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 |
|---|-------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| MDB CONSTRUCTION CORP | New York State Thruway Authority | D214661 | \$205,175.05 | \$0.00 | 05/29/2018 | 04/30/2019 | Roof Replacement & Miscellaneous Work Malden Service Area Buildings Ulster County | Construction - Building | 05/29/2018 |
| GRACE INDUSTRIES LLC | New York State Thruway Authority | D214698 | \$12,330,422.62 | \$0.00 | 12/13/2018 | 12/23/2019 | All Electronic Toll Conversion of the New Rochelle Toll Barrier NB Westchester County | Construction - Highway | 12/13/2018 |
| 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 |
| NORTHERN WESTCHESTER HOSPITAL ASSOCIATION | Department of Transportation | W142466 | \$178,475.00 | \$0.00 | 02/01/2018 | 12/31/2022 | Maps 24 25 Parcels 32 to 35 Mount Kisco Westchester County | Land Purchase | 03/01/2018 |
| OWEGO TOWN OF | Department of Transportation | T037480 | \$0.00 | \$0.00 | 02/06/2018 | 02/05/2028 | LIGHTING AND MAINTENACE AGREEM | Contracts Not Subject to OSC Pre-Audit | 07/16/2018 |
| ROTTERDAM TOWN OF | Department of Transportation | D037453 | \$0.00 | \$0.00 | 04/02/2018 | 04/01/2019 | Betterment Agreement Installation Water Pipelines Schenectady County | Inter-government - Other | 07/02/2018 |
| TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC | Department of Transportation | C035205 | \$0.00 | \$0.00 | 01/01/2016 | 12/31/2021 | ENHANCED MOBILITY OF SENIORS/INDIVIDUALS | Grant | 10/15/2018 |

| CLARKSTOWN TOWN OF | Department of Transportation | D010967 | \$0.00 | \$0.00 | 03/11/1997 | 07/23/2068 | Assignment Multi Party Maintenance Agreement Palisades Center West Nyack Rockland County | Inter-government - Other | 09/14/2018 |
|---|--|---------|------------------|--------|------------|------------|---|---|------------|
| BATAVIA CITY OF | Office of Homeland Security and Emergency Services | T180066 | \$3,500.00 | \$0.00 | 05/01/2018 | 07/31/2018 | WM16180066 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 07/11/2018 |
| DEBORAH BRADLEY CONSTRUCTION | Hudson River Park Trust | D004203 | \$1,323,335.00 | \$0.00 | 06/21/2018 | 05/31/2019 | PA Filed Contract Sing Sing Kill Double Arch Bridge&Waste Weir Bldg Repairs Old Croton Aqueduct SHP | Contracts Not Subject to OSC Pre-Audit | 09/10/2018 |
| TDX CONSTRUCTION CORP | Metropolitan Transportation Authority | C000100 | \$43,058,640.00 | \$0.00 | 03/01/2018 | 02/28/2021 | PA Filed Contract - Small Business Mentoring Program | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| ROGERS SERVICE GROUP INCORPORATED | State Insurance Fund | C000499 | \$891,570.00 | \$0.00 | 11/01/2018 | 10/31/2023 | Record Storage and Retrieval Services | Service - Moving/ Storage Services | 09/14/2018 |
| CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC | Department of Health | C033922 | \$97,494,950.00 | \$0.00 | 10/01/2018 | 12/31/2023 | Qualified Health Plan-New York Health Benefit Exchange | Service - Medical/ Pharmaceutical Services | 12/06/2018 |
| UNION CONCRETE AND CONSTRUCTION CORP | New York State Thruway Authority | D214613 | \$155,450.00 | \$0.00 | 01/16/2018 | 06/29/2018 | Bridge Washing South Grand Island Bridges, Erie County | Construction - Bridge Painting And Cleaning | 01/16/2018 |
| MV TRANSPORTATION INC | New York City Transit Authority | СН9751Р | \$456,654,669.00 | \$0.00 | 10/01/2008 | 07/31/2020 | PA Filed Contract - Access-A | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| PRECISIONMATICS CO | Department of Labor | T017242 | \$20,358.75 | \$0.00 | 03/20/2018 | 06/30/2018 | SP-NEG IWT | Contracts Not Subject to OSC Pre-Audit | 08/22/2018 |
| XPRESS NATURAL GAS LLC | Department of Labor | T017231 | \$10,497.00 | \$0.00 | 02/05/2018 | 06/30/2018 | SP-NEG IWT | Contracts Not Subject to OSC Pre-Audit | 10/03/2018 |
| HAMBURG OVERHEAD DOOR INC | New York State Thruway Authority | CT18106 | \$57,600.00 | \$0.00 | 09/20/2018 | 03/31/2019 | Furnishing & Installing of Overhead Doors | Service - Other/ Misc. Services | 09/20/2018 |

