

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
WSA GROUP PE PC	Department of Transportation	D037642	\$15,870,000.00	\$14,755,239.35	01/02/2018	05/31/2020	Bridge Inventory 2018 2019 biennial & interim bridge inspection Region 8	Consultant - Architect, Engineering And Appraisal Related Services	03/20/2018
LESSINGS INC	Office of Parks Recreation & Historic Preservation	X001266	\$15,828,427.00	\$0.00	01/01/2018	12/31/2037	Food, Beverage, and Catering Services at Bethpage State Park	Revenue Generating - Food Concession	02/26/2018
INDUSTRIAL MEDICINE ASSOCIATES PC	Office of Temporary & Disability Assistance	C021963	\$15,814,941.65	\$12,108,077.24	08/22/2018	07/31/2023	Consultative Medical Exams - Buffalo	Consultant - Medical Related Services	08/22/2018
ARMSTRONG TELECOMMUNICATIONS INC	New York State Urban Development Corporation	C011069	\$15,770,106.00	\$0.00	11/29/2017	12/31/2023	PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access	Contracts Not Subject to OSC Pre-Audit	04/06/2018
AVIAT US INC	Office of General Services - Purchasing Contracts	PM68126	\$15,750,000.00	\$0.00	05/21/2018	11/29/2025	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018
GETAC INC	Office of General Services - Purchasing Contracts	PM68148	\$15,750,000.00	\$3,363.36	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018
SCHNEIDER ELECTRIC IT USA INC	Office of General Services - Purchasing Contracts	PM68234	\$15,750,000.00	\$6,849,436.91	09/24/2018	05/03/2023	Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/26/2018

CANON USA INC	Office of General Services - Purchasing Contracts	PM68151	\$15,750,000.00	\$5,672,910.64	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
GLOBAL MONTELLO GROUP CORP	Office of General Services - Purchasing Contracts	PC68208	\$15,650,828.80	\$1,833,245.81	08/31/2018	08/26/2021	ULTRA LOW SULFUR DIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018
MONPAT CONSTRUCTION INC	Office of General Services - Design & Construction	D44966C	\$15,577,162.00	\$15,573,769.00	12/03/2018	03/01/2022	Provide Roofs & Repair Exterior Stucco Bldgs 57 58 59 & 60 Rockland PC Rockland County	Construction - Building	12/03/2018
NATIONAL RAILROAD PASSENGER CORP	Department of Transportation	DR37402	\$15,510,601.00	\$14,289,668.16	10/01/2017	09/30/2018	Equipment & capital expenses for Amtrak intercity passenger rail services various counties	Construction - Highway	01/23/2018
TECHNOLUTIONS INC	State University of New York - Agency-wide	T003257	\$15,468,000.00	\$8,300,128.00	07/18/2018	07/09/2023	CONSTITUENT RELATIONSHIP MANAG	Contracts Not Subject to OSC Pre-Audit	08/25/2018
PHOENIX ENVIRONMENTAL LABS	Department of Environmental Conservation - Oil Spill	C100702	\$15,410,397.35	\$3,500,709.52	07/01/2018	12/31/2023	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	Service - Laboratory Services	08/29/2018
BSA LIFESTRUCTURES OF NEW YORK LLC	State University Construction Fund	T006394	\$15,254,500.00	\$5,194,886.57	04/02/2018	04/01/2030	SUCF311013 Addition and Rehab	Contracts Not Subject to OSC Pre-Audit	04/16/2018
COMMUNITY ACCESS INC	Office of Mental Health	C020790	\$15,209,985.00	\$14,012,714.00	07/01/2018	06/30/2023	ADULT HOME PEER BRIDGER PROGRAM	Grant	09/14/2018
GRACE INDUSTRIES LLC	New York State Thruway Authority	D214692	\$15,202,249.81	\$0.00	12/13/2018	02/28/2020	All Electronic Tolling Conversion of Yonkers Toll Plaza Westchester County	Construction - Highway	12/13/2018
INFOR PUBLIC SECTOR INC	Office of General Services - Purchasing Contracts	PM68132	\$15,167,000.00	\$5,136,268.01	05/21/2018	11/29/2022	IT UMBRELLA - MFGR BASED	Contracts Not Subject to OSC Pre-Audit	05/31/2018

