | \$0.00 | 09/19/2018 | 09/18/2020 | PA Filed Contract - Estimated Quantity Contract for Gold Polyester Metrocards | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| CONCERN RONKONKOMA LLC | Homeless Housing Assistance Corporation | CH00900 | \$2,762,865.00 | \$0.00 | 02/08/2017 | 02/07/2047 | PA Filed Contract - Homeless Housing Project | Contracts Not Subject to OSC Pre-Audit | 01/17/2018 |
| JORREY EXCAVATING INC | Office of Parks Recreation & Historic Preservation | D005356 | \$2,758,800.00 | \$2,758,800.00 | 07/30/2018 | 06/30/2020 | Wastewater Treatment Plant Replacement Ph 2 Lake Kanawauke East Harriman SP Palisades Region | Construction - Building | 07/30/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Buffalo | C300296 | \$2,757,855.00 | \$2,101,806.33 | 01/01/2018 | 12/31/2018 | Research Foundation Training Contract | Consultant - Miscellaneous Consultant Services | 08/02/2018 |

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| LOCUMTENENS COM LLC | Manhattan Psychiatric Center | CM100205AA | \$2,755,653.33 | \$1,051,926.74 | 02/01/2018 | 09/04/2023 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-002) | Consultant - Medical Related Services | 03/29/2018 |
| SECURITAS ELECTRONIC SECURITY INC | Office of General Services - Purchasing Contracts | PT67827 | \$2,751,653.28 | \$207,082.68 | 03/28/2018 | 08/26/2019 | Assignment from PT65821 & 18 Month Extension & Increase in Value - Security Systems and Solutions | Service - Building Services | 06/11/2018 |
| COALITION FOR THE HOMELESS INC | Office of Temporary & Disability Assistance | C00404GG | \$2,750,000.00 | \$2,750,000.00 | 09/01/2018 | 08/31/2023 | EMERGENCY NEEDS FOR HOMELESS NYC (ENHP) | Grant | 12/27/2018 |
| M & J ENGINEERING DPC | Department of Transportation | D037757 | \$2,750,000.00 | \$2,504,190.41 | 10/01/2018 | 04/30/2022 | Construction Inspection Bridge Expansion Project Region 11 Counties | Consultant - Construction Related Services | 11/28/2018 |
| HAEFELE TV | New York State Urban Development Corporation | C010848 | \$2,749,975.00 | \$0.00 | 10/31/2017 | 12/31/2023 | PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| DONSON TRANSPORTATION SVCS INC | Broome Developmental Disabilities Service Office | C0SBR00139 | \$2,739,514.07 | \$1,303,051.82 | 03/01/2018 | 02/28/2023 | Transportation for Tompkins Day Hab | Service - Transportation Services | 02/27/2018 |
| ELDERLEE INC | Department of Transportation | D263674 | \$2,733,239.98 | \$2,733,239.96 | 03/23/2018 | 10/31/2018 | Guiderail 2017 Various Locations, Region 6 | Construction - Highway | 03/23/2018 |
| DASNY | College at Buffalo | T170146 | \$2,730,700.00 | \$2,715,000.00 | 02/21/2018 | 12/31/2020 | PORTER HALL ASBESTOS DASNY | Contracts Not Subject to OSC Pre-Audit | 02/22/2018 |
| BRITISH AMERICAN DEVELOPMENT CORP | Attorney General, Office of the | L002199 | \$2,726,514.00 | \$1,543,851.05 | 06/01/2018 | 05/31/2028 | 3 Airport Park Boulevard Latham Albany County | Lease | 05/29/2018 |

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| PRICEWATERHOUSECOOPERS LLP | Metropolitan Transportation Authority | C000004 | \$2,720,217.00 | \$0.00 | 03/13/2018 | 09/13/2020 | PA Filed Contract - IV&V Services for Pension PeopleSoft II Implementation | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| SUBURBAN ADULT SERVICES INC | State Education Department | C013619 | \$2,718,866.00 | \$1,168,976.81 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 12/21/2018 |
| JACKSON & COKER | Manhattan Psychiatric Center | CM100202AA | \$2,715,266.67 | \$552,492.50 | 04/12/2018 | 06/14/2019 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-003A) | Consultant - Medical Related Services | 04/19/2018 |
| DANIEL J LYNCH INC | SUNY at Binghamton | T300460 | \$2,712,681.00 | \$2,712,681.00 | 10/17/2018 | 10/01/2019 | CONSTRUCT OPERATIONS CENTER SC | Contracts Not Subject to OSC Pre-Audit | 11/17/2018 |