

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
ACI HEALTHCARE USA INC	Department of Health	X033865	\$0.00	\$0.00	06/07/2018	06/06/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	08/03/2018
BAXALTA US INC	Department of Health	X033825	\$0.00	\$0.00	06/11/2018	06/10/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	06/21/2018
AERIE PHARMACEUTICALS INC	Department of Health	X034117	\$0.00	\$0.00	07/23/2018	07/22/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	09/05/2018
NIVAGEN PHARMACEUTICALS INC	Department of Health	X034077	\$0.00	\$0.00	08/03/2018	08/02/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	09/05/2018
EYWA PHARMA INC	Department of Health	X034392	\$0.00	\$0.00	08/23/2018	08/22/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/03/2018
GRIFOLS USA LLC	Department of Health	X034450	\$0.00	\$0.00	08/29/2018	08/28/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/25/2018

GRIFOLS USA LLC	Department of Health	X034449	\$0.00	\$0.00	08/29/2018	08/28/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/25/2018
GRIFOLS USA LLC	Department of Health	X034448	\$0.00	\$0.00	08/29/2018	08/28/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/25/2018
ONONDAGA COUNTY OF	Department of Agriculture & Markets - State Fair	L300449	\$0.00	\$0.00	08/22/2018	09/06/2038	AGM Use of County Parking Lot	Lease	04/18/2018
ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	College at Potsdam	x000647	\$935,089.27	\$0.00	10/17/2018	10/16/2038	Revocable Permit Roof Space Use Raymond Hall 44 Pierpont Ave Potsdam St Lawrence Co	Revenue Generating - Permits	10/17/2018
ABBVIE INC	Department of Health	X033690	\$0.00	\$0.00	11/05/2018	11/04/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	11/15/2018
NEUROCRINE BIOSCIENCES INC	Department of Health	X034479	\$0.00	\$0.00	11/21/2018	11/20/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	12/05/2018
SCIEGEN PHARMACEUTICALS INC	Department of Health	X034487	\$0.00	\$0.00	11/21/2018	11/20/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	12/05/2018
T-MOBILE NORTHEAST LLC	College at Oswego	X000441	\$883,067.99	\$0.00	11/29/2018	11/28/2038	Revocable Permit Roof Space Culkin Hall SUNY Campus Oswego County	Revenue Generating - Permits	11/29/2018
MERCY HAVEN INC	Homeless Housing Assistance Corporation	CH00844	\$225,000.00	\$0.00	03/05/2015	03/05/2040	--PA Filed Contract - HC00844	Contracts Not Subject to OSC Pre-Audit	01/05/2018

RESCUE MISSION ALLIANCE OF SYRACUSE NY	Homeless Housing Assistance Corporation	CH00831	\$3,442,924.00	\$0.00	10/22/2013	12/28/2040	PA Filed Contract Development of homeless housing, Final Award Ageement	Contracts Not Subject to OSC Pre-Audit	01/22/2018
HUDSON RIVER HOUSING INC	Homeless Housing Assistance Corporation	CH00866	\$1,036,976.00	\$0.00	08/16/2016	10/06/2042	PA Filed Contract HC00866 Final Award Agreement - Hudson River Housing Liberty Station	Contracts Not Subject to OSC Pre-Audit	01/22/2018
PROJECT HOSPITALITY INC	Homeless Housing Assistance Corporation	CH00868	\$3,292,123.00	\$0.00	12/01/2017	10/19/2042	PA Filed Contract Final Award Agreement Project Hospitality and New Vision HDFC	Contracts Not Subject to OSC Pre-Audit	01/22/2018
HOUSE OF MERCY INC	Homeless Housing Assistance Corporation	CH00930	\$2,300,000.00	\$0.00	11/28/2017	11/28/2042	PA Filed Contract HC00930 Final Award Agreement - House of Mercy, Inc. - Emergency Shelter	Contracts Not Subject to OSC Pre-Audit	01/22/2018
CAYUGA SENECA COMMUNITY ACTION AGENCY INC	Homeless Housing Assistance Corporation	CH00935	\$90,000.00	\$0.00	12/07/2016	12/25/2042	PA Filed Contract HC00935 Pre-Construction Agreement for Cayuga/Seneca Community Action Agency, Wate	Contracts Not Subject to OSC Pre-Audit	01/22/2018
ELBRIDGE TOWN OF	Department of Transportation	T037487	\$0.00	\$0.00	02/23/2018	02/22/2043	LIGHTING AND MAINTENANCE OF HI	Contracts Not Subject to OSC Pre-Audit	08/23/2018
ELBRIDGE VILLAGE OF	Department of Transportation	T037486	\$0.00	\$0.00	03/03/2018	03/02/2043	LIGHTING AND MAINTENANCE AGREE	Contracts Not Subject to OSC Pre-Audit	08/23/2018
DASNY	Office For People with Developmental Disabilities	C0SCO0026	\$0.00	\$0.00	10/12/2018	03/15/2043	Mental Health Services Facility Program Administration & Finance Agreement Statewide	Inter-government - Other	11/08/2018

