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 |
|---|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| STV INCORPORATED | Metropolitan Transportation Authority | C990500 | \$1,761,690.22 | \$0.00 | 12/01/2015 | 11/30/2019 | PA Filed Contract - Work Assignment #4 Red Hook Access Study | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| DASNY | College at Buffalo | T120732 | \$1,759,100.00 | \$1,643,000.00 | 05/01/2017 | 08/03/2019 | REPLACE CURTAIN WALL AND STUDE | Contracts Not Subject to OSC Pre-Audit | 01/14/2018 |
| BEDFORD STUYVESANT FAMILY HEALTH CENTER INC | Department of Health | C33498GG | \$1,757,558.00 | \$1,738,063.35 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY and COMMUNITY DEVELOPMENT INITIATIVE | Grant | 06/08/2018 |
| 75 SOUTH BROADWAY LLC | State Education Department | L01752B | \$1,755,995.89 | \$1,182,928.66 | 07/26/2017 | 07/31/2026 | 75 South Broadway White Plains Westchester County | Lease | 01/30/2018 |
| NASSAU COUNTY OF | Division of Criminal Justice Services | C445036 | \$1,755,502.00 | \$1,755,499.54 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/14/2018 |
| NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION | Office of Employee Relations | C160027 | \$1,754,031.86 | \$1,754,031.86 | 04/01/2011 | 03/31/2020 | 2011-2018 NYS Police Investigators Association Employee Benefit Fund | Service - Other/ Misc. Services | 12/04/2018 |
| YABOO FENCE CO INC | Office of Parks Recreation & Historic Preservation | D005371 | \$1,751,676.00 | \$1,751,676.00 | 09/12/2018 | 05/20/2019 | Guide Rail Improvements Harriman State Park Orange & Rockland Counties | Construction - Building | 09/12/2018 |
| BARRETT PAVING MATERIALS INC | Office of Parks Recreation & Historic Preservation | D005392 | \$1,751,625.00 | \$1,725,506.80 | 11/05/2018 | 06/26/2020 | Beach & Parking Area Improvements Southwick Beach State Park Jefferson County | Construction - Building | 11/05/2018 |

| WESTCHESTER COUNTY OF | Division of Criminal Justice Services | C445068 | \$1,750,613.00 | \$1,750,612.00 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/16/2018 |
|---|---|----------|----------------|----------------|------------|------------|--|--|------------|
| UNIVERSITY OF ROCHESTER | SUNY - Upstate Medical University | C504315 | \$1,750,000.00 | \$1,708,333.06 | 06/01/2017 | 05/31/2024 | On-Call Pediatric Cardiology Congenital Heart Surgeon Services/Pediatric ICU Consultation Services | Consultant - Medical Related Services | 04/25/2018 |
| SUIT-KOTE CORP | Department of Transportation | D263680 | \$1,749,107.83 | \$1,749,107.83 | 03/26/2018 | 11/30/2018 | Micro-Resurfacing on I-390 in Towns of Brighton & Henrietta Monroe County | Construction - Highway | 03/26/2018 |
| NEW YORK RURAL WATER ASSOCIATION INC | Department of Health | C033617 | \$1,749,076.78 | \$1,740,937.18 | 08/01/2018 | 07/31/2023 | Technical Assistance to Small Public Water Systems and Fluoridating Public Water Systems | Consultant - Medical Related Services | 08/30/2018 |
| MCLAUGHLIN CONSTRUCTION CORP | Department of Transportation | D263708 | \$1,748,809.09 | \$1,748,809.09 | 05/10/2018 | 11/30/2018 | 3-1 Miles Pavement Preventive Maintenance Rte 5 Town of Evans Erie County | Construction - Highway | 05/10/2018 |
| GILBANE BUILDING COMPANY | Office of Court Administration | D164074 | \$1,745,934.00 | \$0.00 | 04/10/2012 | 08/01/2013 | Reestablish contract to correct BU/Dept Combo-Construction Manager, Brooklyn Court Officers Facility | Consultant - Construction Related Services | 04/17/2018 |
| COLUMBIA MEMORIAL HOSPITAL | Department of Health | C31353GG | \$1,745,843.29 | \$1,745,843.29 | 06/01/2016 | 12/31/2021 | ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION | Grant | 12/03/2018 |
| CA INC | Metropolitan Transportation Authority | M988903 | \$1,744,999.65 | \$0.00 | 08/26/2018 | 08/25/2023 | PA Filed Contract - Renewal of Software Maintenance Contract | Community Projects Fund (Member Initiative) | 09/13/2018 |
| RIFENBURG CONSTRUCTION INC | Office of General Services - Purchasing Contracts | PC68195 | \$1,743,880.19 | \$1,291,395.55 | 08/01/2018 | 12/31/2018 | 2018 VPP HMA 2nd Letting | Service - Other/ Misc. Services | 07/30/2018 |

