

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 |
|--|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|---------------------------------|---------------------------------------|
| HAYLOR FREYER & COON INC                                     | College at Oneonta                                 | CM418AA         | \$1,247,976.34          | \$1,247,976.34   | 08/10/2018          | 08/09/2023        | STUDENT HEALTH INSURANCE PROGRAM   | Service - Other/ Misc. Services | 07/30/2018                            |
| ULSTER CO COMMUNITY ACTION COMM INC                          | Department of State                                | C1001217        | \$1,247,219.00          | \$1,240,027.45   | 10/01/2018          | 09/30/2023        | COMMUNITY SERVICE BLOCK GRANT  | Grant                           | 12/24/2018                            |
| WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC          | Office of Mental Health                            | C00278GG        | \$1,246,382.00          | \$1,235,748.67   | 11/15/2017          | 11/14/2022        | CAPITAL PRESERVATION PROJECT   | Grant                           | 04/23/2018                            |
| CENTER FOR COMMUNITY ALTERNATIVES INC                        | Division of Criminal Justice Services              | C523980         | \$1,245,500.00          | \$909,310.55     | 01/01/2018          | 12/31/2022        | ALTERNATIVES TO INCARCERATION; CLIENT SPECIFIC PLAN (NYC)                                | Grant                           | 02/16/2018                            |
| IONA UNIVERSITY  | State Education Department                         | C013112         | \$1,242,682.00          | \$637,367.91     | 06/01/2018          | 05/31/2023        | SED COLLEGE REIMBURSEMENT CONTRACTS  | Grant                           | 07/19/2018                            |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | State Education Department                         | C817000         | \$1,240,000.00          | \$1,226,607.00   | 07/01/2017          | 06/30/2019        | EDUCATION,TRAINING AND TECHNICAL ASSISTANCE FOR AUTISM AND RELATED DISABILITIES          | Grant                           | 09/24/2018                            |
| FAMILY SERVICES NETWORK OF NEW YORK INC                      | Department of Health                               | C33405GG        | \$1,239,870.00          | \$1,152,067.27   | 07/01/2018          | 06/30/2023        | COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE   | Grant                           | 06/07/2018                            |
| LEGACY SUPPLY LLC  | Office of Parks Recreation & Historic Preservation | D005370         | \$1,232,600.00          | \$1,232,600.00   | 08/13/2018          | 11/10/2019        | Bear Mountain Inn Entrance Improvement Phase II Bear Mountain State Park Rockland County | Construction - Building         | 08/13/2018                            |

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| MENTAL HEALTH EMPOWERMENT PROJECT INC                              | Office of Mental Health                            | C020805 | \$1,231,593.00 | \$1,231,593.00 | 01/01/2019 | 12/31/2021 | Develop a Statewide Indepenent Practice Association (IPA)                                    | Consultant - Information And Technology Solutions And Services | 11/07/2018 |
| RED CARPET COACH LIMITED   | SUNY at Stony Brook                                | C002129 | \$1,231,162.80 | \$489,734.31   | 08/24/2018 | 08/23/2021 | SOUTHAMPTON SHUTTLE SERVICE  | Service - Transportation Services                              | 09/14/2018 |
