

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
SUNY POLYTECHNIC INSTITUTE AUXILIARY SERVICES	SUNY Polytechnic Institute (Utica/Rome)	C000791	\$26,214,348.00	\$219,100.66	07/01/2017	06/30/2022	AUXILIARY SERVICES	Service - Other/ Misc. Services	01/12/2018
NEW YORK CITY OF	Division of Criminal Justice Services	C637448	\$25,939,059.00	\$25,939,059.00	11/09/2016	11/30/2017	SECURITY SERVICES (COUNTRY) PROGRAM	Grant	02/20/2018
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C971880	\$25,786,783.00	\$25,786,782.70	09/01/2018	06/30/2022	HOMELAND SECURITY GRANT PROGRAM	Grant	09/26/2018
A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	Department of Transportation	D263671	\$25,749,761.94	\$25,749,231.96	06/11/2018	05/26/2022	Bridge Replacement NYS Route 100C Over 9A Towns of Greenburgh & Mount Pleasant Westchester County	Construction - Highway	06/11/2018
ACQUIA INC	Office of General Services - Purchasing Contracts	PM68115	\$25,672,000.00	\$18,563,886.85	06/05/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
111 LIVINGSTON LLC	City University Accounting Office	L010157	\$25,502,779.67	\$14,910,242.96	09/01/2017	08/31/2027	111 Livingston Street Brooklyn	Lease	03/27/2018
TACONIC TELEPHONE CORP	New York State Urban Development Corporation	C010846	\$25,379,387.00	\$0.00	10/27/2017	12/31/2023	PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access	Contracts Not Subject to OSC Pre-Audit	03/27/2018
UNIVERSITY OF ROCHESTER	SUNY - Upstate Medical University	T504232	\$25,299,500.00	\$11,774,750.98	06/01/2017	05/31/2022	TRANSPLANT CENTER AGREEMENT	Contracts Not Subject to OSC Pre-Audit	04/11/2018

NASSAU HEALTH CARE CORPORATION	Department of Health	C32757GG	\$25,000,000.00	\$18,570,853.87	05/01/2017	04/30/2024	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	04/11/2018
NEW YORK CITY OF	Department of Transportation	D035338	\$25,000,000.00	\$25,000,000.00	09/14/2016	09/30/2017	OPERATIONAL SUPPORT TO TRAFFIC MANAGEMENT CENTER	Grant	04/09/2018
BON SECOURS COMMUNITY HOSPITAL	Department of Health	C31182GG	\$24,506,367.00	\$24,506,367.00	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	02/12/2018
ATLANTIC SALT INC	Office of General Services - Purchasing Contracts	PC68229	\$24,365,223.88	\$11,369,715.05	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
BEAVER CONCRETE CONSTRUCTION CO INC	Department of Transportation	D263750	\$24,318,743.69	\$24,318,743.69	10/11/2018	05/27/2021	Bridge Expansion Joint Replace and Reseal 70 bridges Region 11	Construction - Highway	10/11/2018
2016 ESA PROJECT COMPANY LLC	SUNY - Health Science Center at Brooklyn	T219707	\$23,990,451.00	\$0.00	04/26/2018	10/12/2033	FMD#1518 INSTALL FUEL CELLS ON	Contracts Not Subject to OSC Pre-Audit	04/26/2018
CLIFTON SPRINGS SANITARIUM COMPANY	Department of Health	C31210GG	\$23,847,692.51	\$23,847,692.51	10/01/2015	09/30/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/02/2018
MANNING SQUIRES HENNIG CO INC	State University Construction Fund	T006420	\$23,771,803.00	\$23,771,803.00	04/30/2018	09/02/2021	SUCF03X387 Renovate Science B	Contracts Not Subject to OSC Pre-Audit	04/30/2018
CHEMUNG ARC	Office For People with Developmental Disabilities	C00333GG	\$23,695,870.68	\$6,946,417.79	10/01/2018	12/31/2023	CONTINUED START SERVICE REGION 1	Grant	10/26/2018
RA OUTDOORS LLC	Office of Parks Recreation & Historic Preservation	CM02018	\$23,652,866.66	\$157,382.50	01/01/2019	12/31/2028	Facility Reservation and Point of Sale System	Service - Other/ Misc. Services	12/26/2018
THE FOUNDATION FOR AIDS RESEARCH	Department of Health	C33563GG	\$23,332,780.00	\$21,580,275.83	10/01/2018	09/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	09/19/2018
HAYLOR FREYER & COON INC	SUNY at Stony Brook	CM03072	\$23,163,586.94	\$21,566,977.89	07/01/2018	06/30/2023	INTERNATIONAL STUDENT INSURANCE	Service - Other/ Misc. Services	08/06/2018

