

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
ST CATHERINES CENTER FOR CHILDREN	Department of Health	C33846GG	\$2,500,000.00	\$2,289,960.38	10/01/2018	09/30/2023	SUPPORTIVE HOUSING HEALTHY HOME PILOT	Grant	10/03/2018
JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	Department of Health	C32784GG	\$2,500,000.00	\$2,500,000.00	05/01/2017	04/30/2023	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	07/27/2018
LAKE GEORGE VILLAGE OF	Department of Environmental Conservation	C00579GG	\$2,500,000.00	\$2,500,000.00	05/01/2017	04/30/2022	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, Wastewater Treatment Plant	Grant	05/28/2018
JACKSON & COKER	Central New York Psychiatric Center	CM100202AD	\$2,497,629.62	\$1,419,375.36	02/01/2018	08/31/2024	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-028)	Consultant - Medical Related Services	03/29/2018
NEW YORK CITY OF	Department of Transportation	D035975	\$2,497,223.00	\$2,497,223.00	08/15/2018	10/20/2021	FERRY BOAT DISCRETIONARY GRANT	Grant	11/21/2018
CONDUENT TRANSPORT SOLUTIONS INC	Rochester-Genesee Regional Transportation Authority	CC00002	\$2,496,673.76	\$0.00	02/14/2018	06/17/2021	Upgrade HW and SW of Computer Aided Dispatch/Autoated Vehicle Location System	Contracts Not Subject to OSC Pre-Audit	02/14/2018
CARE FOR THE HOMELESS	Department of Health	C32891GG	\$2,494,150.00	\$2,150,386.28	05/01/2017	04/30/2024	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	Grant	11/30/2018

NELCORP ELECTRICAL CONTRACTING CORP	State University Construction Fund	T006456	\$2,490,970.00	\$2,490,970.00	09/24/2018	04/01/2021	SUCF071016 Site Utility Upgra	Contracts Not Subject to OSC Pre-Audit	10/10/2018
DUN & BRADSTREET INC	Office of General Services - Purchasing Contracts	PC68180	\$2,483,142.91	\$1,771,608.93	07/12/2018	02/28/2023	SERIALS AND DATABASES ACCESS	Contracts Not Subject to OSC Pre-Audit	08/08/2018
CBIZ OPTUMAS LLC	Office For People with Developmental Disabilities	C0SCO0018	\$2,480,000.00	\$2,229,999.75	04/01/2017	12/31/2024	Resource Balancing Model	Consultant - Miscellaneous Consultant Services	08/14/2018
THE BRIDGE INC	Office of Mental Health	C00303GG	\$2,479,491.00	\$0.00	09/02/2017	09/01/2022	CAPITAL PRESERVATION PROJECT	Grant	01/17/2018
ANNESE & ASSOCIATES INC	Office of Information Technology Services	C000534	\$2,476,500.00	\$2,034,293.75	04/01/2018	01/13/2019	Network Operational Support	Consultant - Information And Technology Solutions And Services	08/21/2018
COMMUNITY ACTION FOR SOCIAL JUSTICE INC	Department of Health	C33418GG	\$2,475,000.00	\$2,377,057.72	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	05/28/2018
DXC TECHNOLOGY SERVICES LLC	Department of Health	C029245	\$2,471,563.65	\$1,857,595.32	05/01/2018	04/30/2019	Assignment - from Enterprise Services LLC	Consultant - Information And Technology Solutions And Services	08/09/2018
ERIE COUNTY OF	Department of Transportation	D035888	\$2,470,000.00	\$2,348,381.19	08/02/2018	12/31/2022	MARCHISELLI AID PROJECT - PAVING MAPLE RD FROM HOPKINS RD TO RT 78	Grant	08/28/2018
THE BRIDGE INC	Office of Mental Health	C00293GG	\$2,458,270.00	\$0.00	07/02/2017	07/01/2022	CAPITAL PRESERVATION PROJECT	Grant	01/18/2018
AMERIGAS PROPANE LP	Office of General Services - Purchasing Contracts	PC68109	\$2,454,277.08	\$407,700.46	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018

CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	Office of Children & Family Services	C028241	\$2,451,201.00	\$2,215,324.78	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/28/2018
DASNY	College at Geneseo	T000164	\$2,447,836.60	\$1,834,000.00	03/28/2018	12/30/2019	WINDOW REPLACEMENTS-NASSAU, S	Contracts Not Subject to OSC Pre-Audit	04/05/2018
FORT TICONDEROGA ASSOCIATION	Council on the Arts	C00637GG	\$2,445,000.00	\$2,445,000.00	03/01/2018	02/28/2021	CULTURAL SERVICES	Grant	12/10/2018
CCI COMPANIES INC	Department of Transportation	D263705	\$2,443,081.00	\$2,443,081.00	05/14/2018	07/31/2019	Route 13 at Route 31 Intersection Improvements, Town of Lenox Madison County	Construction - Highway	05/14/2018
OLEAN CITY OF	Department of Transportation	D017266	\$2,440,534.80	\$517,689.20	12/14/1955	11/30/2049	Arterial Maintenance Agreement City of Olean Cattaraugus County	Inter-government - Other	06/01/2018
ALSTOM TRANSPORTATION	New York City Transit Authority	C199908	\$2,437,500.00	\$0.00	08/07/2018	11/06/2021	ESTIMATED USE CONTRACT FOR LAMINATED BUSBARS	Service - Transportation Services	08/07/2018
413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	City University Accounting Office	OPL146C	\$2,432,152.80	\$1,100,326.00	07/01/2018	06/30/2019	Condo Fees 413 E 69th St Hunter College New York County L010146	Lease	12/19/2018
NEW YORK CITY OF	Department of Health	C33659GG	\$2,431,675.00	\$1,809,168.79	10/01/2018	09/30/2023	FARMERS MARKET NUTRITION PROG	Grant	10/01/2018
SELF INITIATED LIVING OPTIONS INC	State Education Department	C013302	\$2,429,765.00	\$2,429,764.02	10/01/2018	09/30/2023	INDEPENDENT LIVING CENTER	Grant	12/10/2018
WILEY EDU LLC	State University of New York - Agency-wide	T003110	\$2,427,000.00	\$1,724,000.00	02/15/2018	02/14/2021	UNIVERSITY-WIDE ONLINE RECRUIT	Contracts Not Subject to OSC Pre-Audit	03/02/2018
H&L CONTRACTING LLC	Department of Transportation	D263695	\$2,415,848.74	\$2,415,848.74	07/16/2018	03/31/2021	Bridge Repair Where & When Nassau & Suffolk Counties Region 10	Construction - Standby Contracts	07/16/2018
AON CONSULTING INC	Department of Civil Service	C000692	\$2,413,864.00	\$2,093,011.55	01/01/2018	12/31/2022	Actuarial & Benefits Management	Consultant - Audit, Accounting, Actuarial And Related Services	05/17/2018