NEW YORK COUNCIL ON PROBLEM GAMBLING	Office of Addiction Services and Supports	C004279	\$15,145,365.00	\$14,323,816.00	08/01/2018	12/31/2022	REGIONAL PROBLEM GAMBLING RESOURCES CENTERS	Grant	08/01/2018
FILLI LLC	Department of Environmental Conservation - Oil Spill	C100701	\$15,047,990.96	\$9,248,707.18	07/01/2018	12/31/2023	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	Service - Laboratory Services	08/29/2018
SOURCECORP BPS INC	Office of Temporary & Disability Assistance	C021983	\$15,004,000.00	\$10,149,662.86	01/12/2018	01/11/2023	Imaging Medical Records	Service - Film Services	01/12/2018
SOURCE CODE LLC	Office of General Services - Purchasing Contracts	PM68146	\$15,000,000.00	\$21,568.25	07/10/2018	11/29/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/12/2018
EDISON WELDING INSTITUTE INC	New York State Urban Development Corporation	C011007	\$15,000,000.00	\$0.00	11/29/2017	12/31/2024	PA Filed Contract - Operating Activities to Operate a Sustainable Buffalo Manufacturing Works	Contracts Not Subject to OSC Pre-Audit	03/23/2018
NEXGEN POWER SYSTEMS INC	New York State Urban Development Corporation	C011208	\$15,000,000.00	\$0.00	02/28/2018	12/31/2025	PA Filed Contract - To be used for the purchase, delivery and qualification of machinery, equipment	Contracts Not Subject to OSC Pre-Audit	11/16/2018
NAPHCARE INC	Central Office Medical Bill Paying Unit	C161451	\$15,000,000.00	\$13,862,389.32	04/01/2018	03/31/2024	Operation and Maintenance of Hemodialysis Units for Wende & Fishkill Correctional Facilities	Consultant - Medical Related Services	07/26/2018
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Office of General Services - Purchasing Contracts	PM68141	\$15,000,000.00	\$135,441.00	06/06/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/07/2018
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	Office of General Services - Purchasing Contracts	PM68203	\$15,000,000.00	\$281,315.12	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/07/2018

TDX CONSTRUCTION CORP	Office of General Services - Design & Construction	D0SC209	\$15,000,000.00	\$10,174,205.00	07/16/2018	07/15/2024	Construction Management Services	Consultant - Construction Related Services	07/16/2018
VERTIV CORPORATION	Office of General Services - Purchasing Contracts	PM68158	\$15,000,000.00	\$773,260.22	06/22/2018	11/29/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/11/2018
SHARP ELECTRONICS CORP	Office of General Services - Purchasing Contracts	PM68232	\$15,000,000.00	\$61,307.50	09/05/2018	11/29/2025	IT UMBRELLA (MFGR BASED)	Contracts Not Subject to OSC Pre-Audit	10/09/2018
KOVA CORP	Office of General Services - Purchasing Contracts	PM68128	\$15,000,000.00	\$0.00	05/14/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
PANASONIC CORPORATION OF NORTH AMERICA	Office of General Services - Purchasing Contracts	PM68162	\$15,000,000.00	\$526,129.26	06/14/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/10/2018
LEXMARK INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PM68133	\$15,000,000.00	\$1,980,019.19	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	Office of General Services - Purchasing Contracts	PM68155	\$15,000,000.00	\$1,148,896.76	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr	Contracts Not Subject to OSC Pre-Audit	08/08/2018
MURNANE BUILDING CONTRACTORS	Dormitory Authority of the State of New York	D203437	\$14,784,000.00	\$0.00	04/23/2018	06/27/2019	PA Filed Contract - SUNY College at Plattsburgh Whiteface Hall Rehabilitation	Contracts Not Subject to OSC Pre-Audit	04/26/2018
TECHNOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68116	\$14,759,000.00	\$2,830,207.50	07/16/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	Department of Transportation	D263634	\$14,694,262.47	\$14,694,262.47	03/28/2018	06/30/2020	Bridge replace, I-84 EB/WB over Metro North, Dutchess County	Construction - Highway	03/28/2018
INDUSTRIAL MEDICINE ASSOCIATES PC	Office of Temporary & Disability Assistance	C021961	\$14,682,362.33	\$10,639,933.78	08/22/2018	07/31/2023	Consultative Medical Exams - Capital District	Consultant - Medical Related Services	08/22/2018

