

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 |
|--|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| LITHIA MOTORS INC | Office of General Services - Purchasing Contracts | PC67969 | \$6,000,000.00 | \$239,156.60 | 02/08/2016 | 11/13/2019 | Class 3-8 Vehicles (Statewide) | Contracts Not Subject to OSC Pre-Audit | 05/23/2018 |
| GLOBAL INDUSTRIES INC | Office of General Services - Purchasing Contracts | PC68336 | \$6,000,000.00 | \$4,564,433.47 | 12/02/2018 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| C & S ENGINEERS INC | Department of Transportation | D037606 | \$6,000,000.00 | \$5,971,294.74 | 01/01/2018 | 12/31/2020 | Term Agreement Construction Inspection Services Region 9 All Counties | Consultant - Construction Related Services | 03/26/2018 |
| WELLINGTON MANAGEMENT COMPANY LLP | Deferred Compensation Board | C180003 | \$6,000,000.00 | \$0.00 | 11/01/2018 | 10/31/2028 | Stable Income Fund Investment Manager | Service - Banking | 11/28/2018 |
| INTERIOR RESOURCES USA LLC | Office of General Services - Purchasing Contracts | PC67980 | \$6,000,000.00 | \$13,277.00 | 02/16/2018 | 12/01/2018 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC | State Education Department - Federal - State Grants | C403068 | \$6,000,000.00 | \$5,649,183.00 | 07/01/2017 | 06/30/2022 | 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM | Grant | 02/02/2018 |
| NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC | Office of General Services - Design & Construction | D45534C | \$6,000,000.00 | \$4,335,820.42 | 05/22/2018 | 08/21/2023 | Where & When Fuel Tank Modification & Environmental Remediation Various Facilities Western Region | Construction - Standby Contracts | 05/22/2018 |

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| ENVIRONMENTAL & FUELING SYSTEMS LLC | Office of General Services - Design & Construction | D45531C | \$6,000,000.00 | \$5,392,584.70 | 05/22/2018 | 08/19/2023 | Fuel Tank Modification & Environmental Remediation Program Northern Region | Construction - Building | 05/22/2018 |
| R R CHARLEBOIS INC | Office of General Services - Purchasing Contracts | PC67356 | \$6,000,000.00 | \$0.00 | 06/02/2016 | 11/13/2019 | CLASS 3-8 VEHICLES | Contracts Not Subject to OSC Pre-Audit | 11/20/2018 |
| BARRETT PAVING MATERIALS INC | Office of General Services - Purchasing Contracts | PC68184 | \$5,987,474.32 | \$5,260,538.87 | 08/01/2018 | 11/30/2019 | 2018 VPP HMA 2nd Letting | Commodity - Road Materials | 08/02/2018 |
| MOHEGAN ASSOCIATES INC | Department of Transportation | D263712 | \$5,979,704.35 | \$5,979,704.35 | 08/16/2018 | 06/30/2020 | Replace Overhead & Ground Guide Signs I 84 PA to CT State Lines Dutchess Orange & Putnam Counties | Construction - Highway | 08/16/2018 |
| KEELER CONSTRUCTION CO INC | Department of Transportation | D263560 | \$5,973,903.84 | \$5,973,903.84 | 01/04/2018 | 12/31/2018 | Pavement resurface, Lake Ontario St. Parkway, Hamlin/Kendal, Monroe County | Construction - Highway | 01/04/2018 |
| MORANO BROTHERS CORP | Department of Transportation | D263711 | \$5,959,267.58 | \$5,959,267.58 | 07/12/2018 | 01/31/2019 | Rte 22 & Yonkers Ave Resurfacing Drainage Utility Work Westchester County | Construction - Highway | 07/12/2018 |
| VICOM COMPUTER SERVICES INC | Metropolitan Transportation Authority | C002712 | \$5,937,000.00 | \$0.00 | 09/10/2018 | 09/09/2023 | PA Filed Contract Consulting Services RF Design & Heat Mapping Equipping 300 Sites With WiFi Access | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| 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 |
| NOCO ENERGY CORP | Office of General Services - Purchasing Contracts | PC68213 | \$5,916,680.60 | \$2,193,550.06 | 08/31/2018 | 08/26/2021 | Ultra low sulfur diesel fuel | Contracts Not Subject to OSC Pre-Audit | 08/29/2018 |
| SUN RIVER HEALTH INC | SUNY at Stony Brook | X002088 | \$5,900,000.00 | \$0.00 | 12/01/2016 | 11/30/2019 | Health Home Services | Revenue Generating - Other | 03/19/2018 |
| T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC | New York City Transit Authority | DCM1617 | \$5,897,278.00 | \$0.00 | 10/20/2017 | 10/18/2018 | PA Filed Contract Emergency Construction Management & Inspection Services Track Drainage Clean-Up | Contracts Not Subject to OSC Pre-Audit | 04/19/2018 |