| HEALTHSTREAM INC   | SUNY at Stony Brook                                | C011305 | \$1,230,900.00 | \$1,230,900.00 | 05/01/2018 | 04/30/2024 | SOFTWARE SUPPORT FOR HEALTHSTREAM LEARNING MANAGEMENT SYSTEM                                 | Equipment - IT Hardware/ Software                              | 07/09/2018 |
| NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS | Department of Transportation                       | D037672 | \$1,230,000.00 | \$1,217,545.48 | 11/01/2017 | 09/30/2019 | Construction inspection services for priority surface treatments Suffolk County Region 10    | Consultant - Construction Related Services                     | 01/26/2018 |
| MORRIS MASONRY RESTORATION LLC                                     | Dormitory Authority of the State of New York       | D201719 | \$1,229,770.00 | \$0.00         | 01/24/2018 | 08/01/2018 | PA Filed Contract - SUNY Brockport, Perry & Bramley Hall masonry repair, haz-mat abate       | Contracts Not Subject to OSC Pre-Audit                         | 01/30/2018 |
| ANJAC ENTERPRISES INC  | Office of General Services - Design & Construction | DQ1686C | \$1,229,334.00 | \$1,207,071.00 | 05/09/2018 | 10/02/2019 | Replace Roofs, Clearstory and Lintels Masonry Repairs, Bldg. 75, Creedmore PC, Queens County | Construction - Building  | 05/09/2018 |
| CONSTRUCTION POLYMER COMPANY INC                                   | New York City Transit Authority                    | C020207 | \$1,228,850.00 | \$0.00         | 03/01/2018 | 03/01/2019 | PA Filed Contract - Rail Plates  | Contracts Not Subject to OSC Pre-Audit                         | 05/03/2018 |
| JMZ ARCHITECTS AND PLANNERS PC                                     | State University Construction Fund                 | T006404 | \$1,226,679.10 | \$1,226,679.10 | 03/27/2018 | 03/27/2023 | SUCF011032 Renovate Building   | Contracts Not Subject to OSC Pre-Audit                         | 04/16/2018 |
| WILKINS MECHANICAL INC   | State University Construction Fund                 | T006461 | \$1,226,338.00 | \$1,226,338.00 | 10/23/2018 | 09/16/2020 | SUCF251018 Replace Boilers &   | Contracts Not Subject to OSC Pre-Audit                         | 10/24/2018 |

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| VHB ENGINEERING<br>SURVEYING<br>LANDSCAPE<br>ARCHITECTURE AND<br>GEOLOGY PC | Department of<br>Transportation | PB141AB | \$1,225,664.00 | \$1,024,698.00 | 12/10/2018 | 12/09/2021 | PBITS DATA<br>INTEGRATION SERVICE  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 12/07/2018 |
| SIEMENS INDUSTRY<br>INC   | College at Buffalo              | T180166 | \$1,224,275.88 | \$501,113.14   | 09/07/2018 | 09/30/2019 | REPLACE EXISTING<br>CONTROL PANEL  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 09/08/2018 |
| PRECISION<br>TRENCHLESS LLC   | Department of<br>Transportation | D263335 | \$1,223,262.78 | \$1,223,262.78 | 06/28/2018 | 05/31/2019 | Culvert Maintenance Along<br>I-84, Orange County   | Construction -<br>Highway                        | 06/28/2018 |
| JANDEE<br>ANESTHESIOLOGY<br>PARTNERS PLLC                                   | Helen Hayes Hospital            | C000556 | \$1,222,000.00 | \$258,025.30   | 05/10/2018 | 05/09/2023 | ANESTHESIOLOGY<br>SERVICES   | Consultant -<br>Medical Related<br>Services      | 05/30/2018 |
| SLATE HILL<br>CONSTRUCTORS INC  | Department of<br>Transportation | D263609 | \$1,220,852.44 | \$1,220,852.43 | 03/20/2018 | 06/30/2019 | Replacement of Rte 169 Bridge<br>(Precast Concrete) Over Stony<br>Creek Town of Fairfield<br>Herkimer County | Construction -<br>Highway                        | 03/20/2018 |
| PHYSIOLOGIC<br>ASSESSMENT<br>SERVICES LLC                                   | SUNY at Stony Brook             | C011319 | \$1,220,840.00 | \$1,220,815.00 | 02/15/2018 | 12/31/2021 | INTRAOPERATIVE NEURO<br>MONITORING   | Service - Medical/<br>Pharmaceutical<br>Services | 12/27/2018 |
