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<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                                                    | Contract Type                                                              | Original Contract Approved/Filed Date |
|----------------------------------------|----------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|
| PBM LLC                                | Department of Financial Services | C000451            | \$2,865,404.53                | \$2,360,632.50   | 07/01/2018             | 06/30/2023           | Cleaning and Pest control                                                               | Service - Other/<br>Misc. Services                                         | 11/08/2018                            |
| OPIN SOFTWARE INC                      | Department of Financial Services | 000440             | \$223,387.50                  | \$223,387.50     | 03/29/2018             | 03/28/2021           | Website Design and Development                                                          | Consultant -<br>Information And<br>Technology<br>Solutions And<br>Services | 03/29/2018                            |
| ABLE DESIGN AND<br>MANAGEMENT INC      | Department of Financial Services | CA000432A          | \$156,550.00                  | \$0.00           | 01/01/2018             | 09/30/2019           | Home Modification<br>Evaluator - All Regions<br>- Contract Assignment<br>from C000432A2 | Consultant - Audit,<br>Accounting,<br>Actuarial And<br>Related Services    | 03/29/2018                            |
| LIFERAY INC                            | Department of Financial Services | OP170985           | \$68,250.00                   | \$68,250.00      | 07/15/2018             | 07/14/2019           | Maintenance & Support of Servers                                                        | Equipment - IT<br>Hardware/ Software                                       | 10/30/2018                            |
| AITHENT INC                            | Department of Financial Services | T170948            | \$49,451.75                   | \$49,451.75      | 01/05/2018             | 03/18/2018           | LINX Supplemental Maint.                                                                | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 01/19/2018                            |
| PINNACLE<br>ACTUARIAL<br>RESOURCES INC | Department of Financial Services | T170961            | \$49,000.00                   | \$0.00           | 04/01/2018             | 03/31/2019           | MIF Actuarial Services                                                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 05/30/2018                            |
| INS SERVICES INC                       | Department of Financial Services | T170980            | \$40,000.00                   | \$40,000.00      | 10/01/2018             | 08/31/2019           | TeamMate Upgrade                                                                        | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 10/01/2018                            |
| MILLIMAN INC                           | Department of Financial Services | T170956            | \$36,025.00                   | \$36,025.00      | 03/29/2018             | 03/28/2019           | Healthcare claim guidelines                                                             | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 03/29/2018                            |
| WEB HOUSE INC                          | Department of Financial Services | T170958            | \$32,963.75                   | \$32,963.75      | 05/25/2018             | 08/25/2018           | IT Penetration Testing                                                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 05/30/2018                            |

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| REACT TECHNICAL INC                                      | Department of Financial Services | T170979 | \$31,000.00 | \$30,732.67 08/01/2018 | 07/31/2019 | HVAC Service and<br>Maintenance | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/01/2018 |
|----------------------------------------------------------|----------------------------------|---------|-------------|------------------------|------------|---------------------------------|----------------------------------------------|------------|
| ANNESE &<br>ASSOCIATES INC                               | Department of Financial Services | T170943 | \$15,855.50 | \$6,521.00 02/15/2018  | 02/14/2019 | Cisco Security Services         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/01/2018 |
| WEBUCATOR INC                                            | Department of Financial Services | T180006 | \$12,600.00 | \$12,600.00 11/21/2018 | 02/20/2019 | Windows 10 Training             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/27/2018 |
| NATIONAL<br>ASSOCIATION OF<br>INSURANCE<br>COMMISSIONERS | Department of Financial Services | T170959 | \$12,000.00 | \$12,000.00 05/01/2018 | 04/30/2019 | Supplemental Filings            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/01/2018 |
| KROLAK<br>TECHNOLOGY<br>MANAGEMENT LLC                   | Department of Financial Services | T170971 | \$7,949.97  | \$7,949.97 05/28/2018  | 08/31/2018 | Computer Training<br>Classes    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/22/2018 |
| CHAINALYSIS INC                                          | Department of Financial Services | T180995 | \$7,500.00  | \$7,500.00 08/10/2018  | 08/11/2018 | Crytocurrency training          | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/08/2018 |
| RUTTER ASSOCIATES<br>LLC                                 | Department of Financial Services | T170947 | \$250.00    | \$250.00 02/15/2018    | 05/14/2018 | Training class                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/01/2018 |