SLADE INDUSTRIES INC	New York City Transit Authority	C181336	\$14,667,864.64	\$0.00	11/21/2017	11/19/2021	PA Filed Contract - Maintenance & Repair of 18 Elevators and 5 Stations in Washington Heights	Contracts Not Subject to OSC Pre-Audit	09/04/2018
NEW YORK CITY OF	Department of Transportation	D035714	\$14,667,000.00	\$14,667,000.00	06/08/2017	12/31/2022	RECONSTRUCTION TILLARY STREET PHASE II	Grant	04/06/2018
STRATOSPHERE DEVELOPMENT CO LLC	Department of Transportation	X197555	\$14,628,358.08	\$0.00	01/05/2018	01/04/2067	Republic Airport Lease of Parcel E	Revenue Generating - Property Lease	01/05/2018
16 COURT ST BROOKLYN OWNER LLC	City University Accounting Office	L010163	\$14,577,936.20	\$13,541,817.86	10/10/2017	08/31/2024	Assignment 16 Court Street Brooklyn Kings County	Lease	12/20/2018
AWL INDUSTRIES INC	Dormitory Authority of the State of New York	D205821	\$14,542,000.00	\$0.00	09/25/2018	03/02/2020	PA Filed Contract Library Vent System & Floor I Renovation Asbestos Abatement Lehman College Bronx	Contracts Not Subject to OSC Pre-Audit	10/03/2018
MCNAMEE CONSTRUCTION CORP	Department of Transportation	D263403	\$14,515,279.32	\$14,515,279.32	05/11/2018	05/27/2020	Bridge Maintenance Various Locations Westchester Dutchess Orange Counties Region 8	Construction - Highway	05/11/2018
MASSA CONSTRUCTION INC	Office of General Services - Design & Construction	D45763C	\$14,502,457.00	\$14,221,284.40	06/14/2018	04/15/2022	Rehab Bldgs 85 89 140 200 & Entry Bldg 457 Groveland CF Livingston County (C)	Construction - Building	06/14/2018
DVI COMMUNICATIONS AND FEDERAL ENGINEERI	New York City Transit Authority	WW81325	\$14,435,614.00	\$0.00	03/08/2007	05/28/2019	--PA Filed Contract - Consulta	Contracts Not Subject to OSC Pre-Audit	07/09/2018
LEARFIELD COMMUNICATIONS LLC	SUNY at Buffalo	X001257	\$14,397,000.00	\$0.00	01/23/2018	06/30/2027	Intercollegiate Athletic Marketing	Revenue Generating - Other	01/23/2018
UNITED HEALTH SERVICES HOSPITALS INC	Department of Health	C31177GG	\$14,332,500.00	\$14,332,500.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/14/2018

GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	Department of Transportation	C035933	\$14,247,504.00	\$11,914,432.54	07/01/2018	06/30/2023	Beautification Services	Service - Ground Services	06/13/2018
TOMPKINS COUNTY OF	Department of Transportation	K007297	\$14,200,000.00	\$14,200,000.00	04/01/2016	12/31/2020	UPSTATE AIRPORTS	Grant	07/31/2018
YOUNG ADULT INSTITUTE INC	Office For People with Developmental Disabilities	C00104GG	\$14,101,196.00	\$9,606,719.00	07/01/2018	06/30/2023	FAMILY SUPPORT SERVICES	Grant	06/04/2018