

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
ADVANCED MEDICAL STAFFING	SUNY - Health Science Center at Brooklyn	C319453	\$2,142,800.00	\$8,791.54	01/01/2019	12/31/2023	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	Consultant - Medical Related Services	12/17/2018
GOTHAM PER DIEM INC	SUNY - Health Science Center at Brooklyn	C319463	\$2,142,800.00	\$702,876.65	01/01/2019	12/31/2023	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	Consultant - Medical Related Services	12/17/2018
BROOME COUNTY OF	Department of Transportation	D035883	\$1,309,500.00	\$1,272,474.46	03/20/2018	12/31/2023	COLESVILLE RD BRIDGE REPLACEMENT - HIGHWAY	Grant	05/11/2018
ONONDAGA COUNTY OF	Department of Transportation	D035858	\$9,604,610.00	\$9,594,481.42	09/06/2018	12/31/2023	CANALWAYS TRAIL STATE FAIR BLVD	Grant	11/28/2018
NEW HOPE COMMUNITY INC	State Education Department	C013532	\$160,991.00	\$94,617.76	01/01/2019	12/31/2023	CORE REHABILITATION SERVICES	Grant	12/06/2018
CAPABILITIES PARTNERSHIP INC	Office For People with Developmental Disabilities	C00185GG	\$870,278.00	\$855,289.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/07/2018
DMIC INC	Taconic Developmental Disabilities Service Office	C0STA00101	\$322,777.74	\$169,171.49	01/01/2019	12/31/2023	Funeral and Burial Services	Service - Other/ Misc. Services	10/03/2018

ONEIDA-LEWIS CHAPTER NYSARC	Office For People with Developmental Disabilities	C00277GG	\$1,144,385.00	\$949,955.00	01/01/2019	12/31/2023	INDIVIDUAL SUPPORT SERVICES	Grant	12/26/2018
LAKEVIEW HEALTH SERVICES INC	Office of Mental Health	C20811GG	\$1,378,634.00	\$1,295,875.00	01/01/2019	12/31/2023	UPSTATE RESIDENTIAL PROGRAM	Grant	12/28/2018
HILLSIDE CHILDRENS CENTER	Office of Mental Health	C20727GG	\$276,834.00	\$259,785.00	01/01/2019	12/31/2023	UPSTATE NON RESIDENTIAL PROGRAM	Grant	12/14/2018
LIBERTY RESOURCES INC	Office of Mental Health	C20810GG	\$1,378,634.00	\$1,264,997.00	01/01/2019	12/31/2023	UPSTATE RESIDENTIAL PROGRAM	Grant	12/10/2018
FAMILY RESOURCE NETWORK INC	Office of Mental Health	C20730GG	\$276,834.00	\$257,021.00	01/01/2019	12/31/2023	UPSTATE NON RESIDENTIAL PROGRAM	Grant	11/27/2018
INDUSTRIAL MEDICINE ASSOCIATES PC	Department of Civil Service	C000700	\$5,120,000.00	\$5,103,393.24	07/01/2018	12/31/2023	Medical Examination Contracts - Lots 1 and 2	Consultant - Medical Related Services	10/11/2018
WELLNOW URGENT CARE	Department of Civil Service	C000699	\$3,100,000.00	\$2,803,071.41	07/01/2018	12/31/2023	Medical Examination Services	Consultant - Medical Related Services	10/11/2018
COMPREHENSIVE OCCUPATIONAL MEDICAL SERVICES	Department of Civil Service	C000697	\$600,000.00	\$111,097.00	07/01/2018	12/31/2023	Medical Examination Services	Consultant - Medical Related Services	10/11/2018
ENVIRONMENTAL HEARING AND VISION CONSULTANTS LTD	Department of Civil Service	C000698	\$99,594.00	\$0.00	07/01/2018	12/31/2023	Mobile Audiometric Services	Consultant - Medical Related Services	11/16/2018
STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	St. Lawrence Psychiatric Center	C200140	\$550,160.00	\$548,858.35	02/01/2018	12/31/2023	Peer Advocacy Services	Consultant - Medical Related Services	01/29/2018
ACADEMIC PARTNERSHIPS LLC	SUNY at Binghamton	C100037	\$12,000,000.00	\$0.00	01/02/2018	01/01/2024	Transition of Nursing Program to an Online Curriculum	Consultant - Information And Technology Solutions And Services	01/02/2018

