

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
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Office of General Services - Purchasing Contracts	PM68141	\$15,000,000.00	\$135,441.00	06/06/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/07/2018
F5 INC	Office of General Services - Purchasing Contracts	PM68258	\$19,500,000.00	\$12,112,282.05	11/13/2018	11/29/2025	INFO TECH UMBRELLA - MFGR BASE	Contracts Not Subject to OSC Pre-Audit	11/15/2018
CENTRIPETAL NETWORKS INC	Office of General Services - Purchasing Contracts	PM68119	\$750,000.00	\$0.00	05/29/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
AVIAT US INC	Office of General Services - Purchasing Contracts	PM68126	\$15,750,000.00	\$0.00	05/21/2018	11/29/2025	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018
INFO TECH INC	Office of General Services - Purchasing Contracts	PM67995	\$750,000.00	\$170,053.75	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
SAILPOINT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PM68198	\$8,750,000.00	\$2,785,940.72	08/30/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	08/31/2018
SOURCEPASS CONTEMPORARY LLC	Office of General Services - Purchasing Contracts	PM68125	\$1,500,000.00	\$274,874.00	07/20/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
ACQUIA INC	Office of General Services - Purchasing Contracts	PM68115	\$25,672,000.00	\$18,642,683.52	06/05/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018

KOVA CORP	Office of General Services - Purchasing Contracts	PM68128	\$15,000,000.00	\$0.00	05/14/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
TERADATA OPERATIONS INC	Office of General Services - Purchasing Contracts	PM68201	\$18,750,000.00	\$0.00	08/30/2018	11/29/2025	IT Umbrella Contract-statwide	Contracts Not Subject to OSC Pre-Audit	08/31/2018
WEBAIR INTERNET DEVELOPMENT COMPANY INC	Office of General Services - Purchasing Contracts	PM68117	\$11,610,000.00	\$7,182,077.45	05/29/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/12/2018
OKTA INC	Office of General Services - Purchasing Contracts	PM68157	\$27,254,000.00	\$18,050,669.60	06/28/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/21/2018
DOCUSIGN INC	Office of General Services - Purchasing Contracts	PM68140	\$20,976,000.00	\$13,454,492.65	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/08/2018
THE CENTER FOR INTERNET SECURITY	Office of General Services - Purchasing Contracts	PM68093	\$750,000.00	\$30,517.40	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
ECCENTEX CORPORATION	Office of General Services - Purchasing Contracts	PM68136	\$1,500,000.00	\$0.00	05/14/2018	11/29/2025	IT Umbrella (Mfgr Based)	Contracts Not Subject to OSC Pre-Audit	05/17/2018
JUNIPER NETWORKS US INC	Office of General Services - Purchasing Contracts	PM68161	\$18,750,000.00	\$6,704,327.96	06/28/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/12/2018
WIDEPOINT INTEGRATED SOLUTIONS CORPORATION	Office of General Services - Purchasing Contracts	PM68217	\$3,750,000.00	\$0.00	08/06/2018	11/29/2025	IT UMBRELLA - MFR BASED	Contracts Not Subject to OSC Pre-Audit	08/07/2018
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
CROWDSTRIKE INC	Office of General Services - Purchasing Contracts	PM68183	\$61,102,000.00	\$35,838,744.33	07/19/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
SOLAR LIBERTY ENERGY SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68454	\$7,350,000.00	\$0.00	12/09/2018	12/08/2025	Photovoltaic Systems	Service - Other/ Misc. Services	11/15/2018

NATIONAL MANUFACTURING & DISTRIBUTION INC	Office of General Services - Purchasing Contracts	PC68453	\$7,350,000.00	\$1,468,465.88	12/09/2018	12/08/2025	Photovoltaic Systems	Service - Other/ Misc. Services	11/15/2018
ENVISION ARCHITECTS DPC	State University Construction Fund	T006422	\$3,282,000.00	\$2,694,437.81	05/29/2018	12/10/2025	SUCF251026 Renovate Farnswort	Contracts Not Subject to OSC Pre-Audit	06/27/2018
PAGEUP PEOPLE LIMITED	SUNY - Health Science Center at Brooklyn	C319485	\$570,219.83	\$479,888.30	12/21/2018	12/20/2025	Applicant Tracking Software System	Equipment - IT Hardware/ Software	12/21/2018
WALDEN VILLAGE OF	Department of Transportation	D035767	\$1,819,950.00	\$1,693,540.38	09/19/2017	12/30/2025	ROUTE 208 SIDEWALKS	Grant	10/24/2018
CHA CONSULTING INC	Office of General Services - Design & Construction	D0SC223	\$4,450,000.00	\$3,020,374.00	10/17/2018	12/31/2025	Rehab Study Building 8 & Building 8A Harriman Campus Albany County	Consultant - Architect, Engineering And Appraisal Related Services	10/17/2018
C & S ENGINEERS INC	College at Oswego	T000468	\$913,156.00	\$865,457.76	08/15/2018	12/31/2025	ARCHITECTURAL & ENGINEERING TE	Contracts Not Subject to OSC Pre-Audit	08/24/2018
CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	New York State Thruway Authority	D214672	\$1,500,000.00	\$0.00	09/24/2018	12/31/2025	Architectural Design Services Term Agreement Syracuse & Buffalo Divisions	Consultant - Architect, Engineering And Appraisal Related Services	12/21/2018
TRANSCOM INC NEWPORT FINANCIAL CENTER	New York State Thruway Authority	C010452	\$1,200,000.00	\$0.00	01/01/2019	12/31/2025	Five Year Organizational Membership Dues	Service - Other/ Misc. Services	05/24/2018
MTA- METRO N RAIL ROAD	Department of Transportation	TR37477	\$46,282.00	\$2,574.19	08/14/2017	12/31/2025	BRIDGE JOINT REPLACEMENT PROJE	Contracts Not Subject to OSC Pre-Audit	06/29/2018
BROOKHAVEN TOWN OF	Department of Transportation	D035693	\$2,625,000.00	\$904,222.20	08/01/2018	12/31/2025	HOSPITAL ROAD BRIDGE REPLACEMENT	Grant	08/28/2018
NEW YORK CITY OF	Department of Transportation	D035974	\$349,520.00	\$185,942.02	07/09/2018	12/31/2025	ROCKAWAY PARKWAY CORRIDOR SAFETY IMPROVEMENTS	Grant	08/27/2018