| HEALTHPLEX INSURANCE CO | Department of Health | C033941 | \$1,743,072.00 | \$0.00 | 10/01/2018 | 12/31/2023 | Qualified Health Plan-New York Health Benefit Exchange | Service - Medical/ Pharmaceutical Services | 12/06/2018 |
|---|---|----------|----------------|----------------|------------|------------|---|---|------------|
| LIFESPIRE INC | Office For People with Developmental Disabilities | C00077GG | \$1,739,717.00 | \$1,269,937.00 | 07/01/2018 | 06/30/2023 | FAMILY SUPPORT SERVICES | Grant | 05/30/2018 |
| KENMORE VILLAGE OF | Department of Environmental Conservation | C00567GG | \$1,739,000.00 | \$0.00 | 05/01/2017 | 04/30/2022 | WATER QUALITY IMPROVEMENT PROJECTS PROGRAM | Grant | 08/30/2018 |
| NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER | Office For People with Developmental Disabilities | C00119GG | \$1,738,894.00 | \$1,424,211.00 | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES | Grant | 12/28/2018 |
| PORTLAND DBT INSTITUTE INC | Office of Children & Family Services | C028206 | \$1,738,800.00 | \$751,107.72 | 08/01/2018 | 07/31/2021 | Dialectical Behavior Therapy in DJJOY Youth Facilities | Consultant - Medical Related Services | 08/22/2018 |
| ECONOMY PAVING CO INC | Department of Transportation | D263573 | \$1,736,507.04 | \$1,736,507.04 | 03/05/2018 | 06/15/2019 | Bridge Replacement Rte. 221 East, East Branch Owego Creek, Hartford, Cortland County | Construction - Highway | 03/05/2018 |
| COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC | Department of Health | C33491GG | \$1,734,162.00 | \$1,339,918.09 | 10/01/2018 | 09/30/2024 | NYS NURSE FAMILY PARTNERSHIP PROGRAM | Grant | 08/15/2018 |
| BUCKEYE CORRUGATED INC | Correctional Industries - Central Office | PA18003 | \$1,731,839.79 | \$1,042,039.79 | 08/01/2018 | 07/31/2021 | CORRUGATED PRODUCTS ALBION CORRECTIONAL FACILITY | Commodity - Miscellaneous | 08/03/2018 |
| JAMAICA BEARINGS | New York City Transit Authority | C620151 | \$1,729,920.00 | \$0.00 | 02/22/2018 | 05/21/2020 | PA Filed Contract - Estimated Quantity Contract for Journal Bearings with Contact Seals | Contracts Not Subject to OSC Pre-Audit | 04/06/2018 |
| NEW YORK CITY TRANSIT AUTHORITY | Department of Transportation | DR37425 | \$1,729,355.00 | \$1,620,789.96 | 12/26/2017 | 12/25/2023 | Railroad Support Services Bridge Rehabs Staten Island Expressway Richmond County | Construction - Highway | 03/21/2018 |

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|--|---|----------|----------------|----------------|------------|------------|---|--|------------|
| MONROE COUNTY OF | Office of Homeland Security and Emergency Services | C198210 | \$1,727,572.00 | \$1,727,572.00 | 01/01/2018 | 06/30/2023 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 06/25/2018 |
| THE TRANZONIC COMPANIES | New York City Transit Authority | C621009 | \$1,726,882.56 | \$0.00 | 05/23/2018 | 08/24/2020 | PA Filed Contract - White Creped Cellulose & Polyester Wipers | Contracts Not Subject to OSC Pre-Audit | 07/02/2018 |
| GARNET HEALTH MEDICAL CENTER - CATSKILLS | Office of Homeland Security and Emergency Services | C000793 | \$1,726,697.00 | \$1,726,696.50 | 10/04/2017 | 12/22/2018 | HAZARD MITIGATION GRANT PROGRAMS | Grant | 09/28/2018 |
| BLACKROCK FINANCIAL MGMT INC | Metropolitan Transportation Authority | C760100 | \$1,725,000.00 | \$0.00 | 02/01/2018 | 01/31/2021 | PA Filed Contract - FMTAC Portfolio Management | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| COLUMBIA MEMORIAL HOSPITAL | Department of Health | C31180GG | \$1,724,768.88 | \$1,724,768.88 | 10/01/2015 | 09/30/2022 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 10/15/2018 |
| ORANGE COUNTY WATER AUTHORITY | Department of Environmental Conservation | C00508GG | \$1,723,870.00 | \$430,967.00 | 01/01/2018 | 12/31/2024 | WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, Newburgh Water Supply | Grant | 08/15/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | State Education Department - Federal - State Grants | C403139 | \$1,722,503.00 | \$1,603,485.00 | 09/01/2017 | 08/31/2022 | LIBERTY PARTNERSHIPS PROGRAM | Grant | 03/22/2018 |
| JAMAICA BEARINGS | New York City Transit Authority | C621749 | \$1,720,000.00 | \$0.00 | 08/22/2018 | 11/19/2020 | PA Filed Contract - Estimated Use Contract for Roller Bearings | Contracts Not Subject to OSC Pre-Audit | 10/05/2018 |
| HELP BUFFALO 2 LLC | Homeless Housing Assistance Corporation | CH00862 | \$1,717,911.00 | \$0.00 | 04/27/2016 | 12/03/2054 | PA Filed Contract Final Award Agreement HELP Buffalo 2 | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| SYRACUSE UNIVERSITY | Department of Economic Development | C150192 | \$1,715,000.00 | \$1,688,413.00 | 04/01/2018 | 06/30/2023 | Science and Tech Law Center | Grant | 04/12/2018 |
| FORT SCHUYLER MANAGEMENT CORPORATION | New York State Urban Development Corporation | C011049 | \$1,712,696.00 | \$0.00 | 01/17/2018 | 12/31/2023 | PA Filed Contract - To be used for the cost of the lease buy-out related to the Central NY Film Hub | Contracts Not Subject to OSC Pre-Audit | 11/21/2018 |

