

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
CAREFUSION SOLUTIONS LLC	SUNY at Stony Brook	C011297	\$305,244.78	\$148,322.73	02/13/2018	07/31/2025	MEDMINED SOFTWARE PURCHASE, IMPLEMENTATION and MAINTENANCE	Equipment - IT Hardware/ Software	02/13/2018
ODYSSEY HOUSE INC	Office of Mental Health	C00301GG	\$5,860,715.00	\$5,105,453.87	08/02/2017	08/01/2025	CAPITAL PRESERVATION PROJECT	Grant	03/07/2018
NCACOMP INC	Workers' Compensation Board	C140378	\$40,000,000.00	\$19,253,601.47	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
FCS ADMINISTRATORS INC	Workers' Compensation Board	C140380	\$30,000,000.00	\$2,420,238.62	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
TRIAD GROUP LLC	Workers' Compensation Board	C140379	\$30,000,000.00	\$13,733,523.74	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
SAFE LLC	Workers' Compensation Board	C140377	\$30,000,000.00	\$13,394,850.50	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
IRONDEQUOIT TOWN OF	Department of Transportation	D035968	\$350,000.00	\$350,000.00	06/01/2018	09/30/2025	MULTI MODAL #4	Grant	07/02/2018
AKRON VILLAGE OF	Department of Transportation	D026871	\$150,000.00	\$100,000.00	04/01/2018	10/01/2025	MULTI MODAL #4 - RESURFACING MAIN STREET TO CHURCH STREET	Grant	04/23/2018

TEMPRO DEVELOPMENT COMPANY INC	Homeless Housing Assistance Corporation	CH00955	\$100,000.00	\$0.00	10/16/2018	10/16/2025	PA Filed Contract - HC00955 Final Award Agreement	Contracts Not Subject to OSC Pre-Audit	12/06/2018
BEST CORPORATE PARK LLC	New York State Assembly	L124010	\$104,172.84	\$82,680.14	11/01/2018	10/31/2025	5 Year Lease 1250 Scheizer Road Horseheads NY Chemung County MOA Christopher Friend	Lease	12/13/2018
DPR ULTRASONIC TECHNOLOGIES LLC	New York City Transit Authority	C171282	\$18,201,421.21	\$0.00	11/01/2017	10/31/2025	PA Filed Contract for Ultrasonic Internal Rail Flaw Inspections & Technical Support	Contracts Not Subject to OSC Pre-Audit	09/07/2018
ARGUS COMMUNITY INC	Office of Addiction Services and Supports	C002143	\$1,664,681.00	\$1,658,812.86	11/01/2017	10/31/2025	OASAS MAJOR MAINTENANCE	Grant	01/05/2018
WAYNE COUNTY OF	Division of State Police	L001777	\$96,000.00	\$86,400.00	11/01/2015	10/31/2025	Rose Tower Wayne County	Lease	01/11/2018
75 SOUTH BROADWAY LLC	Workers' Compensation Board	L01972A	\$2,983,450.64	\$1,980,559.25	07/26/2017	10/31/2025	Contract reassignment for 75 South Broadway LLC White Plains Westchester County	Lease	01/22/2018
STANTEC ARCHITECTURE INC	State University Construction Fund	T006406	\$9,454,985.18	\$9,092,755.64	06/18/2018	11/13/2025	SUCF151036 Construct Health	Contracts Not Subject to OSC Pre-Audit	06/28/2018
POWER AUTHORITY OF THE STATE OF NEW YORK	New York State Thruway Authority	C010498	\$1,675,523.07	\$0.00	11/21/2018	11/16/2025	Clean Energy Technology Project	Service - Other/ Misc. Services	11/21/2018
RICOH USA INC	Office of General Services - Purchasing Contracts	PM68134	\$26,437,000.00	\$15,614,585.81	07/18/2018	11/29/2025	IT Umbrella - Manufacturing	Contracts Not Subject to OSC Pre-Audit	07/18/2018
GOOGLE LLC	Office of General Services - Purchasing Contracts	PM67982	\$171,835,000.00	\$92,099,161.37	07/19/2018	11/29/2025	IT UMBRELLA CLOUD	Contracts Not Subject to OSC Pre-Audit	07/23/2018
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