| NIAGARA FALLS CITY<br>OF  | Department of<br>Transportation | D035807 | \$1,220,000.00 | \$1,119,109.08 | 12/08/2017 | 12/31/2020 | HIGHWAY RESURFACING<br>CAYUGA DRIVE<br>TUSCARORA ROAD TO<br>NIAGARA FALLS                                    | Grant  | 01/05/2018 |
| VISITING NURSE<br>SERVICE OF NEW<br>YORK HOME CARE II                       | Office of Mental<br>Health      | C020691 | \$1,219,463.00 | \$1,155,925.00 | 11/01/2017 | 06/30/2022 | ASSERTIVE COMMUNITY<br>TREATMENT TEAMS   | Grant  | 02/14/2018 |
| CENTER FOR<br>ALTERNATIVE<br>SENTENCING AND<br>EMPLOYMENT<br>SERVICES INC   | Office of Mental<br>Health      | C020689 | \$1,219,463.00 | \$1,133,988.00 | 11/01/2017 | 06/30/2022 | ASSERTIVE COMMUNITY<br>TREATMENT TEAMS   | Grant  | 02/14/2018 |
| INSTITUTE FOR<br>COMMUNITY LIVING<br>INC                                    | Office of Mental<br>Health      | C020692 | \$1,219,463.00 | \$1,153,857.00 | 11/01/2017 | 06/30/2022 | ASSERTIVE COMMUNITY<br>TREATMENT TEAMS (ACT)   | Grant  | 06/27/2018 |

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| FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC | Office of Mental Health                           | C020680  | \$1,218,148.00 | \$874,632.00   | 01/01/2018 | 12/31/2022 | ASSERTIVE COMMUNITY TREATMENT TEAMS  | Grant                                  | 02/05/2018 |
| UDIG NY INC   | Department of Transportation                      | C005288  | \$1,218,000.00 | \$1,145,013.23 | 01/01/2019 | 12/31/2023 | Dig Safely New York One-Call Notification System                           | Service - Other/ Misc. Services        | 12/03/2018 |
| HARTWICK COLLEGE DIR OF STUDENT ACCT                                      | State Education Department                        | C013106  | \$1,217,942.00 | \$659,388.27   | 06/01/2018 | 05/31/2023 | SED COLLEGE REIMBURSEMENT CONTRACTS  | Grant                                  | 07/16/2018 |
| US ENVIRONMENTAL PROTECTION AGENCY  | Department of Environmental Conservation          | C02745A  | \$1,216,500.00 | \$770,236.00   | 08/12/1991 | 05/01/2008 | Remediation VOC Cleanup American Thermostat Site South Cairo Greene County | Inter-government - Other               | 02/28/2018 |
| WINNAKEE LAND TRUST INC   | Department of Environmental Conservation          | C00511GG | \$1,214,650.00 | \$965,449.64   | 05/01/2017 | 04/30/2022 | WATER QUALITY IMPROVEMENT PROJECTS PROGRAM                                 | Grant                                  | 08/31/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC                            | New York City Children's Center                   | C000328  | \$1,213,828.90 | \$1,213,828.90 | 03/01/2017 | 12/31/2022 | Janitorial Services at NYC Childrens' Center Bronx Campus                  | Service - Building Services            | 03/06/2018 |
| WHITE PLAINS CITY OF  | Department of Transportation                      | D036500  | \$1,211,320.00 | \$1,180,677.24 | 05/02/2018 | 11/30/2027 | TRANSPORTATION ALTERNATIVES PROGRAM (TAP                                   | Grant                                  | 09/04/2018 |
| FAMILY RESOURCE NETWORK INC   | Office For People with Developmental Disabilities | C00122GG | \$1,211,151.00 | \$1,027,990.20 | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES  | Grant                                  | 12/12/2018 |
| TRIPI FOODS INC   | Cape Vincent Correctional Facility                | PA58010A | \$1,210,506.00 | \$1,089,022.44 | 10/01/2018 | 09/30/2023 | COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY                     | Commodity - Groceries                  | 07/19/2018 |
