

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
SAF-GARD SAFETY SHOE CO	New York City Transit Authority	C159550	\$20,169,218.15	\$0.00	12/29/2017	12/28/2022	PA Filed Contract - Furnish and Deliver Safety Shoes and Work Shoes	Contracts Not Subject to OSC Pre-Audit	03/21/2018
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC68076	\$20,000,000.00	\$10,141,980.70	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	New York State Urban Development Corporation	C010974	\$20,000,000.00	\$0.00	10/16/2017	12/31/2023	PA Filed Contract - Construction Renovation Equipment & Operation Costs to Support 6 Projects	Contracts Not Subject to OSC Pre-Audit	03/26/2018
KRUEGER INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PC68367	\$20,000,000.00	\$16,827,979.23	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
GLENS FALLS HOSPITAL	Department of Health	C32870GG	\$19,959,105.00	\$19,959,105.00	05/01/2017	04/30/2022	Statewide Health Care Facility Tranformation	Grant	05/08/2018
22ND CENTURY TECHNOLOGIES INC	Office of Information Technology Services	C000474	\$19,934,250.00	\$7,505,019.53	11/02/2018	04/30/2025	Enterprise Network Support Services	Consultant - Information And Technology Solutions And Services	11/02/2018
MERCY MEDICAL CENTER	Department of Health	C31220GG	\$19,743,012.00	\$19,743,012.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	09/20/2018

SUNOCO LLC	Office of General Services - Purchasing Contracts	PC68461	\$19,500,000.00	\$2,201,520.97	12/19/2018	03/17/2022	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
F5 INC	Office of General Services - Purchasing Contracts	PM68258	\$19,500,000.00	\$12,112,282.05	11/13/2018	11/29/2025	INFO TECH UMBRELLA - MFGR BASE	Contracts Not Subject to OSC Pre-Audit	11/15/2018
FUGRO USA LAND INC	Department of Transportation	C031417	\$19,395,931.00	\$16,834,164.94	01/01/2018	12/31/2024	Pavement Condition and Data Collection Services	Consultant - Miscellaneous Consultant Services	01/26/2018
CSX TRANSPORTATION INC	Department of Transportation	DR35908	\$19,000,000.00	\$18,540,900.72	03/30/2018	07/13/2021	Establish Inland Port Syracuse Intermodal Container Transfer Facility 600 Fremont Road Onondaga Co	Construction - Highway	07/05/2018
VERA INSTITUTE OF JUSTICE INC	Department of State	C1001018	\$18,875,000.00	\$18,773,328.10	07/01/2017	12/31/2021	LIBERTY DEFENSE PROJECT	Grant	02/15/2018
NOKIA OF AMERICA CORPORATION	Office of General Services - Purchasing Contracts	PM67989	\$18,750,000.00	\$242,938.70	04/30/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/01/2018
UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM68156	\$18,750,000.00	\$9,675,241.05	08/15/2018	11/29/2025	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/26/2018
JUNIPER NETWORKS US INC	Office of General Services - Purchasing Contracts	PM68161	\$18,750,000.00	\$6,493,735.24	06/28/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/12/2018
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Office of General Services - Purchasing Contracts	PM68149	\$18,750,000.00	\$2,574,557.92	05/25/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM28156	\$18,750,000.00	\$0.00	08/15/2018	09/26/2018	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/07/2018
FORESCOUT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PM68123	\$18,750,000.00	\$96,443.09	05/21/2018	11/29/2022	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018

TERADATA OPERATIONS INC	Office of General Services - Purchasing Contracts	PM68201	\$18,750,000.00	\$0.00	08/30/2018	11/29/2025	IT Umbrella Contract-statwide	Contracts Not Subject to OSC Pre-Audit	08/31/2018
SEALAND CONTRACTORS CORP	Department of Transportation	D263572	\$18,699,848.87	\$17,836,853.30	02/06/2018	04/01/2021	Highway Reconstruction on Route 5S (1 Mile) in the City of Utica Oneida County	Construction - Highway	02/06/2018
PREVOST CAR US INC	Rochester-Genesee Regional Transportation Authority	C000026	\$18,623,167.82	\$0.00	04/05/2018	04/04/2023	PA Filed Contract - Master Agreement for Estimated Use Contract for Heavy Duty Diesel Buses	Contracts Not Subject to OSC Pre-Audit	10/12/2018
KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68098	\$18,596,969.00	\$16,119,000.72	08/31/2018	01/23/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
HINCK ELECTRICAL CONTRACTOR INC	Department of Transportation	C005273	\$18,516,945.00	\$18,252,575.13	03/15/2018	03/14/2023	Maintenance of the Information for Motorists System (INFORM)-Long Island	Service - Other/Misc. Services	03/23/2018
NEW YORK CITY OF	Department of Transportation	D035863	\$18,447,998.57	\$485,429.81	10/25/2017	12/31/2032	FEDERAL EMERGENCY RELIEF PROJECTS	Grant	06/08/2018
JAMES H MALOY INC	New York State Thruway Authority	D214670	\$18,224,252.25	\$0.00	04/18/2018	12/30/2020	Construct Capital Region Welcome Center, New Baltimore, Greene County	Construction - Building	04/18/2018
DPR ULTRASONIC TECHNOLOGIES LLC	New York City Transit Authority	C171282	\$18,201,421.21	\$0.00	11/01/2017	10/31/2025	PA Filed Contract for Ultrasonic Internal Rail Flaw Inspections & Technical Support	Contracts Not Subject to OSC Pre-Audit	09/07/2018
LAFAYETTE SCHOOL DISTRICT	State Education Department	C012891	\$18,168,179.00	\$18,168,179.00	07/01/2016	06/30/2026	NATIVE AMERICAN SCHOOL TUITION	Grant	06/22/2018
SPECTRUM NORTHEAST LLC	Office of General Services - Purchasing Contracts	PS67808	\$18,131,286.56	\$3,599,394.82	08/16/2017	09/15/2019	Contract Assignment from PS63596-1 Year Extension Comprehensive Telecommunication Service	Service - Data Voice And Video Communication Services	03/28/2018