CHEEKTOWAGA TOWN OF	Department of Transportation	D036034	\$303,800.00	\$42,363.50	10/11/2018	12/31/2025	PEDESTRIAN SAFETY IMPROVEMENTS	Grant	12/11/2018
WATERTOWN CITY OF	Department of Transportation	D036015	\$198,000.00	\$150,706.89	09/04/2018	12/31/2025	PEDESTRIAN SIGNAL IMPROVEMENT	Grant	12/11/2018
CSX TRANSPORTATION INC	Department of Transportation	DR37449	\$641,563.00	\$545,705.92	01/19/2018	12/31/2025	Railroad Support Services Arsenal Street Bridge Replacement Watertown Jefferson County	Construction - Highway	05/14/2018
THE ADVISORY BOARD COMPANY	SUNY at Stony Brook	C011301	\$7,302,879.01	\$6,578,699.65	01/01/2018	12/31/2025	Membership Dues	Service - Other/ Misc. Services	01/11/2018
NEXGEN POWER SYSTEMS INC	New York State Urban Development Corporation	C011208	\$15,000,000.00	\$0.00	02/28/2018	12/31/2025	PA Filed Contract - To be used for the purchase, delivery and qualification of machinery, equipment	Contracts Not Subject to OSC Pre-Audit	11/16/2018
BAYVILLE VILLAGE OF	Department of Transportation	D035944	\$150,000.00	\$150,000.00	04/01/2018	12/31/2025	MULTI MODAL #4	Grant	06/21/2018
PC BENNETT SOLUTIONS LLC	Office For People with Developmental Disabilities	C0SC00011	\$540,617.12	\$395,262.91	01/01/2018	12/31/2025	Acumatica Software Support and Maintenance	Equipment - IT Hardware/ Software	01/05/2018
ARCADIS OF NEW YORK INC	Hudson River - Black River Regulating District	C062016	\$1,008,000.00	\$0.00	10/11/2017	12/31/2025	Engineering Services Old Forge and Sixth Lake Dams Hamilton County	Consultant - Architect, Engineering And Appraisal Related Services	04/27/2018
185 UNION LLC	New York State Assembly	L02401C	\$456,611.31	\$359,046.31	01/01/2018	12/31/2025	6 year lease for MOA David Weprin at 185 06 Union Turnpike Fresh Meadows Queens County	Lease	03/01/2018
NATIONAL COMEDY CENTER INC	New York State Urban Development Corporation	C010888	\$5,000,000.00	\$0.00	12/07/2017	12/31/2025	PA Filed Contract - Creation of One of a Kind National Comedy Center	Contracts Not Subject to OSC Pre-Audit	03/27/2018
HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	Department of Transportation	D031272	\$7,000,000.00	\$5,595,983.69	04/01/2017	12/31/2025	Statewide Railroad Retainer Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	03/29/2018

NEW YORK CITY OF	Department of Transportation	D035872	\$210,400.00	\$210,332.81	09/12/2017	12/31/2025	Safe Steps to Transit Phase III	Grant	01/03/2018
TRACY TOWERS MEDICAL P C	Department of Health	C31123GG	\$3,000,000.00	\$2,373,801.84	10/01/2015	12/31/2025	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/09/2018
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
75 SOUTH BROADWAY LLC	Division of Housing & Community Renewal	L01751B	\$693,138.65	\$505,904.09	07/26/2017	03/31/2026	75 South Broadway White Plains Westchester County	Lease	02/05/2018
BELL & SPINA ARCHITECTS - PLANNERS PC	Office of General Services - Design & Construction	DS45673	\$500,000.00	\$261,624.00	09/24/2018	03/31/2026	Design Services Repair Leaks 7th & 9th Floor Terraces Cultural Education Center Albany County	Consultant - Architect, Engineering And Appraisal Related Services	09/24/2018
PUTNAM COUNTY OF	Department of Transportation	D035980	\$1,710,000.00	\$1,710,000.00	07/18/2018	04/01/2026	FAIR STREET RECONSTRUCTION	Grant	08/17/2018
ADIRONDACK COMMUNICATION SITES LLC	Division of State Police	L001836	\$295,808.73	\$204,646.86	05/01/2018	04/30/2026	Mt. Morris Tower Lease	Lease	10/25/2018
LIBERTY RESOURCES INC	Office of Addiction Services and Supports	C002154	\$874,000.00	\$871,533.08	06/01/2018	05/31/2026	OASAS MAJOR MAINTENANCE	Grant	09/25/2018