

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 |
|--|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| PARSONS TRANSPORTATION GROUP OF NY INC | New York City Transit Authority | CCM1236 | \$4,948,157.00 | \$0.00 | 12/27/2017 | 03/01/2024 | PA Filed Contract-Consultant Srvs-Design/Procremnt/Construction Supprt for CBTC/AWS Sys Culvert Line | Contracts Not Subject to OSC Pre-Audit | 01/25/2018 |
| KPMG LLP | Division of the Budget | CM3006 | \$0.00 | \$0.00 | 11/01/2017 | 10/31/2022 | Business Transformation Services | Consultant - Information And Technology Solutions And Services | 03/22/2018 |
| 609 SAWMILL REALTY LLC | Department of Transportation | W142453 | \$179,775.00 | \$0.00 | 01/25/2018 | 12/31/2022 | Maps 68R-1 69R-1 Parcels 76 & 77 Elmsford, Westchester County | Land Purchase | 03/21/2018 |
| ROCHESTER CITY OF | Department of Transportation | D035946 | \$1,000,000.00 | \$0.00 | 05/11/2018 | 05/11/2028 | INNER LOOP NORTH STUDY | Grant | 09/21/2018 |
| CHAUTAUQUA & ERIE TELEPHONE CORP | New York State Urban Development Corporation | C010847 | \$9,275,572.00 | \$0.00 | 10/27/2017 | 12/31/2023 | PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| HAEFELE TV | New York State Urban Development Corporation | C010848 | \$2,749,975.00 | \$0.00 | 10/31/2017 | 12/31/2023 | PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| SEALCOATING INC | Office of General Services - Purchasing Contracts | PC68087 | \$3,000,000.00 | \$0.00 | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |

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| COFFEE DISTRIBUTING CORP | Rockland Psychiatric Center | PA200174 | \$474,104.18 | \$0.00 | 11/17/2017 | 02/28/2022 | Assignment from Office Perks Coffee Supply Inc (Snacks for Vending machine) | Commodity - Groceries | 02/22/2018 |
| WEBSTER AVE AFFORDABLE LLC | Homeless Housing Assistance Corporation | CH00842 | \$2,000,000.00 | \$0.00 | 12/30/2014 | 01/15/2048 | PA Filed Contract - HC00842 Final Award Agreement | Contracts Not Subject to OSC Pre-Audit | 01/24/2018 |
| TACONIC TELEPHONE CORP | New York State Urban Development Corporation | C010846 | \$25,379,387.00 | \$0.00 | 10/27/2017 | 12/31/2023 | PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access | Contracts Not Subject to OSC Pre-Audit | 03/27/2018 |
| BEARING DISTRIBUTORS INC | New York City Transit Authority | C619932 | \$1,109,800.00 | \$0.00 | 01/25/2018 | 04/24/2020 | PA Filed Contract - Bearing Assembly NYCT Stock #12-68-2415 | Contracts Not Subject to OSC Pre-Audit | 03/21/2018 |
| LARGE PUBLIC POWER COUNCIL | Long Island Power Authority | OP000002 | \$150,055.00 | \$0.00 | 01/01/2018 | 12/31/2018 | Membership Dues for 2018 | Service - Other/ Misc. Services | 01/26/2018 |
| NATIONAL COMEDY CENTER INC | New York State Urban Development Corporation | C010888 | \$5,000,000.00 | \$0.00 | 12/07/2017 | 12/31/2025 | PA Filed Contract - Creation of One of a Kind National Comedy Center | Contracts Not Subject to OSC Pre-Audit | 03/27/2018 |
| LYNBROOK VILLAGE OF | Governor's Traffic Safety Committee | T006366 | \$14,400.00 | \$0.00 | 10/01/2018 | 09/30/2019 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| COMPASS GROUP USA INC | Kingsboro Psychiatric Center | X200476 | \$8,400.00 | \$0.00 | 07/01/2018 | 06/30/2020 | Vending Machine Services | Contracts Not Subject to OSC Pre-Audit | 06/20/2018 |
| NEW YORK UNIVERSITY | College of Optometry | X285716 | \$301,938.00 | \$0.00 | 07/01/2018 | 06/30/2020 | Optometric Services at NYU | Revenue Generating - Other | 10/25/2018 |
| NATIONAL STUDENT CLEARINGHOUSE | Higher Education Services Corporation | C112368 | \$80,000.00 | \$0.00 | 05/15/2018 | 05/31/2019 | Student data for TAP research | Service - Other/ Misc. Services | 07/24/2018 |

