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
MEDICAL ANSWERING SERVICES LLC	Department of Health	C033394	\$40,158,556.00	\$29,528,099.34	07/01/2018	04/30/2024	Medicaid Transportation Management for Finger Lakes and Northern New York Region	Service - Transportation Services	07/13/2018
NATIONAL RAILROAD PASSENGER CORP	Department of Transportation	DR35926	\$40,097,091.00	\$40,041,088.91	01/01/2018	12/31/2024	Implementation Phase Positive Train Control & Implementation Act 2015 Hudson Line	Construction - Highway	05/30/2018
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
DAY CARE COUNCIL OF NEW YORK INC	Office of Children & Family Services	c028263	\$39,865,026.00	\$36,137,577.47	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	10/29/2018
ROSWELL PARK CANCER INSTITUTE CORPORATION	Department of Health	C33484GG	\$39,039,261.00	\$31,650,598.95	09/30/2018	09/29/2023	CANCER SURVEILLANCE, EDUCATION AND CONTROL	Grant	08/23/2018
FULLER ROAD MANAGEMENT CORP	New York State Urban Development Corporation	C011040	\$38,500,000.00	\$0.00	01/02/2018	12/31/2018	PA Filed Contract To be used for capital improvements and to reimburse costs for the design & const	Contracts Not Subject to OSC Pre-Audit	11/21/2018
LIMOSYS LLC	New York City Transit Authority	C022383	\$37,849,091.75	\$0.00	10/27/2018	08/31/2023	PA Filed Contract - E-Hail Contract for Paratransit Access-A-Ride	Contracts Not Subject to OSC Pre-Audit	12/20/2018
NEW YORK CITY HOUSING AUTHORITY	Office of Homeland Security and Emergency Services	C000760A	\$37,093,475.00	\$26,561,494.41	10/20/2015	08/28/2023	HAZARD MITIGATION GRANT PROGRAMS	Grant	05/16/2018

Page 1 of 5 - May 2, 2024 - 04:42 PM.

NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205AT	\$36,941,267.48	\$19,527,484.30	10/01/2017	09/30/2024	DOH01 - PN205AT - 3450000	Contracts Not Subject to OSC Pre-Audit	05/22/2018
COOL INSURING AGENCY INC	Office of General Services	C003890	\$36,649,173.82	\$36,584,393.75	12/24/2018	10/05/2021	Insurance Broker of Record Lots 1 and 6	Service - Other/ Misc. Services	12/20/2018
NEW YORK CITY OF	Department of Transportation	D035634	\$36,250,400.00	\$36,250,400.00	09/15/2017	09/30/2018	HIGHWAY; TRAFFIC MANAGEMENT CENTER	Grant	04/10/2018
ANDREW R MANCINI ASSOC INC	New York State Statutory College - Cornell University	T018964	\$36,069,326.00	\$36,069,326.00	04/24/2018	05/31/2021	#171001 MVR '33 PHASE 3 - ORIG	Contracts Not Subject to OSC Pre-Audit	05/10/2018
FOUNTAIN SEAVIEW B2 COMMERCIAL LLC	Office For People with Developmental Disabilities	L901255	\$35,849,709.25	\$5,929,003.67	06/01/2021	05/31/2036	894 Fountain Avenue Brooklyn Kings County	Lease	08/07/2018
NEW YORK ASSOCIATION ON INDEPENDENT LIVING	Department of Health	C34127GG	\$35,000,000.00	\$20,723,397.83	12/01/2018	11/30/2023	RAPID TRANSITION HOUSING PROGRAM	Grant	11/21/2018
SUNY COBLESKILL AUXILIARY SERVICES INC	College of Agriculture and Technology at Cobleskill	C000644	\$34,665,000.00	\$0.00	07/01/2017	06/30/2022	Auxiliary Agreement	Service - Other/ Misc. Services	03/27/2018
LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	Department of Transportation	D263788	\$33,264,420.75	\$33,264,420.75	11/29/2018	06/01/2020	I-87 Exit 4 Access Improvement Albany County	Construction - Highway	11/30/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68088	\$33,000,000.00	\$21,346,101.21	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
COLD SPRING CONSTRUCTION CO	Department of Transportation	D263566	\$32,456,695.94	\$32,456,695.94	03/08/2018	07/31/2020	Bridge Rehab NY Rte 5/I-190 Pearl St Ramp/Franklin St & Rte 951K/Upper Terrace Buffalo Erie County	Construction - Highway	03/08/2018
LANGUAGE LINE SERVICES INC	Office of General Services - Purchasing Contracts	PS67902	\$32,000,000.00	\$27,864,171.93	05/21/2018	10/24/2022	ADMINISTRATIVE SERVICES	Contracts Not Subject to OSC Pre-Audit	05/21/2018

