

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
ONEIDA COUNTY OF	Division of Criminal Justice Services	T103599	\$10,000.00	\$0.00	04/01/2018	07/31/2019	TRAINING PROJECT	Contracts Not Subject to OSC Pre-Audit	11/06/2018
COMMUNITY ACCESS INC	Department of Health	C31155GG	\$540,706.00	\$0.00	10/01/2015	09/30/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/17/2018
GOLF COMPETE INC	Office of Parks Recreation & Historic Preservation	C003377	\$617,815.17	\$0.00	01/11/2018	01/10/2020	GOLF RESERVATION MANAGEMENT SYSTEM	Equipment - IT Hardware/ Software	01/11/2018
ONONDAGA COUNTY OF	Division of Criminal Justice Services	C445101	\$78,700.00	\$0.00	10/01/2018	09/30/2019	AID FOR DEFENSE PROGRAM	Grant	08/20/2018
HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	SUNY - Health Science Center at Brooklyn	C550053	\$3,116,229.00	\$0.00	01/01/2018	12/31/2022	Foundation Agreement	Service - Other/ Misc. Services	06/29/2018
JERSEN CONSTRUCTION GROUP LLC	Office of General Services - Design & Construction	DED923C	\$300,000.00	\$0.00	09/24/2018	09/24/2019	Rebuild Porches Bldgs 1 & 2 & 4 Mid State CF Oneida County	Construction - Building	10/23/2018
GV INDUSTRIES INC	Office of General Services - Design & Construction	DED946P	\$300,000.00	\$0.00	10/23/2018	04/21/2019	Repair Replace Flash Tank Fishkill CF Dutchess County	Construction - Building	11/14/2018
UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	Office of General Services - Purchasing Contracts	PM68143	\$750,000.00	\$0.00	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018

BREAKING SOLUTIONS INC	New York City Transit Authority	C198354	\$5,933,000.00	\$0.00	08/17/2018	08/16/2023	PA Filed Contract - Rental of Brokk Concrete Breakers with Operators	Contracts Not Subject to OSC Pre-Audit	09/04/2018
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
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	Mid-Hudson Forensic Psychiatric Center	T200682	\$31,737.60	\$0.00	06/01/2018	05/31/2019	Mobile X-ray Services	Contracts Not Subject to OSC Pre-Audit	10/16/2018
HENRY C FAVOR JR	Division of Criminal Justice Services	T018128	\$2,000.00	\$0.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRU	Contracts Not Subject to OSC Pre-Audit	10/03/2018
OPEN SPACE INSTITUTE LAND TRUST INC	Office of Parks Recreation & Historic Preservation	CE08018	\$500,000.00	\$0.00	05/15/2009	12/31/2021	PARKS AND HISTORIC PRESERVATION	Grant	09/26/2018
VS VIRKLER AND SON INC	Office of General Services - Purchasing Contracts	pc68067	\$90,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SAM SCHWARTZ ENGINEERING D P C	New York City Transit Authority	C155263	\$1,094,617.00	\$0.00	02/23/2018	02/22/2023	PA Filed Contract - Expert Traffic Engineer Svcs for NYCT Dept of Buses & MTA Bus Co	Contracts Not Subject to OSC Pre-Audit	05/04/2018
POMPA BROS INC	Office of General Services - Purchasing Contracts	PC68053	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$0.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/09/2018
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
SUMMIT RAILROAD PRODUCTS INC	New York City Transit Authority	C619630	\$9,192,000.00	\$0.00	12/14/2017	12/13/2019	PA Filed Contract - Lightweight Wheels	Contracts Not Subject to OSC Pre-Audit	05/03/2018

YOUTH ADVOCATE PROGRAMS INC	Division of Criminal Justice Services	T612325	\$48,000.00	\$0.00	06/01/2018	09/30/2019	RURAL COMMUNITY OF PRACTICE IN	Contracts Not Subject to OSC Pre-Audit	05/16/2018
KREZ & FLORES LLP	Long Island Power Authority	C000923	\$1,000,000.00	\$0.00	05/30/2018	05/29/2023	Legal Services - General Litigation	Consultant - Legal Services	05/30/2018
NEW YORK QUALITY HEALTHCARE CORPORATION	Department of Health	C029339	\$3,275,535,265.00	\$0.00	07/01/2018	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries - Assignment	Service - Medical/ Pharmaceutical Services	05/31/2018
EASTERN MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68041	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
WELLS FARGO BANK N A	Long Island Power Authority	C000941	\$595,760.00	\$0.00	09/07/2018	10/29/2018	Remarketing Agreement for Series 2015C Bonds - Value Represents Takedown Amount and Expenses	Service - Banking	09/07/2018
INSPECTORATE AMERICA CORP	New York City Transit Authority	C005309	\$1,575,233.00	\$0.00	07/15/2013	07/14/2019	--PA Filed Contract - Testing	Contracts Not Subject to OSC Pre-Audit	08/09/2018
SHELBY CRUSHED STONE INC	Office of General Services - Purchasing Contracts	PC68058	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SPECIALTY RX NY INC	Department of Environmental Conservation	C011114	\$0.00	\$0.00	06/15/2018	06/14/2020	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	Service - Medical/ Pharmaceutical Services	08/06/2018
RAJ TECHNOLOGIES INC	State University of New York - Agency-wide	T003293	\$0.00	\$0.00	05/01/2018	04/30/2019	ALERT LOGIC SECURITY APPLIANCE	Contracts Not Subject to OSC Pre-Audit	06/07/2018
UNLIMITED CARE INC	Finger Lakes Developmental Disabilities Service Office	C0SFL00125	\$32,441.77	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
ALL METRO HEALTH CARE	Finger Lakes Developmental Disabilities Service Office	C0SFL00126	\$32,834.94	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018

