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<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type   | Original<br>Contract<br>Approved/Filed<br>Date |
|--|---|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---|--|
| THE RESEARCH<br>FOUNDATION FOR<br>THE STATE<br>UNIVERSITY OF<br>NEW YORK | College of Environmental Science & Forestry | C080361            | \$2,048,298.00                | \$1,908,107.33   | 01/01/2018             | 12/31/2022           | Natural Heritage Program   | Consultant -<br>Miscellaneous<br>Consultant<br>Services | 08/07/2018                                     |
| NEW YORK STATE<br>INDUSTRIES FOR<br>THE DISABLED INC                     | College at Old<br>Westbury                  | C070116            | \$2,047,771.25                | \$1,462,180.25   | 07/01/2016             | 06/30/2021           | Janitorial Services at Residence<br>Halls                              | Service - Building<br>Services                          | 03/12/2018                                     |
| SYRACUSE MODEL<br>NEIGHBORHOOD<br>FACILITY INC                           | Department of Health                        | C33518GG           | \$2,045,701.00                | \$1,728,672.29   | 07/01/2018             | 06/30/2023           | MULTIPLE SERVICE AGENCY and COMMUNITY DEVELOPMENT INITIATIVE           | Grant   | 06/07/2018                                     |
| DASNY  | SUNY at Albany                              | T005471            | \$2,044,783.00                | \$1,645,000.00   | 01/02/2019             | 12/30/2024           | ALUMNI QUAD PACKAGE B  | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 12/25/2018                                     |
| LATINO<br>COMMISSION ON<br>AIDS INC                                      | Department of Health                        | C33532GG           | \$2,044,674.00                | \$2,031,789.43   | 07/01/2018             | 06/30/2023           | MULTIPLE SERVICE AGENCY<br>INITIATIVE                                  | Grant   | 06/12/2018                                     |
| BUFFALO CITY OF  | Department of Transportation                | D035997            | \$2,044,303.00                | \$1,263,289.96   | 08/28/2018             | 12/31/2024           | PEDESTRIAN SAFETY<br>IMPROVEMENTS                                      | Grant   | 11/27/2018                                     |
| LOCUMTENENS<br>COM LLC   | Hutchings<br>Psychiatric Center             | CM100205AA         | \$2,043,946.67                | \$62,370.00      | 02/01/2018             | 09/04/2023           | Locum Tenens Psychiatrist<br>Placement (Mini Bid<br>3650010-18-002)    | Consultant -<br>Medical Related<br>Services             | 03/16/2018                                     |
| NORTH SHORE<br>BOTTLING CO LLC   | Wyoming<br>Correctional Facility            | PA66023            | \$2,043,365.93                | \$2,035,528.12   | 01/01/2018             | 12/31/2022           | Commissary Food & Non-Food<br>Items - Wyoming Correctional<br>Facility | Commodity -<br>Groceries                                | 01/02/2018                                     |