LIRO GIS AND SURVEY PC	Office of General Services - Purchasing Contracts	PB177AA	\$23,100,000.00	\$0.00	05/10/2018	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	05/30/2018
PORT AUTHORITY OF NEW YORK AND NEW JERSEY	Office of Homeland Security and Emergency Services	C000761B	\$23,100,000.00	\$18,004,105.17	10/29/2015	08/07/2021	HAZARD MITIGATION GRANT PROGRAMS	Grant	03/28/2018
ALS GROUP USA CORP	Department of Environmental Conservation - Oil Spill	C100704	\$23,018,672.40	\$97,584.39	07/01/2018	06/30/2023	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	Service - Laboratory Services	08/29/2018
US DEPARTMENT OF GEOLOGICAL SURVEY	Department of Environmental Conservation	C011050	\$23,004,197.00	\$17,015,207.00	04/01/2018	03/31/2023	US Department of Geological Survey Groundwater Projects	Service - Other/ Misc. Services	09/27/2018
FUND FOR PUBLIC HEALTH IN NEW YORK INC	Department of Health	C033486	\$22,949,135.00	\$17,403,107.40	10/01/2017	09/30/2022	Medicaid Eligible Professional Expansion Program	Consultant - Information And Technology Solutions And Services	07/17/2018
COLD SPRING CONSTRUCTION CO	New York State Thruway Authority	D214680	\$22,835,169.16	\$0.00	11/13/2018	09/25/2020	Highway Repairs Mill & Inlay With Safety Improvements & Misc Work Niagara Thruway Erie County	Construction - Highway	11/19/2018
NEW FLYER OF AMERICA INC	New York City Transit Authority	CB40658	\$22,689,194.50	\$0.00	08/18/2015	12/31/2027	--PA Filed Contract - Purchase	Contracts Not Subject to OSC Pre-Audit	06/29/2018
ST BARNABAS HOSPITAL	Department of Health	C32774GG	\$22,653,460.00	\$22,653,460.00	05/01/2017	04/30/2023	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	05/10/2018
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	X504039	\$22,619,565.00	\$0.00	07/01/2016	06/30/2021	Provider-Based Medicine Clinical Service	Consultant - Medical Related Services	03/29/2018

COGNOSANTE LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
NAVISITE LLC	Office of General Services - Purchasing Contracts	PB131AA	\$22,500,000.00	\$0.00	06/10/2016	09/08/2018	PBITS: TECH CONSULTING SVCES	Contracts Not Subject to OSC Pre-Audit	01/30/2018
NTT DATA STATE HEALTH CONSULTING LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB175AA	\$22,500,000.00	\$0.00	01/08/2018	09/08/2018	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018
MCI COMMUNICATIONS SERVICES LLC	Office of General Services - Purchasing Contracts	PB130AA	\$22,500,000.00	\$0.00	01/26/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	09/13/2018
SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68460	\$22,300,000.00	\$3,070,749.41	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68211	\$22,252,719.30	\$17,656,073.59	08/31/2018	08/26/2021	Ultra Low Sulfur Diesel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
ALBANY COUNTY AIRPORT AUTHORITY	Department of Transportation	K007298	\$22,131,900.00	\$22,129,586.67	03/02/2018	03/31/2021	UPSTATE AIRPORTS	Grant	10/05/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68007	\$22,105,896.00	\$20,026,455.25	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	SUNY - Upstate Medical University	C504314	\$21,548,365.00	\$14,487,106.71	10/01/2017	09/30/2022	Medical Service Group (MSG) - Pathology Staff Services	Consultant - Medical Related Services	03/23/2018
RESEARCH FOUNDATION FOR MENTAL HYGIENE	Office of Mental Health	C020842	\$21,496,537.00	\$19,947,157.00	10/01/2018	09/30/2021	OnTrackNY and First Episode Psychosis Program Administration	Consultant - Miscellaneous Consultant Services	09/26/2018
NEW YORK CITY OF	Department of Transportation	D035779	\$21,400,000.00	\$18,888,759.08	08/14/2017	08/31/2027	MADISON AVE BRIDGE REPAIR	Grant	04/09/2018

CONDUENT WORKERS COMPENSATION INC	Workers' Compensation Board	C140382	\$21,000,000.00	\$1,696,156.00	12/21/2018	07/21/2021	Medical Review Services (TPA) - Service Lot #2	Service - Other/ Misc. Services	12/21/2018
DOCUSIGN INC	Office of General Services - Purchasing Contracts	PM68140	\$20,976,000.00	\$13,454,492.65	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/08/2018
UPSTATE UNIVERSITY RADIATION ONCOLOGY	SUNY - Upstate Medical University	X504149	\$20,904,507.00	\$0.00	04/01/2018	06/30/2023	Medical Service Group (MSG) - Radiation Oncology Practices (Revenue)	Revenue Generating - Other	03/29/2018
LUMEN INC	Office of General Services - Purchasing Contracts	PM68152	\$20,805,000.00	\$14,445,169.22	05/30/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
ST LUKES-ROOSEVELT HOSPITAL CENTER	Department of Health	C31164GG	\$20,536,611.00	\$20,536,611.00	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/02/2018
EMPIRE DM INC	Central New York Developmental Disabilities Service Office	C0SCN00136	\$20,440,172.87	\$16,323,609.14	03/01/2018	08/31/2024	Transportation for City Limits, Fairlakes, Gateway, Marcy, Walsh, W. Genesee & Westcott Day Habs	Service - Transportation Services	01/26/2018
EAB GLOBAL INC	City University Accounting Office	C182305	\$20,353,550.00	\$10,981,921.02	11/06/2018	11/05/2026	Predictive Analytics Software	Equipment - IT Hardware/ Software	11/06/2018
ARRO INC	New York City Transit Authority	C020838	\$20,277,011.80	\$0.00	05/07/2018	08/31/2023	PA Filed Contract - Paratransit Access Ride	Contracts Not Subject to OSC Pre-Audit	06/08/2018
WSP USA INC	Department of Transportation	C037708	\$20,196,139.65	\$19,357,226.03	09/01/2018	01/31/2024	Operation of the INFORM Traffic Management System	Consultant - Miscellaneous Consultant Services	09/18/2018