BUTLER DISPOSAL SYSTEMS INC	SUNY - Upstate Medical University	C600935	\$2,413,232.93	\$2,374,906.85	11/01/2018	04/30/2024	GENERAL WASTE AND RECYCLING	Service - Waste Removal Services	10/22/2018
JACKSON & COKER	South Beach Psychiatric Center	CM100202AB	\$2,411,584.12	\$2,089,429.77	06/01/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650023-18-005B)	Consultant - Medical Related Services	06/05/2018
NEW YORK NEW JERSEY TRAIL CONFERENCE	Department of Environmental Conservation	C010341	\$2,410,703.00	\$2,261,386.60	01/01/2018	12/31/2022	ADMINISTER THE LOWER HUDSON INVASIVE SPECIES PROGRAM	Consultant - Environmental Related Services	01/05/2018
THE SHOPS AT WOODBURY LLC	Department of Transportation	W142430	\$2,402,300.00	\$0.00	02/06/2018	12/31/2022	MAPS 268 and 269 PARCEL 395 to 401 Woodbury Orange County	Land Purchase	03/16/2018
EX AIR INC	Office of General Services - Design & Construction	D45153H	\$2,400,967.00	\$2,256,127.67	06/11/2018	06/28/2024	Repair/Replace Roof Exhaust Fans Bldgs 71 81 84 & 93 Taconic CF Westchester County	Construction - Building	06/11/2018
ANNSEAL INC	Office of General Services - Purchasing Contracts	PC68072	\$2,400,000.00	\$190,355.95	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Buffalo	C300287	\$2,390,185.00	\$1,813,927.79	01/01/2018	12/31/2018	Foster and Adoptive Parent Training	Consultant - Miscellaneous Consultant Services	10/25/2018
STALCO CONSTRUCTION INC	College of Technology at Farmingdale	T000458	\$2,383,602.00	\$2,376,217.00	04/01/2018	03/31/2020	PROJECT #2017-05 WHITMAN HALL	Contracts Not Subject to OSC Pre-Audit	03/03/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Department of Transportation	C005234	\$2,381,469.92	\$2,381,469.92	09/01/2017	08/31/2022	Janitorial Services at I-684 Bedford Rest Area	Service - Building Services	07/10/2018
ANDREW R MANCINI ASSOC INC	SUNY at Binghamton	T300454	\$2,380,610.10	\$2,380,610.10	09/24/2018	02/01/2020	ONONDAGA HALL RENOVATIONS - GE	Contracts Not Subject to OSC Pre-Audit	09/14/2018
BRIDGESTONE AMERICAS TIRE OPERATIONS	Capital District Transportation Authority	C115300	\$2,380,000.00	\$0.00	12/01/2017	12/01/2022	PA Filed Contract - Lease of Radial Tires For Transit Buses	Contracts Not Subject to OSC Pre-Audit	02/20/2018

GUARDIAN LIFE INSURANCE CO	Department of Health	C033940	\$2,376,151.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Department of Transportation	C005233	\$2,375,290.42	\$2,375,290.42	09/01/2017	08/31/2022	Janitorial Services at Brewster Rest Area	Service - Building Services	07/10/2018
ICF MACRO INC	Department of Health	C033392	\$2,374,880.06	\$2,374,867.90	01/01/2018	12/31/2018	Consultant Services - Behavioral Risk Factor Surveillance System	Consultant - Miscellaneous Consultant Services	03/08/2018
CHAUTAUQUA OPPORTUNITIES INC	Office of Children & Family Services	c028270	\$2,370,783.00	\$2,216,316.75	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/21/2018
SEARCH FOR CHANGE INC	State Education Department	C013597	\$2,361,706.00	\$1,772,620.09	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	12/17/2018
S & L ROOFING & SHEETMETAL INC	Office of General Services - Design & Construction	D45389C	\$2,360,900.00	\$2,305,921.00	12/06/2018	09/19/2021	Replace Roof Bldgs 22 144 145 146 149 154 Mohawk CF Oneida County	Construction - Building	12/06/2018
J ANTHONY ENTERPRISES INC	Department of Transportation	D263760	\$2,359,476.34	\$2,359,476.34	09/24/2018	10/31/2019	Reconstruction & Widening of Clearview Expressway SB Exit Ramp to Union Turnpike NYC Queens County	Construction - Highway	09/26/2018
ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	Department of Health	C33509GG	\$2,358,214.00	\$2,296,532.12	07/01/2018	06/30/2023	MULTIPLE SERVICE AGENCY INITIATIVE	Grant	05/24/2018
OHEL CHILDRENS HOME AND FAMILY SERVICES INC	Office For People with Developmental Disabilities	C00087GG	\$2,354,830.00	\$1,508,965.00	07/01/2018	06/30/2023	FAMILY SUPPORT SERVICES	Grant	05/28/2018
SOUTHWEST CONSULTING ASSOCIATES LP	SUNY at Stony Brook	C11006A	\$2,350,000.00	\$1,088,576.00	10/20/2010	10/19/2022	Extension to contract C011006	Service - Other/ Misc. Services	09/04/2018