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| PARKWAY DRUGS OF ONEIDA COUNTY SOUTH INC | SUNY - Upstate Medical University | X600937 | \$2,029,501.35 | \$0.00 | 10/01/2018 | 09/30/2028 | 340B Contract Pharmacy Service | Revenue Generating - Other | 12/21/2018 |
| FINDLEY LAKE VOLUNTEER FIRE DEPT | Division of Criminal Justice Services | T103630 | \$9,500.00 | \$0.00 | 04/01/2018 | 12/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 11/13/2018 |
| VAN NESS FELDMAN LLP | Long Island Power Authority | C000931 | \$5,500,000.00 | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - Wholesale Energy Markets | Consultant - Legal Services | 05/30/2018 |
| THE BRIDGE INC | Office of Mental Health | C00304GG | \$2,892,433.00 | \$0.00 | 09/02/2017 | 09/01/2022 | CAPITAL PRESERVATION PROJECT | Grant | 03/06/2018 |
| CALLANAN INDUSTRIES INC | New York State Thruway Authority | D214679 | \$9,235,682.27 | \$0.00 | 08/13/2018 | 11/30/2019 | Pavement Resurfacing Mill & Inlay MP 134.9 to 141.9 Albany County TAA 18-28 | Construction - Highway | 08/13/2018 |
| SYSTRA RSC JV | New York City Transit Authority | CCM1112 | \$2,772,054.00 | \$0.00 | 12/02/2014 | 08/01/2019 | --PA Filed Contract - Signal S | Contracts Not Subject to OSC Pre-Audit | 08/31/2018 |
| ALBERT EINSTEIN COLLEGE OF MEDICINE INC | Department of Health | C33914GG | \$0.00 | \$0.00 | 01/01/2019 | 01/01/2019 | BREAST CANCER RESEARCH & EDUCATION FUND | Grant | 10/30/2018 |
| STEUBEN CHURCHPEOPLE AGAINST POVERTY | Division of Criminal Justice Services | T200912 | \$0.00 | \$0.00 | 10/01/2018 | 10/01/2018 | STEUBEN RISK REDUCTION CIVIL L | Contracts Not Subject to OSC Pre-Audit | 09/05/2018 |
| ALBERT EINSTEIN COLLEGE OF MEDICINE INC | Department of Health | C33918GG | \$0.00 | \$0.00 | 01/01/2019 | 01/01/2019 | BREAST CANCER RESEARCH & EDUCATION FUND | Grant | 10/30/2018 |
| WESTCHESTER COUNTY OF | Department of Environmental Conservation | T00365GG | \$10,467.30 | \$0.00 | 07/10/2017 | 07/09/2020 | INVASIVE SPECIES RAPID RESPONS | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| RESPONSIVE TO OUR COMMUNITY INC | Department of Labor | T17104GG | \$12,870.00 | \$0.00 | 06/18/2018 | 09/17/2019 | CFA 7.0 UWT | Contracts Not Subject to OSC Pre-Audit | 06/27/2018 |

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| CLEAR PATH FOR VETERANS INC | Department of Labor | C17141GG | \$89,348.00 | \$0.00 | 06/01/2018 | 05/31/2019 | WORKFORCE INVESTMENT ACT - CFA | Grant | 05/15/2018 |
| MACHON BAIS YAAKOV | Office of Homeland Security and Emergency Services | C171456 | \$150,000.00 | \$0.00 | 09/01/2018 | 08/31/2021 | URBAN AREA NONPROFIT SECURITY INITIATIVE | Grant | 12/13/2018 |
| WELDED TUBE USA INC | Department of Labor | T18063GG | \$0.00 | \$0.00 | 08/01/2018 | 07/31/2019 | 2018-19 OSH T & E | Contracts Not Subject to OSC Pre-Audit | 07/31/2018 |
| EMPIRE BUS SALES LLC | Office of General Services - Purchasing Contracts | PC68254 | \$9,000,000.00 | \$0.00 | 12/13/2018 | 11/13/2019 | Class 3-8 Vehicles | Contracts Not Subject to OSC Pre-Audit | 12/14/2018 |
| JCTOD OUTREACH INC | Homeless Housing Assistance Corporation | CC00939 | \$2,163,777.00 | \$0.00 | 03/20/2018 | 03/20/2043 | PA Filed Contract - HHAP Final Award Agreement | Contracts Not Subject to OSC Pre-Audit | 03/26/2018 |
| DELTA RAILROAD CONSTRUCTION INC | New York City Transit Authority | C104339 | \$2,912,800.00 | \$0.00 | 03/06/2017 | 03/05/2021 | --PA Filed Contract - To Provi | Contracts Not Subject to OSC Pre-Audit | 03/19/2018 |
| GERMANTOWN TELEPHONE CO INC | New York State Urban Development Corporation | C010867 | \$4,730,944.00 | \$0.00 | 09/27/2017 | 12/31/2023 | PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| ROCKLAND TOWN OF | Department of Environmental Conservation | C00357GG | \$115,000.00 | \$0.00 | 03/08/2017 | 03/07/2022 | CLIMATE RESILIENT FARMING | Grant | 03/21/2018 |
| ARCADIS OF NEW YORK INC | Hudson River - Black River Regulating District | C062016 | \$1,008,000.00 | \$0.00 | 10/11/2017 | 12/31/2025 | Engineering Services Old Forge and Sixth Lake Dams Hamilton County | Consultant - Architect, Engineering And Appraisal Related Services | 04/27/2018 |

