

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
LIBERTY STORE	Wyoming Correctional Facility	PA66020	\$19,000.00	\$10,128.20	01/01/2018	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
NARDONE BROTHERS BAKING CO INC	Wyoming Correctional Facility	PA66022	\$69,513.00	\$65,953.80	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
MCKEE FOODS CORP	Wyoming Correctional Facility	PA66021	\$191,827.20	\$171,134.18	01/01/2018	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
BIMBO BAKERIES USA INC	Wyoming Correctional Facility	PA66016	\$78,565.16	\$77,792.62	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
KEEFE GROUP LLC	Wyoming Correctional Facility	PA66019	\$1,626,668.30	\$1,625,055.87	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
ALL STATE DISTRIBUTORS NE INC	Wyoming Correctional Facility	PA66015	\$341,734.54	\$341,734.54	01/01/2018	07/26/2021	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
BOB BARKER CO INC	Wyoming Correctional Facility	PA66017	\$13,690.00	\$3,707.54	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018

CARE SUPPLIES LLC	Wyoming Correctional Facility	PA66018	\$101,863.80	\$90,068.94	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
UNION SUPPLY COMPANY	Wyoming Correctional Facility	PA66024	\$514,134.96	\$512,235.31	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
NORTH SHORE BOTTLING CO LLC	Wyoming Correctional Facility	PA66023	\$2,043,365.93	\$2,035,528.12	01/01/2018	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
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
MVP CONSULTING PLUS INC	Workers' Compensation Board	C140383	\$66,000.00	\$39,937.50	11/01/2018	10/31/2023	WCB Software Enhancement - Virtual Hearings Center	Consultant - Information And Technology Solutions And Services	12/13/2018
TRIAD GROUP LLC	Workers' Compensation Board	C140379	\$30,000,000.00	\$13,733,523.74	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
PAPER ALTERNATIVES SOLUTIONS INC	Workers' Compensation Board	C140372	\$174,929.00	\$174,929.00	02/02/2018	02/01/2019	Scanning Services Provided at Norwich, NY Facility	Consultant - Information And Technology Solutions And Services	02/02/2018
FCS ADMINISTRATORS INC	Workers' Compensation Board	C140380	\$30,000,000.00	\$2,420,238.62	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
NCACOMP INC	Workers' Compensation Board	C140378	\$40,000,000.00	\$19,253,601.47	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
SAFE LLC	Workers' Compensation Board	C140735	\$4,500,000.00	\$732,091.81	11/30/2018	11/29/2024	Accounting Billing and Collection Services for GSITs	Consultant - Audit, Accounting, Actuarial And Related Services	11/30/2018

15 CHAMPLAIN LLC	Workers' Compensation Board	L002224	\$172,501.00	\$166,285.76	11/01/2018	10/31/2023	23 Elm Street Plattsburgh Clinton County	Lease	10/10/2018
ACADIA HUDSON LLC	Workers' Compensation Board	L01112B	\$419,469.98	\$382,074.12	06/11/2018	04/30/2023	Contract Reassignment One Civic Center Plaza Poughkeepsie Dutchess County	Lease	10/26/2018
SAFE LLC	Workers' Compensation Board	C140377	\$30,000,000.00	\$13,394,850.50	08/27/2018	08/26/2025	Third Party Administrator (TPA)	Service - Other/ Misc. Services	08/27/2018
75 SOUTH BROADWAY LLC	Workers' Compensation Board	L01972A	\$2,983,450.64	\$1,980,559.25	07/26/2017	10/31/2025	Contract reassignment for 75 South Broadway LLC White Plains Westchester County	Lease	01/22/2018
PAPER ALTERNATIVES SOLUTIONS INC	Workers' Compensation Board	T000092	\$22,000.00	\$4,500.00	07/30/2018	07/29/2019	Adding 2D barcodes to forms	Contracts Not Subject to OSC Pre-Audit	08/01/2018
PAPER ALTERNATIVES SOLUTIONS INC	Workers' Compensation Board	C140375	\$23,688.00	\$23,688.00	07/01/2018	01/31/2019	Disability File Transfer	Consultant - Information And Technology Solutions And Services	08/06/2018
FOUR POINT SOLUTIONS LTD	Workers' Compensation Board	t000094	\$49,950.00	\$41,525.00	09/25/2018	09/24/2019	Physician Assts Reg Process	Contracts Not Subject to OSC Pre-Audit	10/22/2018
OPTUMINSIGHT INC	Workers' Compensation Board	T000090	\$49,999.00	\$41,250.00	04/23/2018	04/22/2019	Med Fee Sched review/revision	Contracts Not Subject to OSC Pre-Audit	06/21/2018
DYNTEK SERVICES INC	Workers' Compensation Board	T000095	\$49,830.00	\$16,250.00	08/01/2018	12/31/2019	Phase 3 Call Tracking App	Contracts Not Subject to OSC Pre-Audit	07/25/2018
15 CHAMPLAIN LLC	Workers' Compensation Board	L09726A	\$37,840.44	\$37,840.44	05/24/2017	10/31/2018	23 ELM ST PLATTSBURGH CLINTON COUNTY	Lease	01/04/2018
PAPER ALTERNATIVES SOLUTIONS INC	Workers' Compensation Board	T000096	\$49,999.00	\$49,999.00	09/01/2018	12/31/2019	Document Workflow & Repository	Contracts Not Subject to OSC Pre-Audit	09/18/2018