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| PARKS RECREATION & HISTORIC PRESERVATION | Long Island Power Authority | C000938 | \$750,000.00 | \$0.00 | 06/05/2018 | 12/31/2018 | Cost Share Design Phase Nature/Energy Education Center Jones Beach SP | Inter-government - Memorandum Of Understanding (MOU) | 06/11/2018 |
|--|---|------------|----------------|--------|------------|------------|---|--|------------|
| WTC GIFT CORP | Department of Economic Development | X001545 | \$0.00 | \$0.00 | 01/01/2018 | 12/31/2019 | Trademark Licensing Agreement | Revenue Generating - Other | 09/05/2018 |
| LANCESOFT INC | Attorney General, Office of the | C104776 | \$675,675.00 | \$0.00 | 11/01/2018 | 10/31/2020 | Temporaty Personnel Services: Engineer, Architect or Equivalent | Consultant - Architect, Engineering And Appraisal Related Services | 12/06/2018 |
| WSA GROUP PE PC | New York State Thruway Authority | D214693 | \$3,700,000.00 | \$0.00 | 07/31/2018 | 04/30/2020 | Biennial Bridge & Underwater Inspection Services New York & Albany Divisions | Consultant - Architect, Engineering And Appraisal Related Services | 12/11/2018 |
| UNIVERSITY OF ALBANY FOUNDATION | SUNY at Albany | T005367 | \$16,322.00 | \$0.00 | 07/01/2016 | 10/31/2018 | LOCAL FOUNDATION SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/17/2018 |
| DASNY | College at Oneonta | T990459 | \$125,000.00 | \$0.00 | 05/01/2018 | 08/27/2018 | RETROFIT NY (MATTESON HALL) SC | Contracts Not Subject to OSC Pre-Audit | 06/02/2018 |
| AMN HEALTHCARE LOCUM TENENS INC | Rockland Psychiatric Center | CM100199AB | \$0.00 | \$0.00 | 06/07/2018 | 09/04/2023 | Locum Tenens Psychiatrist Placement (Mini Bid 3650020-18-031A) | Consultant - Medical Related Services | 05/16/2018 |
| CUMMINS INC | New York City Transit Authority | C212429 | \$1,207,277.59 | \$0.00 | 08/10/2018 | 08/07/2020 | PA Filed Contract - Purchase of Diesel Bus Engines | Contracts Not Subject to OSC Pre-Audit | 08/23/2018 |
| ELECTRONIC DATA MAGNETICS INC | New York City Transit Authority | C022029 | \$2,768,500.00 | \$0.00 | 09/19/2018 | 09/18/2020 | PA Filed Contract - Estimated Quantity Contract for Gold Polyester Metrocards | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| AYUDA MEDIA SYSTEMS INC | Metropolitan Transportation Authority | C015212 | \$2,898,960.00 | \$0.00 | 05/16/2018 | 05/15/2023 | PA Filed Contract - Data Repository and Software Services | Contracts Not Subject to OSC Pre-Audit | 10/22/2018 |

| BABYLON TOWN OF | New York State Urban Development Corporation | C011089 | \$4,800,000.00 | \$0.00 | 01/10/2018 | 12/31/2023 | PA Filed Contract - To be used for a portion of the cost of construction of two new roadways | Contracts Not Subject to OSC Pre-Audit | 11/15/2018 |
|---------------------------------------|--|---------|-----------------|--------|------------|------------|--|--|------------|
| GRAYCLIFF CONSERVANCY INC | New York State Urban Development Corporation | C011123 | \$3,700,000.00 | \$0.00 | 02/13/2018 | 12/31/2020 | PA Filed Contract - To be used for a portion of the cost of renovation, restoration & infrastructure | Contracts Not Subject to OSC Pre-Audit | 11/15/2018 |
| COMPULINK TECHNOLOGIES INC | Metropolitan Transportation Authority | C001729 | \$1,810,000.00 | \$0.00 | 09/28/2018 | 09/27/2021 | PA Filed Contract - OTN Xtrans Network Equipment | Contracts Not Subject to OSC Pre-Audit | 10/24/2018 |
| NUTRIEN AG SOLUTIONS INC | New York State Thruway Authority | CT18047 | \$125,060.00 | \$0.00 | 09/28/2018 | 05/31/2020 | Herbicides | Commodity - Miscellaneous | 10/02/2018 |
| TESSY PLASTICS | New York State Urban Development Corporation | C010787 | \$10,000,000.00 | \$0.00 | 10/10/2017 | 12/31/2022 | PA Filed Contract - Adding a 248,00 sf Manufacturing Facility to the Existing Facility in Van Buren | Contracts Not Subject to OSC Pre-Audit | 04/16/2018 |
| FUJITSU NETWORK COMMUNICATIONS | New York City Transit Authority | C8L0028 | \$4,386,068.00 | \$0.00 | 06/01/2009 | 06/30/2018 | PA Filed Contract - Maintena | Contracts Not Subject to OSC Pre-Audit | 07/06/2018 |
| KELCO CONSTRUCTION INC | Hudson River Park Trust | D004727 | \$2,041,764.31 | \$0.00 | 06/01/2018 | 05/31/2019 | PA Filed Contract Morton Street Upland Park Restoration | Contracts Not Subject to OSC Pre-Audit | 11/21/2018 |
| DEBORAH BRADLEY CONSTRUCTION | Hudson River Park Trust | D004845 | \$3,961,099.79 | \$0.00 | 08/29/2018 | 09/28/2019 | PA Filed Contract Park-Wide Pavement Play Surface and Fire Hydrant Infrastructure Restoration | Contracts Not Subject to OSC Pre-Audit | 11/21/2018 |
| UTICA CITY OF | New York State Urban Development Corporation | C011093 | \$5,000,000.00 | \$0.00 | 12/26/2017 | 12/31/2019 | PA Filed Contract-To be used for a portion of the cost of environmental planning, remediation, land | Contracts Not Subject to OSC Pre-Audit | 11/15/2018 |
| MICHAEL HABERMAN ASSOCIATES INC | New York State Thruway Authority | C010507 | \$150,000.00 | \$0.00 | 09/06/2018 | 09/05/2023 | Real Property Valuation Services | Consultant - Architect, Engineering And Appraisal Related Services | 09/06/2018 |