| KELCO<br>CONSTRUCTION INC                           | Hudson River Park<br>Trust                               | D004727  | \$2,041,764.31 | \$0.00         | 06/01/2018 | 05/31/2019 | PA Filed Contract Morton Street<br>Upland Park Restoration   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/21/2018 |
|---|--|----------|----------------|----------------|------------|------------|--|--|------------|
| ECONOMY PAVING<br>CO INC                            | Department of Transportation                             | D263608  | \$2,039,808.59 | \$2,039,808.59 | 01/23/2018 | 12/29/2018 | Replacement of East Avenue<br>Bridge (Composite Girder) over<br>I-86 in the City of Elmira<br>Chemung County | Construction -<br>Highway                    | 01/23/2018 |
| L C WHITFORD CO<br>INC                              | Department of<br>Transportation                          | D263579  | \$2,038,815.60 | \$2,038,815.60 | 01/12/2018 | 06/30/2019 | Bridge Replacement Rte 961G<br>Over Canacadea Creek Town of<br>Alfred, Allegany County, Region 6             | Construction -<br>Highway                    | 01/12/2018 |
| BAST HATFIELD<br>CONSTRUCTION LLC                   | State University<br>Construction Fund                    | T006389  | \$2,036,229.00 | \$2,036,229.00 | 01/15/2018 | 11/12/2019 | SUCF401005 Rehab Envelope 111  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2018 |
| BARRETT PAVING<br>MATERIALS INC                     | Department of<br>Transportation                          | D263635  | \$2,035,731.03 | \$2,035,731.02 | 01/23/2018 | 11/30/2018 | Reconstruct Rte. 481/45<br>intersection, town of Volney,<br>Oswego County                                    | Construction -<br>Highway                    | 01/23/2018 |
| ACCENT STRIPE INC                                   | Department of Transportation                             | D263697  | \$2,032,581.32 | \$2,032,581.32 | 06/11/2018 | 11/30/2018 | New Pavement Markings &<br>Centerline & Secondary Hwy<br>Audible Roadway Delineator<br>Various Locs Region 3 | Construction -<br>Highway                    | 06/11/2018 |
| SOUTHPORT TOWN<br>OF                                | Department of<br>Environmental<br>Conservation           | C00555GG | \$2,031,500.00 | \$2,027,444.36 | 05/01/2017 | 12/31/2020 | WATER QUALITY IMPROVEMENT PROJECTS PROGRAM   | Grant  | 06/04/2018 |
| 737 DELAWARE LLC                                    | Office of Mental<br>Health                               | L901249  | \$2,031,308.08 | \$1,157,797.88 | 03/01/2018 | 02/29/2028 | 737 Delaware Ave Buffalo Erie<br>County  | Lease  | 02/23/2018 |
| CON-TECH<br>BUILDING SYSTEMS<br>INC                 | Office of General<br>Services - Design &<br>Construction | D45391C  | \$2,031,105.00 | \$2,020,905.00 | 06/08/2018 | 01/30/2020 | Provide Addition Medical Bldg 11<br>Mercy CF Oneida County   | Construction -<br>Building                   | 06/08/2018 |
| PARKWAY DRUGS<br>OF ONEIDA<br>COUNTY SOUTH INC      | SUNY - Upstate<br>Medical University                     | X600937  | \$2,029,501.35 | \$0.00         | 10/01/2018 | 09/30/2028 | 340B Contract Pharmacy Service   | Revenue<br>Generating - Other                | 12/21/2018 |
| MARFI<br>CONTRACTING<br>CORP                        | Office of General<br>Services - Design &<br>Construction | DQ1711C  | \$2,026,157.00 | \$2,024,295.00 | 03/08/2018 | 04/15/2020 | Replace Roof, Administration<br>Building, State Armory, Queens<br>County                                     | Construction -<br>Building                   | 03/08/2018 |
| SLOAN-KETTERING<br>INSTITUTE FOR<br>CANCER RESEARCH | Department of Health                                     | C32559GG | \$2,025,000.00 | \$1,872,685.58 | 11/01/2018 | 10/31/2023 | EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS  | Grant  | 09/18/2018 |

Page 2 of 5 - May 17, 2024 - 04:14 AM.

