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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

| 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 |
|---|--------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|---|
| 3M HEALTH INFORMATION SYSTEMS | Workers' Compensation Board | T000114 | \$28,600.00 | \$28,600.00 | 01/24/2020 | 01/23/2021 | Ongoing Coding, Billing, etc. | Contracts Not Subject to OSC Pre-Audit | 07/08/2020 |
| ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC | Workers' Compensation Board | C140395 | \$100,000.00 | \$62,810.80 | 12/01/2019 | 05/11/2020 | Managed document review services | Consultant - Miscellaneous Consultant Services | 03/06/2020 |
| ALVAREZ & MARSAL HOLDINGS LLC | Workers' Compensation Board | C140347A | \$552,797.50 | \$539,400.00 | 03/01/2020 | 12/31/2020 | Contract Assignment from Alvarez & Marsal Disputes and Investigations LLC for hosted e-discovery | Equipment - IT Hardware/ Software | 06/11/2020 |
| CAPSICUM GROUP LLC | Workers' Compensation Board | C140396 | \$1,050,000.00 | \$867,535.00 | 10/23/2020 | 10/22/2024 | E-discovery and document review | Consultant - Information And Technology Solutions And Services | 10/23/2020 |
| DYNTEK SERVICES INC | Workers' Compensation Board | T000113 | \$49,950.00 | \$0.00 | 04/01/2020 | 03/31/2021 | EPL Documentation & KT | Contracts Not Subject to OSC Pre-Audit | 04/22/2020 |
| ELLICOTT GROUP LLC | Workers' Compensation Board | L002346 | \$3,759,449.00 | \$1,199,514.18 | 11/01/2020 | 10/31/2030 | 295 Main Street suite 400 Buffalo Erie County | Lease | 09/21/2020 |
| EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB) | Workers' Compensation Board | C140398 | \$59,250.00 | \$18,912.07 | 03/24/2020 | 03/23/2025 | Date imaging services for miscellaneous board documents | Service - Film Services | 03/24/2020 |

| KPMG LLP | Workers' Compensation Board | C140388 | \$1,200,000.00 | \$163,055.50 | 07/28/2020 | 07/27/2024 | Financial advisory services on-call professional services - lot 1 | Consultant - Audit, Accounting, Actuarial And Related Services | 07/28/2020 |
|--|--------------------------------|---------|----------------|--------------|------------|------------|--|---|------------|
| KRUEGER INTERNATIONAL INC | Workers' Compensation Board | OP22420 | \$225,500.00 | \$225,500.00 | 03/04/2020 | 04/30/2020 | Installation of custom cubicle panel orders at Pierrepont Plaza Brooklyn | Commodity - Office Equipment And Supplies | 03/11/2020 |
| LUMSDEN AND MCCORMICK LLP | Workers' Compensation Board | C140399 | \$300,000.00 | \$143,228.20 | 07/28/2020 | 07/27/2024 | Financial advisory services on-call professional services - lot 1 | Consultant - Audit, Accounting, Actuarial And Related Services | 07/28/2020 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Workers' Compensation Board | T000111 | \$17,670.96 | \$7,345.18 | 04/01/2020 | 09/30/2020 | Newburgh Janitorial | Contracts Not Subject to OSC Pre-Audit | 04/03/2020 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Workers' Compensation Board | C140394 | \$450,000.00 | \$396,657.25 | 03/09/2020 | 06/08/2021 | Data imaging services and secure document destruction | Service - Film Services | 03/09/2020 |
| OLIVER WYMAN INC | Workers' Compensation Board | C140401 | \$298,293.75 | \$298,293.75 | 07/28/2020 | 07/27/2023 | Actuarial review services on-call professional services - lot 2 | Consultant - Audit, Accounting, Actuarial And Related Services | 07/28/2020 |
| PAPER ALTERNATIVES SOLUTIONS INC | Workers' Compensation Board | T000110 | \$24,125.00 | \$24,125.00 | 01/01/2020 | 07/31/2020 | DB Repository Transition | Contracts Not Subject to OSC Pre-Audit | 01/17/2020 |
| PAYMENTECH LLC | Workers' Compensation Board | T000115 | \$0.00 | \$0.00 | 07/07/2020 | 08/31/2021 | Transaction Processing Agrmt | Contracts Not Subject to OSC Pre-Audit | 10/28/2020 |
| PERSHING PROPERTIES INC | Workers' Compensation Board | L01722A | \$85,929.42 | \$85,239.62 | 04/20/2012 | 05/31/2023 | Assignment | Lease | 06/26/2020 |
| PRIME ACTUARIAL CONSULTING LLC | Workers' Compensation Board | C140400 | \$900,000.00 | \$376,787.50 | 07/28/2020 | 07/27/2024 | Actuarial review services on-call professional services - lot 2 | Consultant - Audit, Accounting, Actuarial And Related Services | 07/28/2020 |