ODYSSEY HOUSE INC	Office of Addiction Services and Supports	C002150	\$31,880,000.00	\$14,703,000.00	05/01/2018	04/30/2028	OASAS MAJOR MAINTENANCE	Grant	07/12/2018
RESEARCH FOUNDATION FOR MENTAL HYGIENE	Office of Mental Health	C100274	\$31,851,467.00	\$29,040,119.50	11/01/2017	10/31/2020	Supporting Science to Practice through Evaluation and Training	Consultant - Medical Related Services	03/05/2018
H&L CONTRACTING LLC	Department of Transportation	D263744	\$31,792,320.26	\$31,792,320.26	07/23/2018	09/30/2021	NYS Route 112 Reconstruction Proj & Safety Improvements I 495 & Granny Rd Brookhaven Suffolk County	Construction - Highway	07/23/2018
334 EAST 79TH STREET LEASEHOLD LLC	City University Accounting Office	L010164	\$31,278,059.00	\$9,244,110.98	02/11/2019	06/15/2049	Purchase & Sale Agreement 334 East 79th Street New York County	Lease	11/19/2018
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
RESTANI CONSTRUCTION CORP	Department of Transportation	D263772	\$30,881,564.12	\$30,881,564.12	10/04/2018	11/30/2021	Pavement Preservation Asphalt & Concrete Various Routes NYC	Construction - Highway	10/04/2018
GLOBAL MONTELLO GROUP CORP	Office of General Services - Purchasing Contracts	PC68456	\$30,500,000.00	\$5,845,344.07	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
CUMMINS INC	New York City Transit Authority	C022329	\$30,316,008.37	\$0.00	10/22/2018	10/21/2021	PA Filed Contract - Purchase of Cummins Reconditioned Engines	Contracts Not Subject to OSC Pre-Audit	11/21/2018
MOUNT SINAI HOSPITAL	Department of Health	C31160GG	\$30,287,500.00	\$30,287,500.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	10/22/2018
STRATOSPHERE DEVELOPMENT CO LLC	Department of Transportation	X197553	\$30,218,131.44	\$0.00	01/05/2018	01/04/2067	Republic Airport Lease of Parcel B, C, and Echo	Revenue Generating - Property Lease	01/05/2018
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	\$13,629,498.74	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	\$13,210,325.50	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
HOHL SCRUFARI TRAIN STATION LLC	Department of Transportation	D900044	\$30,000,000.00	\$30,000,000.00	12/03/2018	05/28/2021	Buffalo Train Station Design Build City of Buffalo Erie County	Construction - Building	11/30/2018
EXTREME NETWORKS INC	Office of General Services - Purchasing Contracts	PM68020	\$29,393,000.00	\$21,117,907.22	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
WESTCHESTER COUNTY OF	College at Purchase	C201759	\$29,187,978.00	\$3,499,657.44	03/16/2017	03/15/2059	Sewage Services Agreement SUNY Purchase Campus Westchester County	Inter-government - Other	12/28/2018
NYU LANGONE HOSPITALS	Department of Health	C31135GG	\$29,165,796.00	\$29,165,796.00	10/01/2015	03/31/2021	Capital Restructuring Financing Program	Grant	05/08/2018
HIGHMARK WESTERN & NORTHEASTERN NEW YORK	Department of Health	C033931	\$29,158,034.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/13/2018
MODIVCARE SOLUTIONS LLC	Department of Health	C033256	\$28,966,537.23	\$28,875,691.31	03/01/2018	11/30/2023	Medicaid Transportation Management Services for the Long Island Region	Service - Transportation Services	07/26/2018
HAYLOR FREYER & COON INC	SUNY at Buffalo	СМ03072	\$28,752,512.46	\$28,752,260.21	07/01/2018	06/30/2023	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	11/29/2018
COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	Department of Health	C33575GG	\$28,727,000.00	\$25,927,847.54	07/01/2018	06/30/2024	ALZHEIMER'S DISEASE PROGRAM	Grant	07/24/2018
PURE STORAGE	Office of General Services - Purchasing Contracts	PM68107	\$28,074,000.00	\$17,403,568.05	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/30/2018
WSP USA INC	New York City Transit Authority	DCM1599	\$27,974,122.00	\$0.00	07/17/2017	07/16/2018	PA Filed Contract Emergency Construction Management & Inspection Services Queens & New York Counties	Contracts Not Subject to OSC Pre-Audit	04/17/2018

ISLIP TOWN OF	Division of Military & Naval Affairs	L000852	\$27,559,531.00	\$2,603,016.35	08/01/2017	07/31/2057	Hanger A Ground Lease Islip Macarthur Airport Ronkonkoma Islip Suffolk County	Lease	01/25/2018
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
SUFFOLK COUNTY OF	Office of Indigent Legal Services	CHCR104	\$27,244,780.00	\$26,018,016.48	06/01/2017	06/30/2022	HURRELL-HARRING CASELOAD RELIEF	Grant	03/27/2018
GKL VENTURES LLC	Department of Taxation & Finance	L002213	\$27,126,723.76	\$8,310,198.97	12/01/2018	04/30/2034	90 Cohoes Ave Green Island Albany County	Lease	11/20/2018
ALLIANCE BUS GROUP	New York City Transit Authority	C305000	\$26,916,000.00	\$0.00	07/06/2018	01/02/2019	PA Filed Contract - Purchase of accessible buses for paratransit operation	Contracts Not Subject to OSC Pre-Audit	07/25/2018
NEW YORK EHEALTH COLLABORATIVE INC	Department of Health	C033487	\$26,899,600.00	\$8,896,180.00	10/01/2017	09/30/2022	Medicaid Eligible Professional Expansion Program	Consultant - Information And Technology Solutions And Services	08/13/2018
TETRA TECH CONSTRUCTION INC	New York State Thruway Authority	D214213	\$26,550,704.71	\$0.00	07/01/2013	12/31/2014	Re-Establish/Re-Create Closed Contract-Pavement Rehabilitation & Safety Improvements Interstate 87	Construction - Highway	05/14/2018
RICOH USA INC	Office of General Services - Purchasing Contracts	PM68134	\$26,437,000.00	\$15,131,904.79	07/18/2018	11/29/2025	IT Umbrella - Manufacturing	Contracts Not Subject to OSC Pre-Audit	07/18/2018