EXELON CORPORATION	New York State Energy Research and Development Authority	C10905A	\$808,900,314.47	\$0.00	11/18/2016	03/31/2029	PA Filed Contract - Zero Emission Credits (ZEC) Nuclear Facilities	Contracts Not Subject to OSC Pre-Audit	03/16/2018
WESTCHESTER HISPANIC COALITION	Department of Health	C33384GG	\$244,896.00	\$0.00	05/01/2018	04/30/2021	RAPE CRISIS	Grant	04/16/2018
HARMONY HEALTH CARE LONG ISLAND	Department of Health	T33543GG	\$32,040.00	\$0.00	07/01/2018	12/31/2019	T33543GG, Long Island FQHC	Contracts Not Subject to OSC Pre-Audit	05/31/2018
ROANWELL CORPORATION	Department of Labor	T17118GG	\$36,000.00	\$0.00	04/01/2018	06/30/2019	CFA 7.0 EET	Contracts Not Subject to OSC Pre-Audit	07/02/2018
RICHARDSON CENTER CORPORATION	Council on the Arts	T02058GG	\$18,000.00	\$0.00	01/01/2019	12/31/2019	ART01-AD19-2019 1017201814	Contracts Not Subject to OSC Pre-Audit	10/17/2018
CORNELL COOPERATIVE EXTENSION BROOME COUNTY	Department of Agriculture & Markets	TM09057	\$12,500.00	\$0.00	04/01/2017	09/15/2019	Supplies 4-H Youth Dev. Pgm.	Community Projects Fund (Member Initiative)	04/12/2018
MONROE WOODBURY CENTRAL SCHOOL DISTRICT	Department of Transportation	W142477	\$87,750.00	\$0.00	05/03/2018	12/31/2022	Tax Parcel 225 1 9 Maps 57 58 Parcels 84 85 Village of Woodbury Orange County	Land Purchase	06/06/2018
MONROE WOODBURY CENTRAL SCHOOL DISTRICT	Department of Transportation	W142478	\$1,388,000.00	\$0.00	05/03/2018	12/31/2022	Tax Map 225 1 8 Maps 55 56, Parcels 79 to 83 Woodbury Orange County	Land Purchase	06/06/2018
PREMIUM OUTLET PARTNERS LP	Department of Transportation	W142485	\$1,907,950.00	\$0.00	03/27/2018	12/31/2022	Maps 50 51 60 66 65C Parcels 72 73 74 78 87 90 88 89 94 74 95 Woodbury Orange County	Land Purchase	04/18/2018
LOOP ROAD HOLDINGS LLC	Department of Transportation	W142448	\$126,450.00	\$0.00	04/09/2018	12/31/2022	Maps 73 74 Parcels 81 82 Greenburgh Westchester County	Land Purchase	06/06/2018

MILLIMAN INC	Metropolitan Transportation Authority	C000005	\$4,329,390.00	\$0.00	07/01/2018	06/30/2024	PA Filed Contract - Actuarial Services MTA Defined Benefit Pension Plan	Contracts Not Subject to OSC Pre-Audit	10/05/2018
YONKERS CITY OF	Department of Transportation	X197551	\$320,000.00	\$0.00	04/24/2018	04/24/2020	Surplus Property Sale Map & Parcels 184 185 & 187 Westchester County	Revenue Generating - Sale Of Surplus Property	06/19/2018
BROOKHAVEN TOWN OF	Department of Transportation	X197568	\$0.00	\$0.00	05/11/2018	05/11/2020	Surplus Land Maps 11C 12C Parcels 1176 1177 Town of Brookhaven Suffolk County	Inter-government - Other	06/25/2018
6500 JERICHO TURNPIKE LLC	Department of Transportation	X197570	\$390,000.00	\$0.00	05/29/2018	05/29/2020	Surplus Property Map 2C Parcel 218 Oyster Bay Nassau County	Land Purchase	07/11/2018
SANDBAR INC	Department of Transportation	X197571	\$75,300.00	\$0.00	06/07/2018	06/07/2020	Surplus Property Sale Map 26 C Parcel 109 Webster Monroe County	Revenue Generating - Sale Of Surplus Property	07/25/2018
ONONDAGA DEVELOPMENT LLC	Department of Transportation	X197569	\$335,000.00	\$0.00	07/18/2018	07/18/2020	Sale of Surplus Property Portion of Map 734 Parcel 836 Watertown Jefferson County	Revenue Generating - Other	08/15/2018
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT66558	\$496,716.59	\$0.00	08/27/2012	02/26/2019	Security Systems & Solutions - Contract Assignment & 18 Month Renewal	Service - Building Services	02/08/2018
HELP LIVONIA II LLC	Homeless Housing Assistance Corporation	CH00933	\$1,250,000.00	\$0.00	12/07/2017	12/31/2049	PA Filed Contract-Final Loan Agreement for the new construction of 463 Livonia Avenue Brooklyn	Contracts Not Subject to OSC Pre-Audit	01/18/2018
INNISS CONSTRUCTION INC	Dormitory Authority of the State of New York	D201759	\$4,950,800.00	\$0.00	01/11/2018	08/03/2018	PA Filed Contract-Schiff House Daycare Renovation, City College of NY	Contracts Not Subject to OSC Pre-Audit	01/19/2018
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	pc68065	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018