| SENECA STONE CORP   | Office of General Services - Purchasing Contracts | PC68196  | \$1,210,258.00 | \$1,015,529.60 | 08/01/2018 | 11/30/2019 | 2018 VPP HMA 2nd Letting   | Commodity - Road Materials             | 07/30/2018 |
| WILKINS MECHANICAL INC  | State University Construction Fund                | T006387  | \$1,209,445.00 | \$1,209,445.00 | 01/23/2018 | 10/01/2019 | SUCF091002 Rehabilitate Mecha  | Contracts Not Subject to OSC Pre-Audit | 01/25/2018 |
| YATES COUNTY OF   | Department of Transportation                      | D035915  | \$1,207,970.83 | \$1,202,123.82 | 04/13/2018 | 09/21/2021 | BRIDGE REPLACEMENT WILLIAMS STREET OVER WEST RIVER                         | Grant                                  | 07/17/2018 |

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|---------------------------------------|--|----------|----------------|----------------|------------|------------|--|--|------------|
| 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 |
| ENTERPRISE CHARTER SCHOOL             | Gaming Commission                                  | L002192  | \$1,206,504.00 | \$743,449.53   | 03/01/2018 | 02/29/2028 | 165 Genesee Street Buffalo Erie County                     | Lease                                  | 08/03/2018 |
| SCHENECTADY CITY OF                   | Office of Homeland Security and Emergency Services | C000794A | \$1,206,000.00 | \$1,204,383.81 | 10/30/2017 | 09/30/2022 | HAZARD MITIGATION GRANT PROGRAMS                           | Grant                                  | 10/15/2018 |
| ENERGETIX                             | Department of Transportation                       | C037712  | \$1,204,763.00 | \$1,035,838.36 | 01/01/2019 | 12/31/2024 | Drug and Alcohol Testing Services for Select DOT Positions | Service - Laboratory Services          | 10/19/2018 |
| WATERCRAFT IRRIGATION INC             | SUNY at Stony Brook                                | C002079  | \$1,202,820.45 | \$1,070,195.73 | 03/01/2018 | 05/31/2022 | TURF IRRIGATION MAINTENANCE REPAIR & INSTALLATION          | Service - Ground Services              | 02/16/2018 |
| CORNELL UNIVERSITY                    | Department of Agriculture & Markets                | C00233GG | \$1,201,000.00 | \$1,201,000.00 | 04/01/2018 | 03/31/2019 | PRO-DAIRY PROGRAM  | Grant                                  | 08/07/2018 |
| ESSEX COUNTY OF                       | Department of Environmental Conservation           | C00442GG | \$1,200,000.00 | \$1,200,000.00 | 04/01/2017 | 03/31/2021 | ESSEX COUNTY SOLID WASTE HANDLING                          | Grant                                  | 05/10/2018 |
| CARVER SAND & GRAVEL LLC              | Office of General Services - Purchasing Contracts  | PC68027  | \$1,200,000.00 | \$837,125.68   | 04/15/2018 | 04/14/2021 | Fine & Coarse Aggregates                                   | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| SEALCOAT USA INC                      | Office of General Services - Purchasing Contracts  | PC68086  | \$1,200,000.00 | \$6,870.50     | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS                                  | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| TRANSCOM INC NEWPORT FINANCIAL CENTER | New York State Thruway Authority                   | C010452  | \$1,200,000.00 | \$0.00         | 01/01/2019 | 12/31/2025 | Five Year Organizational Membership Dues                   | Service - Other/ Misc. Services        | 05/24/2018 |
| NEWBURGH BEACON BUS CORP              | Department of Transportation                       | C035825  | \$1,200,000.00 | \$1,179,000.00 | 10/01/2017 | 09/30/2020 | HIGHWAY - SHUTTLE BUS SERVICE                              | Grant                                  | 01/16/2018 |