JCTOD OUTREACH INC	Homeless Housing Assistance Corporation	CC00939	\$2,163,777.00	\$0.00	03/20/2018	03/20/2043	PA Filed Contract - HHAP Final Award Agreement	Contracts Not Subject to OSC Pre-Audit	03/26/2018
SENECA COUNTY OF	New York State Thruway Authority	C010491	\$2,267,594.00	\$0.00	04/10/2018	04/09/2043	Sewer Service Agreement Junius Ponds Travel Plaza Seneca County	Inter-government - Other	04/27/2018
HEALTH RESEARCH INC	Department of Health	X009602	\$0.00	\$0.00	07/02/2018	07/01/2043	TECHNOLOGY TRANSFER - BROAD SPECTRUM FLAVIVIRUS INHIBITORS	Revenue Generating - Other	07/20/2018
HEALTH RESEARCH INC	Department of Health	X009601	\$0.00	\$0.00	07/02/2018	07/01/2043	TECHNOLOGY TRANSFER - MULTIPLEX FLAVIVIRUS SEROLOGY DIAGNOSIS	Revenue Generating - Other	07/20/2018
KEUKA HOUSING COUNCIL INC	Homeless Housing Assistance Corporation	CH00934	\$1,958,013.00	\$0.00	12/29/2017	09/01/2043	PA Filed Contract HC00934 Final Award Agreement - Keuka Housing Council	Contracts Not Subject to OSC Pre-Audit	01/22/2018
INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	Homeless Housing Assistance Corporation	CH00954	\$2,621,867.00	\$0.00	10/01/2019	10/01/2044	PA Filed Contract - HC00954 Final Award Agreement	Contracts Not Subject to OSC Pre-Audit	10/25/2018
CONCERN ROKONKOMA 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
PCMH GATES LP	Homeless Housing Assistance Corporation	CH00913	\$2,993,268.00	\$0.00	05/17/2017	05/17/2047	PA Filed Contract Final Award Agreement Postgraduate Gates Ave	Contracts Not Subject to OSC Pre-Audit	01/22/2018
WEBSTER AVE AFFORDABLE LLC	Homeless Housing Assistance Corporation	CH00842	\$2,000,000.00	\$0.00	12/30/2014	01/15/2048	PA Filed Contract - HC00842 Final Award Agreement	Contracts Not Subject to OSC Pre-Audit	01/24/2018
WEBSTER AVENUE SUPPORTIVE LLC	Homeless Housing Assistance Corporation	CH00856	\$2,500,000.00	\$0.00	11/18/2015	03/30/2048	PA Filed Contract - HC00856 Final Loan Agreement	Contracts Not Subject to OSC Pre-Audit	01/24/2018