| FIRST DATA GOVERNMENT SOLUTIONS LP | Division of the Budget | CM3003 | \$0.00 | \$0.00 | 11/01/2017 | 10/31/2022 | Business Transformation Services | Consultant - Information And Technology Solutions And Services | 03/22/2018 |
|--|---|------------|-----------------|--------|------------|------------|---|--|------------|
| FRIENDLY FORD INC | Office of General Services - Purchasing Contracts | PC67974 | \$3,000,000.00 | \$0.00 | 01/19/2018 | 11/13/2019 | Light Duty Vehicles | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| WESTERN OILFIELDS SUPPLY COMPANY | New York City Transit Authority | C620301 | \$1,493,856.00 | \$0.00 | 11/16/2017 | 05/25/2018 | PA Filed Contract - Mobile Pumps | Contracts Not Subject to OSC Pre-Audit | 01/24/2018 |
| BEN CICCONE INC | New York State Thruway Authority | D214697 | \$2,197,686.06 | \$0.00 | 12/04/2018 | 06/28/2019 | New Facilities for All Electronic Toll Collection@Spring Valley MP 24-31 TANY 18-35 Rockland County | Construction - Building | 12/04/2018 |
| OSSINING PRISON MINISTRY INC | Department of Corrections and Community Supervision | T161457 | \$0.00 | \$0.00 | 07/01/2018 | 06/30/2023 | Sing Sing Visitor Hosp Ctr | Contracts Not Subject to OSC Pre-Audit | 06/20/2018 |
| 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 |
| REGISTRY OF PHYSICIAN SPECIALISTS | Mid-Hudson Forensic Psychiatric Center | CM100203AA | \$0.00 | \$0.00 | 02/01/2018 | 04/24/2018 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650014-18-006) | Consultant - Medical Related Services | 03/12/2018 |
| RCM TECHNOLOGIES USA INC | SUNY at Stony Brook | C011310 | \$0.01 | \$0.00 | 06/01/2018 | 01/31/2020 | TEMPORARY MEDICAL STAFFING SERVICES | Consultant - Medical Related Services | 05/04/2018 |
| MEASUREMENT SPECIALTIES INC | New York State Thruway Authority | CT18048 | \$95,765.97 | \$0.00 | 05/24/2018 | 12/31/2020 | Fiber Optic Axle Sensors | Commodity - Miscellaneous | 05/24/2018 |
| SAVARINO COMPANIES LLC | Dormitory Authority of the State of New York | D203274 | \$13,695,000.00 | \$0.00 | 04/13/2018 | 07/31/2020 | PA Filed Contract-SUNY College of Technology at Alfred MacKenzie Hall Renovations Phase 2 | Contracts Not Subject to OSC Pre-Audit | 04/17/2018 |

| COLUMBIA COUNTY OF | Office of Homeland Security and Emergency Services | C837479 | \$46,000.00 | \$0.00 | 08/01/2018 | 08/31/2020 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 09/20/2018 |
|--|--|---------|--------------|--------|------------|------------|---|--|------------|
| DENTEGRA INSURANCE CO OF NEW ENGLAND | Department of Health | C033939 | \$100,757.00 | \$0.00 | 10/01/2018 | 12/31/2023 | Qualified Health Plan-New Vork Health Renefit Exchange | Service - Medical/ Pharmaceutical Services | 12/06/2018 |