| CITIZENS OPTIONS UNLIMITED INC | Office For People with Developmental Disabilities | CLLI063 | \$1,710,000.00 | \$217,750.00 | 07/01/2017 | 12/31/2019 | Fiscal Intermediary Self Direction | Grant | 01/29/2018 |
|--|---|----------|----------------|----------------|------------|------------|---|--|------------|
| PUTNAM COUNTY OF | Department of Transportation | D035980 | \$1,710,000.00 | \$1,710,000.00 | 07/18/2018 | 04/01/2026 | FAIR STREET RECONSTRUCTION | Grant | 08/17/2018 |
| BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE | State Education Department | C013047 | \$1,709,921.00 | \$1,414,212.00 | 07/01/2018 | 06/30/2022 | Plan and conduct the Angelo Del Toro Puerto Rican/Hispanic Youth Leadership Institute (PR/HYLI) | Consultant - Miscellaneous Consultant Services | 05/15/2018 |
| POUGHKEEPSIE CITY OF | Department of Transportation | D035976 | \$1,709,344.00 | \$1,212,734.41 | 07/10/2018 | 04/01/2028 | WASHINGTON STREET OVER FALL KILL CREEK BRIDGE REHAB | Grant | 09/21/2018 |
| ALLSCRIPTS HEALTHCARE US LP | SUNY - Health Science Center at Brooklyn | C317450 | \$1,706,974.08 | \$1,678,820.00 | 01/01/2017 | 11/20/2021 | Allscripts Help Desk Services- 59 Month Agreement | Consultant - Information And Technology Solutions And Services | 07/11/2018 |
| THE WORKPLACE INC | Office for the Aging | C18015GG | \$1,705,575.00 | \$1,578,426.46 | 07/01/2018 | 06/30/2023 | SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM | Grant | 09/13/2018 |
| GRADE A PETROLEUM CORP | New York City Transit Authority | C022059 | \$1,703,565.84 | \$0.00 | 10/03/2018 | 10/02/2019 | PA Filed Contract - Estimated Use Contract for Lubricating & Refined Oil | Contracts Not Subject to OSC Pre-Audit | 12/06/2018 |
| GRANT THORNTON LLP | Board of Elections | PB019AB | \$1,702,375.84 | \$1,547,614.40 | 08/16/2018 | 03/31/2020 | Risk Assessment at St and Co. | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| ST PETERS HOSPITAL FOUNDATION | Department of Health | C33752GG | \$1,700,000.00 | \$1,417,475.85 | 10/01/2018 | 09/30/2023 | INTEGRATED BREAST CERVICAL COLORECTAL CANCER | Grant | 08/13/2018 |
| ASPLUNDH TREE EXPERT LLC | Department of Transportation | PA17010 | \$1,699,377.08 | \$1,009,185.16 | 08/02/2018 | 08/01/2023 | Herbicide Products | Commodity - Miscellaneous | 08/07/2018 |

| TIOGA CONSTRUCTION COMPANY INC | Department of Transportation | D263627 | \$1,697,627.50 | \$1,697,627.50 | 01/22/2018 | 11/30/2018 | Bridge Rehab. Rte. 5S, Terwillenger Creek Bridge, Town of Florida, Montgomery County | Construction - Highway | 01/22/2018 |
|-----------------------------------|---------------------------------|---------|----------------|----------------|------------|------------|---|------------------------------------|------------|
| HUMAN TOUCH TRANSLATIONS LTD | State Education Department | C013775 | \$1,689,230.00 | \$1,353,899.54 | 09/01/2018 | | Translations of NYS Examinations and Related Materials | Service - Other/ Misc. Services | 10/10/2018 |