NEW YORK CITY TRANSIT AUTHORITY	Department of Transportation	DR37478	\$430,000.00	\$0.00	01/03/2018	01/02/2024	Railroad Support Services Bridge Joint Replacement Harlem River Drive Bronx County	Construction - Highway	07/19/2018
NORTHEAST MEDICAL EQUIPMENT INC	SUNY - Upstate Medical University	C504333	\$1,364,202.60	\$450.57	01/16/2018	01/14/2024	DURABLE MEDICAL EQUIPMENT DELIVERY SERVICE - No Cost to SUNY	Service - Other/ Misc. Services	01/16/2018
JACKSON & COKER	Sagamore Psychiatric Center - Children's Services	CM100202	\$1,471,757.54	\$1,456,484.19	12/01/2017	01/17/2024	PSYCHIATRIST SERVICES	Consultant - Medical Related Services	01/29/2018
VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	Office of Children & Family Services	C028211	\$1,305,597.00	\$953,282.75	02/01/2019	01/31/2024	PRE-COLLEGE PROG FOR LEGALLY BLIND	Grant	08/14/2018
ASHLEY MCGRAW ARCHITECTS DPC	State University Construction Fund	T006399	\$1,607,197.27	\$1,529,146.56	03/09/2018	01/31/2024	SUCF071042 Rehabilitate Scien	Contracts Not Subject to OSC Pre-Audit	03/15/2018
GLACIERPOINT - GILLETTE	Otisville Correctional Facility	TPA290005	\$145,806.73	\$114,504.20	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
ATHLETES NEEDS INC	Otisville Correctional Facility	TPA290002	\$59,995.00	\$48,656.37	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
PEPSI COLA OGDENSBURG BOTTLERS	Ogdensburg Correctional Facility	TPA35006	\$8,170.00	\$7,027.54	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
BOB BARKER CO INC	Otisville Correctional Facility	TPA290003	\$11,520.80	\$2,048.66	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
LIBERTY STORE	Otisville Correctional Facility	TPA290007	\$11,667.80	\$1,680.48	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
MOUNTAIN CANDY & CIGAR CO INC	Otisville Correctional Facility	TPA290010	\$49,999.00	\$26,968.18	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018

BOB BARKER CO INC	Ogdensburg Correctional Facility	TPA35007	\$19,484.25	\$130.55	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
CARE SUPPLIES LLC	Ogdensburg Correctional Facility	TPA35005	\$19,104.00	\$11,826.56	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
PERFORMANCE FOOD GROUP INC	Ogdensburg Correctional Facility	TPA35004	\$36,008.25	\$16,650.61	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	12/04/2018
NORTH SHORE BOTTLING CO LLC	Ogdensburg Correctional Facility	PA35002	\$888,850.00	\$422,008.63	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
MOUNTAIN CANDY & CIGAR CO INC	Ogdensburg Correctional Facility	TPA35010	\$18,250.00	\$12,464.92	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
RANALDIS OF THE BRONX	Bronx Psychiatric Center	X200273	\$21,175.00	\$0.00	02/01/2019	01/31/2024	Grab and Go Services	Contracts Not Subject to OSC Pre-Audit	11/28/2018
CARE SUPPLIES LLC	Otisville Correctional Facility	TPA290004	\$49,839.70	\$49,496.12	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
UNIVERSAL PROTEIN SUPPLEMENTS	Ogdensburg Correctional Facility	TPA35009	\$20,337.50	\$9,039.00	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
AURORA OF CENTRAL NEW YORK INC	Office of Children & Family Services	C028212	\$1,472,165.00	\$1,004,089.60	02/01/2019	01/31/2024	PRE-COLLEGE PROG FOR LEGALLY BLIND	Grant	07/30/2018
KEEFE GROUP LLC	Ogdensburg Correctional Facility	PA35003	\$571,853.75	\$302,247.79	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
R6CATALYST LLC	Department of Transportation	C037687	\$619,231.98	\$619,219.98	02/01/2019	01/31/2024	Orientation and Training Services for Disadvantaged Business Enterprises (DBE)	Consultant - Miscellaneous Consultant Services	12/11/2018
MCKEE FOODS CORP	Otisville Correctional Facility	TPA290009	\$49,999.99	\$46,904.24	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018

WSP USA INC	Department of Transportation	C037708	\$20,196,139.65	\$19,357,226.03	09/01/2018	01/31/2024	Operation of the INFORM Traffic Management System	Consultant - Miscellaneous Consultant Services	09/18/2018
TRIPI FOODS INC	Ogdensburg Correctional Facility	PA35011	\$480,720.00	\$303,582.82	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
DASNY	College at Oswego	T000461	\$1,150,000.00	\$1,145,466.12	06/01/2018	02/07/2024	SENECA REHABILITATION	Contracts Not Subject to OSC Pre-Audit	06/01/2018
ICE DATA PRICING & REFERENCE DATA LLC	Office of the State Comptroller	C001009	\$1,361,520.00	\$1,342,491.43	02/08/2018	02/07/2024	Subscription to a Corporate Reorganization and Distribution Research Service	Service - Time Sharing And Subscription Services	02/08/2018
LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	Office of General Services - Design & Construction	D0SB890	\$5,608,000.00	\$5,532,382.00	02/22/2018	02/21/2024	Construction Management Servic	Consultant - Construction Related Services	02/22/2018
KINGSTON CITY OF	Department of Health	C33212GG	\$544,745.00	\$544,745.00	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	03/29/2018
POUGHKEEPSIE CITY OF	Department of Health	C33210GG	\$544,745.00	\$543,537.75	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	09/06/2018
LYONS TOWN OF	Department of Health	C33203GG	\$538,096.00	\$535,831.89	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	09/21/2018
GENEVA CITY OF	Department of Health	C33204GG	\$538,096.00	\$471,676.58	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	03/14/2018