SKYLINE TECHNOLOGY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM67996	\$5,115,000.00	\$2,038,687.05	06/28/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/29/2018
EXTREME NETWORKS INC	Office of General Services - Purchasing Contracts	PM68020	\$29,393,000.00	\$21,150,797.62	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
TEAMDYNAMIX SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68239	\$3,707,000.00	\$2,766,272.71	11/01/2018	11/29/2025	Info Tech Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	11/01/2018
UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM68156	\$18,750,000.00	\$9,675,241.05	08/15/2018	11/29/2025	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/26/2018
PANASONIC CORPORATION OF NORTH AMERICA	Office of General Services - Purchasing Contracts	PM68162	\$15,000,000.00	\$554,730.75	06/14/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/10/2018
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	Office of General Services - Purchasing Contracts	PM68203	\$15,000,000.00	\$281,315.12	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/07/2018
UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	Office of General Services - Purchasing Contracts	PM68143	\$750,000.00	\$0.00	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Office of General Services - Purchasing Contracts	PM68149	\$18,750,000.00	\$2,580,519.37	05/25/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
AGILEASSETS INC	Office of General Services - Purchasing Contracts	PM67992	\$6,084,000.00	\$0.00	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018

LUMEN INC	Office of General Services - Purchasing Contracts	PM68152	\$20,805,000.00	\$14,445,169.22	05/30/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
GETAC INC	Office of General Services - Purchasing Contracts	PM68148	\$15,750,000.00	\$3,363.36	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68135	\$18,000,000.00	\$5,860,361.63	09/10/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/11/2018
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	Office of General Services - Purchasing Contracts	PM68155	\$15,000,000.00	\$1,154,598.92	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr	Contracts Not Subject to OSC Pre-Audit	08/08/2018
ASK REPLY INC	Office of General Services - Purchasing Contracts	PM67997	\$1,500,000.00	\$81,581.82	07/30/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	08/01/2018
LCPTRACKER INC	Office of General Services - Purchasing Contracts	PM68255	\$750,000.00	\$0.00	11/09/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	11/15/2018
LOADSPRING SOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68253	\$1,286,000.00	\$920,321.14	10/17/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	10/23/2018
OPEN TEXT INC	Office of General Services - Purchasing Contracts	PM67987	\$13,377,000.00	\$10,527,042.79	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
SEDARA LLC	Office of General Services - Purchasing Contracts	PM68199	\$4,480,000.00	\$2,895,827.52	07/23/2018	11/29/2025	IT UMBRELLA CONTRACT-STATEWIDE	Contracts Not Subject to OSC Pre-Audit	07/31/2018

SHARP ELECTRONICS CORP	Office of General Services - Purchasing Contracts	PM68232	\$15,000,000.00	\$61,307.50	09/05/2018	11/29/2025	IT UMBRELLA (MFGR BASED)	Contracts Not Subject to OSC Pre-Audit	10/09/2018
STORAGE ENGINE	Office of General Services - Purchasing Contracts	PM20970	\$31,159,576.06	\$559,112.15	11/30/2015	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/16/2018
FORTINET INC	Office of General Services - Purchasing Contracts	PM68095	\$18,000,000.00	\$5,904,613.33	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/11/2018
LEXMARK INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PM68133	\$15,000,000.00	\$1,982,388.84	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
CANON USA INC	Office of General Services - Purchasing Contracts	PM68151	\$15,750,000.00	\$5,676,905.00	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
TECHNOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68116	\$14,759,000.00	\$2,830,207.50	07/16/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
DATAMINR INC	Office of General Services - Purchasing Contracts	PM67977	\$2,246,000.00	\$1,805,500.00	01/08/2018	11/29/2025	INFORMATION TECH UMBRELLA	Contracts Not Subject to OSC Pre-Audit	01/09/2018
IMAGEWORK TECHNOLOGIES CORPORATION	Office of General Services - Purchasing Contracts	PM68127	\$1,500,000.00	\$141,085.89	05/14/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
RING CENTRAL INC	Office of General Services - Purchasing Contracts	PM68236	\$750,000.00	\$173,157.49	09/17/2018	11/29/2025	IT UMBRELLA - MFGR BASED	Contracts Not Subject to OSC Pre-Audit	09/18/2018

NOKIA OF AMERICA CORPORATION	Office of General Services - Purchasing Contracts	PM67989	\$18,750,000.00	\$242,938.70	04/30/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/01/2018
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$6,250,000.00	\$1,442,261.50	03/28/2016	11/29/2025	IT UMBRELLA (MANUFACTURER)	Contracts Not Subject to OSC Pre-Audit	03/26/2018
PURE STORAGE	Office of General Services - Purchasing Contracts	PM68107	\$28,074,000.00	\$17,562,728.37	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/30/2018
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