FORTINET INC	Office of General Services - Purchasing Contracts	PM67979	\$18,000,000.00	\$0.00	04/23/2018	11/29/2020	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
MOHAWK VALLEY HEALTH SYSTEM	Department of Health	C33485GG	\$18,000,000.00	\$18,000,000.00	04/01/2017	03/31/2022	HEALTH CARE FACILITY TRANSFORMATION PROGRAM, ONEIDA COUNTY	Grant	10/31/2018
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68135	\$18,000,000.00	\$5,805,359.05	09/10/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/11/2018
FORTINET INC	Office of General Services - Purchasing Contracts	PM68095	\$18,000,000.00	\$5,106,264.48	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/11/2018
NEW YORK CITY OF	Department of Transportation	D035961	\$18,000,000.00	\$12,275,803.92	06/19/2018	12/31/2024	PREVENTIVE MAINTENANCE INITIATIVE FOR EAST RIVER BRIDGES	Grant	12/11/2018
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	C504039	\$17,758,734.00	\$17,758,734.00	07/01/2016	06/30/2021	Provider Based Medicine - Clinical Services	Consultant - Medical Related Services	03/29/2018
BOVE INDUSTRIES INC	Department of Transportation	D263526	\$17,625,967.03	\$17,625,967.03	01/25/2018	07/31/2019	Where & When, emergency repairs throughout NYC, all NYC Counties, Region 11	Construction - Standby Contracts	01/25/2018
STATEN ISLAND UNIVERSITY HOSPITAL	Office of Homeland Security and Emergency Services	C000736C	\$17,601,783.00	\$17,601,783.00	01/23/2015	05/31/2023	HAZARD MITIGATION GRANT PROGRAMS	Grant	05/04/2018
TURNPIKE REDEVELOPMENT GROUP LLC	Office of Children & Family Services	I002211	\$17,176,323.00	\$8,755,928.13	02/01/2019	01/31/2029	164 Columbia Tpke Rensselaer Rensselaer County	Lease	05/31/2018
INTERCOUNTY PAVING ASSOCIATES LLC	Department of Transportation	D263562	\$17,131,594.26	\$17,131,594.26	03/06/2018	01/10/2020	Pavement Preservation Milling Resurfacing Striping Full/Partial Depth Repairs, Region 11 Counties	Construction - Highway	03/06/2018

KALEIDA HEALTH SYSTEMS	Department of Health	C32900GG	\$17,000,000.00	\$3,561,664.67	05/01/2017	04/30/2023	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	Grant	02/05/2018
HARDESTY & HANOVER LLC	Department of Transportation	D037747	\$17,000,000.00	\$15,242,775.70	07/01/2018	07/31/2026	Design Build Support Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	09/14/2018
MARK CERRONE INC	Department of Transportation	D263803	\$16,944,914.85	\$16,944,914.85	10/22/2018	07/30/2020	Remove R Moses Parkway Niagara Falls State Park Improvement Reconstruct Whirlpool St Niagara County	Construction - Highway	10/22/2018
AURORA ELECTRIC INC	New York City Transit Authority	C621365	\$16,689,524.00	\$0.00	07/01/2018	06/30/2025	PA Filed Contract - Maintenance & Support for Fujitsu Communications Equipment	Contracts Not Subject to OSC Pre-Audit	07/20/2018
TRANSIT CONSTRUCTION CORP	Department of Transportation	D263729	\$16,439,297.69	\$16,439,297.69	08/17/2018	06/30/2020	Intelligent Transport Systems Various Locations I 84& I 684 Sprain Brook Pkwy Dutchess County	Construction - Highway	08/17/2018
THE GENESEO FOUNDATION INC	College at Geneseo	C012018	\$16,405,363.00	\$0.00	10/01/2018	09/30/2023	Foundation Agreement	Service - Other/ Misc. Services	11/21/2018
NEW YORK CITY OF	Office for the Aging	C18014GG	\$16,291,260.00	\$15,917,644.19	07/01/2018	06/30/2023	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM, TITLE V	Grant	09/06/2018
PROMETRIC LLC	Department of Health	C033141	\$16,132,581.00	\$14,212,326.32	04/01/2018	03/31/2024	Nurse Aide Registry	Service - Other/ Misc. Services	05/10/2018
HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	Department of Transportation	D263652	\$16,121,067.54	\$16,121,067.54	03/02/2018	10/01/2018	Adirondack Welcome Center, I-87, Mile Marker 43.5. NB, Queensbury, Warren County, Best Value	Construction - Building	03/02/2018

KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68021	\$16,053,728.00	\$285,252.45	04/24/2018	08/30/2018	Diesel Fuel, Ultra-Low Sulfur	Contracts Not Subject to OSC Pre-Audit	04/25/2018
UNITED FEDERATION OF TEACHERS	Office of Children & Family Services	C027932	\$16,000,626.00	\$10,110,210.00	04/01/2017	09/30/2021	CHILD CARE QUALITY PROVIDER PROGRAM	Grant	08/17/2018
RODEMS CONSTRUCTION CO INC	State University Construction Fund	T006459	\$15,946,078.00	\$15,946,078.00	10/04/2018	12/03/2020	SUCF031008 Selective Renovati	Contracts Not Subject to OSC Pre-Audit	10/05/2018