AMERICAN FOOD & VENDING CORPORATION	Willard Drug Treatment Center	X823011	\$62,340.00	\$0.00	08/15/2018	07/31/2022	VENDING MACHINE SERVICES WILLARD DRUG TREATMENT CENTER	Commodity - Groceries	08/15/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Western New York Veterans' Home at Batavia	T000047	\$46,766.17	\$46,766.17	04/01/2018	11/30/2019	Grounds Maintenance Services	Contracts Not Subject to OSC Pre-Audit	06/05/2018
YASSES TRUCKING & CONSTRUCTION LLC	Western New York Veterans' Home at Batavia	C000050	\$102,000.00	\$102,000.00	11/01/2018	10/31/2021	Snow Removal Services	Service - Ground Services	09/27/2018
NORTHEAST MEDICAL REPAIRS INC	Western New York Veterans' Home at Batavia	T000048	\$62,453.62	\$62,453.62	08/01/2018	07/31/2021	Oxygen and related equipment	Contracts Not Subject to OSC Pre-Audit	08/02/2018
BEATTYS SERVICES INC	Western New York Veterans' Home at Batavia	T000049	\$86,400.00	\$26,858.12	08/06/2018	08/05/2020	Deli Manager Services	Contracts Not Subject to OSC Pre-Audit	08/17/2018
PENN POWER GROUP	Western New York Psychiatric Center - Children's Services	C200580	\$52,941.00	\$15,559.79	03/01/2019	06/30/2023	PM - Generators	Service - Building Services	11/14/2018
ELLEN COOL MT-BC LCAT	Western New York Psychiatric Center - Children's Services	T200687	\$39,997.50	\$39,997.50	01/01/2019	12/31/2021	Music Therapy	Contracts Not Subject to OSC Pre-Audit	12/19/2018
TERESA WESTON	Western New York Psychiatric Center - Children's Services	T200734	\$46,800.00	\$20,190.00	01/01/2019	12/31/2021	Art Therapy Services	Contracts Not Subject to OSC Pre-Audit	12/05/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN234	\$23,993.00	\$23,992.45	03/01/2018	05/31/2020	van mod	Contracts Not Subject to OSC Pre-Audit	07/25/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN248	\$17,201.00	\$17,201.00	04/01/2018	07/31/2020	VPL	Contracts Not Subject to OSC Pre-Audit	10/04/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN219	\$9,660.00	\$9,660.00	01/01/2018	03/31/2020	bath mod	Contracts Not Subject to OSC Pre-Audit	06/07/2018

ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN221	\$17,237.00	\$17,236.50	06/01/2016	03/31/2020	Ramp/Bath Mod	Contracts Not Subject to OSC Pre-Audit	06/15/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN222	\$11,989.00	\$11,988.50	12/01/2016	03/31/2020	VPL	Contracts Not Subject to OSC Pre-Audit	06/15/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN223	\$11,788.00	\$11,787.50	02/01/2018	03/31/2020	VPL	Contracts Not Subject to OSC Pre-Audit	06/15/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN224	\$14,109.00	\$14,108.20	03/01/2018	04/30/2020	van mod	Contracts Not Subject to OSC Pre-Audit	06/15/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN228	\$14,599.00	\$500.00	04/01/2018	05/31/2020	VPL	Contracts Not Subject to OSC Pre-Audit	06/15/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN225	\$25,494.00	\$25,493.05	02/01/2018	04/30/2020	ceiling track/bath mods	Contracts Not Subject to OSC Pre-Audit	06/15/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN257	\$27,818.00	\$27,817.50	01/01/2018	10/31/2020	bath mod	Contracts Not Subject to OSC Pre-Audit	12/11/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN256	\$17,607.00	\$17,606.83	01/01/2018	09/30/2020	Bath mod/doorway widening	Contracts Not Subject to OSC Pre-Audit	11/09/2018
ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN247	\$12,514.00	\$12,513.15	05/01/2018	07/31/2020	Van mod	Contracts Not Subject to OSC Pre-Audit	10/03/2018

ASPIRE OF WESTERN NEW YORK INC	Western New York Developmental Disabilities Service Office	TLWN249	\$13,331.00	\$13,330.55	03/01/2018	08/31/2020	Bath mod	Contracts Not Subject to OSC Pre-Audit	10/22/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN189	\$13,743.00	\$13,742.50	10/01/2017	11/30/2019	van mod	Contracts Not Subject to OSC Pre-Audit	01/17/2018