|   |  |          |                |                |            |            | 1  |  |            |
|---|--|----------|----------------|----------------|------------|------------|--|--|------------|
| NATUS MEDICAL<br>INC                          | Department of Health                                     | C032986  | \$2,025,000.00 | \$2,025,000.00 | 09/01/2018 | 08/31/2023 | Customized software for use in<br>Newborn Screening Program      | Consultant -<br>Information And<br>Technology<br>Solutions And<br>Services | 08/29/2018 |
| NRG BUSINESS<br>MARKETING LLC                 | College at Cortland                                      | T003351  | \$2,025,000.00 | \$1,016,909.18 | 06/01/2018 | 05/31/2021 | NATURAL GAS SUPPLY   | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 05/23/2018 |
| TURNING POINT<br>BROOKLYN INC                 | Department of Health                                     | C33520GG | \$2,023,797.00 | \$1,900,011.20 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY INITIATIVE                               | Grant  | 06/20/2018 |
| SUFFOLK COUNTY<br>OF                          | Division of Criminal Justice Services                    | C445060  | \$2,018,307.00 | \$2,018,307.00 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION   | Grant  | 03/01/2018 |
| TACONIC<br>TELEPHONE CORP                     | New York State<br>Urban Development<br>Corporation       | C010845  | \$2,013,513.00 | \$0.00         | 10/27/2017 | 12/31/2023 | PA FILED CONTRACTS-INSTALLATION OR UPGRADE TO BROADBAND NETWORKS | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 03/26/2018 |
| JEWISH GUILD FOR<br>THE BLIND                 | Office For People with Developmental Disabilities        | CLNY015  | \$2,010,960.00 | \$2,010,960.00 | 07/01/2010 | 06/30/2015 | Contingency Funding  | Grant  | 05/29/2018 |
| UNITED BRONX<br>PARENTS INC                   | Department of Health                                     | C33521GG | \$2,005,550.00 | \$1,935,876.63 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY and COMMUNITY DEVELOPMENT INITIATIVE     | Grant  | 06/21/2018 |
| FAMILY SERVICES<br>NETWORK OF NEW<br>YORK INC | Department of Health                                     | C33510GG | \$2,005,550.00 | \$1,988,749.82 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY and COMMUNITY DEVELOPMENT INITIATIVE     | Grant  | 06/20/2018 |
| SUPERIOR PLUS<br>ENERGY SERVICES<br>INC       | Office of General<br>Services -<br>Purchasing Contracts  | PC68114  | \$2,005,488.64 | \$647,031.17   | 07/01/2018 | 09/30/2023 | Liquefied Petroleum Gas (LPG)                                    | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 06/05/2018 |
| MARFI<br>CONTRACTING<br>CORP                  | Office of General<br>Services - Design &<br>Construction | D45536C  | \$2,001,649.00 | \$1,946,574.00 | 09/11/2018 | 01/27/2020 | Replace Roof New York State<br>Armory Queens County              | Construction -<br>Building   | 09/11/2018 |
| GLENS FALLS CITY<br>OF                        | Department of State                                      | C1001101 | \$2,000,000.00 | \$168,249.52   | 10/01/2018 | 09/30/2024 | DOWNTOWN<br>REVITALIZATION                                       | Grant  | 11/16/2018 |
| INSTITUTE FOR<br>COMMUNITY<br>LIVING INC      | Department of Health                                     | C31107GG | \$2,000,000.00 | \$1,714,313.87 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING<br>FINANCING PROGRAM                       | Grant  | 08/09/2018 |

Page 3 of 5 - May 17, 2024 - 04:14 AM.

| HISPANIC<br>FEDERATION INC                                   | Department of State                                      | C1001023 | \$2,000,000.00 | \$1,969,503.14 | 07/01/2017 | 03/31/2019 | LIBERTY DEFENSE PROJECT   | Grant  | 05/16/2018 |
|--|--|----------|----------------|----------------|------------|------------|---|--|------------|
| DEPARTMENT OF<br>CORRECTIONS AND<br>COMMUNITY<br>SUPERVISION | New York State<br>Thruway Authority                      | X010444  | \$2,000,000.00 | \$0.00         | 08/02/2018 | 08/02/2019 | Transfer Jurisdiction Over Real<br>Prop Map 2C Parcels 3 & 4 161<br>Brookside Farm Rd Newburgh<br>Orange Co | Land Purchase  | 10/01/2018 |
| NEW YORK CITY OF   | Office of General<br>Services                            | X003809  | \$2,000,000.00 | \$0.00         | 09/01/2017 | 08/31/2019 | Construction Management<br>Services Rehab 6 to 8 Floors 600<br>East 125th Meyer Bldg New York<br>County     | Consultant -<br>Construction<br>Related Services                               | 01/31/2018 |
| NIAGARA<br>FRONTIER<br>TRANSPORTATION<br>AUTHORITY           | Office of General<br>Services                            | X003912  | \$2,000,000.00 | \$0.00         | 11/09/2018 | 11/08/2023 | Building Code & Permitting<br>Services Baggage Claim<br>Improvements Buffalo Airport<br>Erie County         | Inter-government - Other   | 11/09/2018 |
| PRO CON GROUP INC  | Office of General<br>Services - Design &<br>Construction | D45741C  | \$2,000,000.00 | \$849,529.00   | 01/10/2018 | 09/30/2021 | Job Order Contracting - Area 1  | Construction -<br>Building   | 01/10/2018 |
| WEBSTER AVE<br>AFFORDABLE LLC                                | Homeless Housing<br>Assistance<br>Corporation            | CH00842  | \$2,000,000.00 | \$0.00         | 12/30/2014 | 01/15/2048 | PA Filed Contract - HC00842<br>Final Award Agreement  | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 01/24/2018 |
| AECOM USA INC  | New York State<br>Thruway Authority                      | D214644  | \$2,000,000.00 | \$0.00         | 03/26/2018 | 03/25/2021 | Construction Inspection Services<br>Term Agreement Albany Division  | Consultant -<br>Construction<br>Related Services                               | 07/09/2018 |
| GENESYS<br>ENGINEERING PC                                    | State University<br>Construction Fund                    | T006438  | \$2,000,000.00 | \$605,118.35   | 10/04/2018 | 10/20/2027 | SUCF 80800 Commissioning Serv   | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 10/12/2018 |
| CJ BROWN ENERGY<br>& ENGINEERING PC                          | State University Construction Fund                       | T006437  | \$2,000,000.00 | \$174,536.51   | 10/04/2018 | 10/25/2027 | SUCF 80800 Commissioning Serv   | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 10/12/2018 |
| HORIZON<br>ENGINEERING<br>ASSOCIATES LLP                     | State University<br>Construction Fund                    | T006440  | \$2,000,000.00 | \$278,464.57   | 10/04/2018 | 12/12/2028 | SUCF 80800 Commissioning Serv   | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 10/12/2018 |
| ECOLOGY AND<br>ENVIRONMENT<br>ENGINEERING AND<br>GEOLOGY PC  | Office of Parks<br>Recreation &<br>Historic Preservation | D005318  | \$2,000,000.00 | \$1,520,970.69 | 05/14/2018 | 11/13/2024 | Environmental Studies & Design<br>Services Term Contract Statewide  | Consultant -<br>Architect,<br>Engineering And<br>Appraisal Related<br>Services | 05/14/2018 |
|  | 1  | -        | 1              |                |            |            |   |  |            |