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| FRIENDLY FORD INC | Office of General Services - Purchasing Contracts | PC67975 | \$9,000,000.00 | \$0.00 | 01/22/2018 | 11/13/2019 | Class 3-8 Vehicles | Contracts Not Subject to OSC Pre-Audit | 02/02/2018 |
| CITIZENS TELECOMMUNICATIONS OF NEW YORK | New York State Urban Development Corporation | C011005 | \$2,907,002.00 | \$0.00 | 11/08/2017 | 12/31/2023 | PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access | Contracts Not Subject to OSC Pre-Audit | 04/03/2018 |
| RA OUTDOORS LLC | Department of Agriculture & Markets - State Fair | CM02018 | \$9,353.06 | \$0.00 | 01/01/2019 | 12/31/2028 | Facility Reservation and Point of Sale System | Service - Other/ Misc. Services | 12/26/2018 |
| RA OUTDOORS LLC | Department of Environmental Conservation | CM02018 | \$12,604,529.98 | \$0.00 | 01/01/2019 | 12/31/2028 | Facility Reservation and Point of Sale System | Service - Other/ Misc. Services | 12/26/2018 |
| TOP LINE COMMUNICATIONS INC | New York State Thruway Authority | CT18005 | \$396,420.00 | \$0.00 | 01/01/2018 | 12/31/2022 | Telephone System Services | Service - Other/ Misc. Services | 04/04/2018 |
| CAPPELLINO CHEVROLET INC | New York State Thruway Authority | CT18104 | \$150,000.00 | \$0.00 | 12/11/2018 | 12/31/2022 | GM O.E.M. PARTS | Commodity - Vehicles And Supplies | 12/11/2018 |
| TETRA TECH CONSTRUCTION INC | New York State Thruway Authority | D214213 | \$26,550,704.71 | \$0.00 | 07/01/2013 | 12/31/2014 | Re-Establish/Re-Create Closed Contract-Pavement Rehabilitation & Safety Improvements Interstate 87 | Construction - Highway | 05/14/2018 |
| KARETAS ACQUISITION COMPANY LLC | Oneida Food Production Center | pa44100112 | \$1,000,000.00 | \$0.00 | 09/01/2017 | 04/18/2019 | MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY | Commodity - Groceries | 05/23/2018 |
| BLUETRITON BRANDS INC | Metropolitan Transportation Authority | C015378 | \$2,557,142.08 | \$0.00 | 09/01/2018 | 08/31/2021 | PA Filed Contract - Water Cooler Dispensing Equipment & Bottled Water | Contracts Not Subject to OSC Pre-Audit | 10/26/2018 |
| CATTARAUGUS COUNTY OF | Office of Children & Family Services | C00003GG | \$200,000.00 | \$0.00 | 01/01/2019 | 12/31/2019 | YOUTH DEVELOPMENT AND DELINQUENCY PREVENTION | Grant | 11/15/2018 |
| COGNOSANTE LLC | Office of General Services - Purchasing Contracts | PB117AA | \$22,500,000.00 | \$0.00 | 01/25/2016 | 09/08/2024 | PBITS | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |

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| PUTNAM MATERIALS CORP | Office of General Services - Purchasing Contracts | PC68054 | \$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 |
| LONG ISLAND VOLLEYBALL INC | Office of Parks Recreation & Historic Preservation | X001288 | \$879,002.00 | \$0.00 | 06/01/2017 | 12/31/2023 | Operation of Volleyball Leagues at Jones Beach and Robert Moses State Parks | Revenue Generating - Other | 09/20/2018 |