DUNKIRK RENOVATION AND OWNERSHIP LP	Homeless Housing Assistance Corporation	CH00940	\$2,222,219.00	\$0.00	04/01/2018	04/01/2048	PA FILED CONTRACT HHAP FINAL LOAN AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/11/2018
FREEDOM COMMONS LLC	Homeless Housing Assistance Corporation	CHOO909	\$2,700,000.00	\$0.00	05/17/2017	11/01/2048	PA Filed Contract Final Loan Agreement for the new construction of 450 Burt Street in Syracuse	Contracts Not Subject to OSC Pre-Audit	01/22/2018
SURF VETS PLACE LLC	Homeless Housing Assistance Corporation	CH00869	\$5,850,000.00	\$0.00	09/22/2016	01/30/2049	PA Filed Contract - HC00869 Final Loan Agreement	Contracts Not Subject to OSC Pre-Audit	01/11/2018
POLISH COMMUNITY CENTER OF BUFFALO INC	Homeless Housing Assistance Corporation	CH00951	\$3,112,670.00	\$0.00	06/29/2018	04/30/2049	PA FILED CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/03/2018
334 EAST 79TH STREET LEASEHOLD LLC	City University Accounting Office	L010164	\$31,278,059.00	\$9,436,517.70	02/11/2019	06/15/2049	Purchase & Sale Agreement 334 East 79th Street New York County	Lease	11/19/2018
334 EAST 79TH STREET LEASEHOLD LLC	City University Accounting Office	L010166	\$0.01	\$0.00	02/11/2019	06/15/2049	Assumption Agreement 334 East 79th St Dorm Condo New York County	Lease	11/19/2018
CHAMPLAIN COMMONS LLC	Homeless Housing Assistance Corporation	CH00957	\$3,134,500.00	\$0.00	12/10/2019	10/10/2049	PA Filed Contract - HC00957 Final Loan Agreement- Champlain Commons LLC	Contracts Not Subject to OSC Pre-Audit	11/02/2018
SAVANNA HDFC	Homeless Housing Assistance Corporation	CH00906	\$3,500,000.00	\$0.00	12/02/2015	11/30/2049	PA Filed Contract - Homeless Housing Development	Contracts Not Subject to OSC Pre-Audit	01/25/2018
BATAVIA CITY OF	Department of Transportation	D017243	\$6,245,111.80	\$1,346,783.49	08/18/1951	11/30/2049	Arterial Maintenance Agreement Batavia Genesee County	Inter-government - Other	07/02/2018
CORTLAND CITY OF	Department of Transportation	D017248	\$3,038,057.55	\$578,714.34	11/14/1961	11/30/2049	Arterial Maintenance Agreement City of Cortland Cortland County	Inter-government - Other	06/01/2018

ONEIDA CITY OF	Department of Transportation	D017267	\$1,665,675.00	\$353,325.02	06/01/1988	11/30/2049	Re-establish Arterial Maintenance Agreement Oneida Madison County	Inter-government - Other	01/10/2018
FULTON CITY OF	Department of Transportation	D017251	\$3,712,026.45	\$721,244.81	10/02/1958	11/30/2049	Arterial Maintenance Agreement City of Fulton Fulton County	Inter-government - Other	01/12/2018
GENEVA CITY OF	Department of Transportation	D017252	\$3,053,290.35	\$560,347.72	11/15/1951	11/30/2049	Arterial Maintenance Agreement Geneva Ontario County	Inter-government - Other	03/28/2018
YONKERS CITY OF	Department of Transportation	D017279	\$14,093,463.45	\$2,989,522.20	02/02/1953	11/30/2049	Arterial Maintenance Agreement Yonkers Westchester County	Inter-government - Other	03/08/2018
ROME CITY OF	Department of Transportation	D017272	\$6,254,945.40	\$1,326,806.68	02/02/1953	11/30/2049	Arterial Maintenance Agreement Rome Oneida County	Inter-government - Other	03/28/2018
SYRACUSE CITY OF	Department of Transportation	D017275	\$5,764,713.90	\$682,178.45	05/18/1955	11/30/2049	Arterial Maintenance Agreement Onondoga County	Inter-government - Other	01/24/2018
NIAGARA FALLS CITY OF	Department of Transportation	D017263	\$13,253,638.20	\$2,610,559.60	02/16/1960	11/30/2049	Arterial Maintenance Agreement Niagara County	Inter-government - Other	01/17/2018