Page 4 of 5 - May 17, 2024 - 04:14 AM.

| KIRCHER<br>CONSTRUCTION INC  | Office of General<br>Services - Design &<br>Construction | D45747C | \$2,000,000.00 | \$1,300,900.00 | 01/16/2018 | 09/15/2021 | Job Order Contracting - Area 7 (GC)   | Construction -<br>Building   | 01/16/2018 |
|--|--|---------|----------------|----------------|------------|------------|---|--|------------|
| AWL INDUSTRIES INC   | Office of General<br>Services - Design &<br>Construction | D45741H | \$2,000,000.00 | \$1,093,791.00 | 01/12/2018 | 11/12/2021 | Job Order Contracting (JOC) Area 1 (H)  | Construction -<br>Building   | 01/12/2018 |
| BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC | Office of General<br>Services - Design &<br>Construction | D0SC335 | \$2,000,000.00 | \$543,957.00   | 06/04/2018 | 06/03/2023 | Engineering & Technical Svcs Term Agreement Water Tower Upgrades Various DOCCS Facilities Statewide         | Consultant - Architect, Engineering And Appraisal Related Services             | 06/04/2018 |
| G & M EARTH<br>MOVING INC  | Office of Parks<br>Recreation &<br>Historic Preservation | D005322 | \$2,000,000.00 | \$1,983,775.38 | 03/23/2018 | 03/22/2020 | Standby Readiness to Perform<br>Repair Work Associated with<br>Civil Engineering Nassau/Suffolk<br>Counties | Construction -<br>Standby Contracts  | 03/23/2018 |
| H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC   | Office of General<br>Services - Design &<br>Construction | D0SC334 | \$2,000,000.00 | \$969,819.00   | 06/08/2018 | 06/07/2023 | Design Services Water Systems Upgrades Term Agreement DOCCS Facilities Statewide                            | Consultant -<br>Architect,<br>Engineering And<br>Appraisal Related<br>Services | 06/08/2018 |
| URBAN ENGINEERS<br>OF NEW YORK DPC                                   | New York State<br>Thruway Authority                      | D214654 | \$2,000,000.00 | \$0.00         | 04/19/2018 | 12/31/2021 | Construction Inspection Support<br>Services Term Agreement Buffalo<br>Division                              | Consultant -<br>Construction<br>Related Services                               | 07/24/2018 |
| SIERRA DELTA<br>CONTRACTING LLC                                      | Office of General<br>Services - Design &<br>Construction | D45745T | \$2,000,000.00 | \$799,921.00   | 01/12/2018 | 01/12/2020 | Job Order Contracting (JOC) Area 5 & 6  | Construction -<br>Building   | 01/12/2018 |