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| CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER | Department of Health | C32894GG | \$5,894,736.00 | \$5,894,736.00 | 05/01/2017 | 04/30/2023 | STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM | Grant | 08/23/2018 |
| SUPERIOR PLUS ENERGY SERVICES INC | Office of General Services - Purchasing Contracts | PC68105 | \$5,867,902.15 | \$1,888,138.56 | 08/31/2018 | 08/27/2020 | FUEL OIL, HEATING | Contracts Not Subject to OSC Pre-Audit | 07/06/2018 |
| ODYSSEY HOUSE INC | Office of Mental Health | C00301GG | \$5,860,715.00 | \$5,105,453.87 | 08/02/2017 | 08/01/2025 | CAPITAL PRESERVATION PROJECT | Grant | 03/07/2018 |
| POWER AUTHORITY OF THE STATE OF NEW YORK | SUNY at Stony Brook | T002115 | \$5,854,135.21 | \$3,065,487.29 | 03/01/2018 | 02/01/2028 | NYPA LOAN PAYMENTS | Contracts Not Subject to OSC Pre-Audit | 04/22/2018 |
| SURF VETS PLACE LLC | Homeless Housing Assistance Corporation | CH00869 | \$5,850,000.00 | \$0.00 | 09/22/2016 | 01/30/2049 | PA Filed Contract - HC00869 Final Loan Agreement | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| VITAL ASSURANCE LTD | Department of Transportation | C037706 | \$5,788,591.35 | \$5,788,591.35 | 04/01/2018 | 03/31/2023 | NYS Rail Fixed Guideway System Safety and Security Oversight Program | Consultant - Information And Technology Solutions And Services | 03/29/2018 |
| BUTLER MOTOR TRANSIT COACH USA - ERIE | Department of Transportation | C005712 | \$5,783,500.00 | \$4,403,896.63 | 01/01/2018 | 12/31/2022 | INTERCITY BUS PASSENGER SERVICE | Grant | 06/14/2018 |
| D A COLLINS CONSTRUCTION CO INC | Department of Transportation | D263583 | \$5,771,855.67 | \$5,771,855.67 | 03/12/2018 | 11/15/2019 | Bridge Corrective Maint 9 Bridge Lake Geor&N.Hudson&Schroon&Westport&Wilton Saratoga&Warren Counties | Construction - Highway | 03/12/2018 |
| MEYER CONTRACTING CORP | Office of Parks Recreation & Historic Preservation | D005360 | \$5,765,926.43 | \$5,694,072.25 | 07/13/2018 | 01/13/2020 | Sewer/Onsite Treatment Sys & Parking Improvements Phase 1 Minnewaska SP Preserve Ulster County | Construction - Building | 07/13/2018 |
| SYRACUSE CITY OF | Department of Transportation | D017275 | \$5,764,713.90 | \$682,178.45 | 05/18/1955 | 11/30/2049 | Arterial Maintenance Agreement Onondoga County | Inter-government - Other | 01/24/2018 |

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| MODJESKI & MASTERS INC PC | Department of Transportation | D037725 | \$5,763,000.00 | \$4,480,171.53 | 07/02/2018 | 06/30/2024 | Design Services Rehab Lift Bridges Over Erie Canal Monroe & Orleans Counties | Consultant - Architect, Engineering And Appraisal Related Services | 11/15/2018 |
| BRIGHTSIDE UP INC | Office of Children & Family Services | C028247 | \$5,752,317.00 | \$5,535,207.00 | 07/01/2018 | 06/30/2024 | CHILD CARE RESOURCE & REFERRAL | Grant | 09/13/2018 |
| CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY | Department of Environmental Conservation | C00425GG | \$5,750,626.75 | \$5,749,677.52 | 10/01/2017 | 09/30/2022 | Long Island Shellfish Hatchery Expansion | Grant | 01/31/2018 |
| NORTH SHORE UNIVERSITY HOSPITAL | Department of Health | C33655GG | \$5,750,000.00 | \$5,488,750.36 | 07/01/2018 | 06/30/2023 | OCCUPATIONAL HEALTH | Grant | 07/20/2018 |
| NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION | Department of Health | PN205AU | \$5,728,619.49 | \$5,728,619.49 | 04/01/2018 | 08/31/2021 | NYSTEC | Contracts Not Subject to OSC Pre-Audit | 08/15/2018 |
| RIFENBURG CONSTRUCTION INC | Department of Transportation | D263603 | \$5,719,439.82 | \$5,719,439.82 | 05/11/2018 | 03/31/2020 | Comm Vehicle Inspection&Hwy Safety Ops Facility I-87 T/O Champlain Clinton CO (Site Construction) | Construction - Building | 05/11/2018 |
| CGI TECHNOLOGIES AND SOLUTIONS INC | Department of Environmental Conservation | C011177 | \$5,700,000.00 | \$5,329,588.25 | 06/25/2018 | 06/24/2021 | Support, Maintenance and Migration for Financial Management Information System (FMIS) | Consultant - Information And Technology Solutions And Services | 08/09/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C081139 | \$5,686,420.00 | \$5,172,170.73 | 04/01/2018 | 03/31/2023 | Wildlife Research and Management Programs | Consultant - Environmental Related Services | 10/01/2018 |
| ADIRONDACK ENERGY PRODUCTS INC | Office of General Services - Purchasing Contracts | PC68096 | \$5,683,704.31 | \$5,246,976.11 | 08/31/2018 | 12/01/2022 | FUEL OIL, HEATING | Contracts Not Subject to OSC Pre-Audit | 07/06/2018 |

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| RESEARCH FOUNDATION OF CUNY | City University Accounting Office | T172113 | \$5,659,924.00 | \$4,745,393.27 | 09/01/2017 | 06/30/2021 | Administrative Excellence | Contracts Not Subject to OSC Pre-Audit | 05/07/2018 |
| INDUSTRIAL MEDICINE ASSOCIATES PC | Office of Temporary & Disability Assistance | C021965 | \$5,638,426.37 | \$3,463,444.77 | 08/22/2018 | 07/31/2023 | Consultative Medical Exams - Utica | Consultant - Medical Related Services | 08/22/2018 |
| HEIDELBERG MATERIALS NORTHEAST-NY LLC | New York State Thruway Authority | D214685 | \$5,629,408.29 | \$0.00 | 08/08/2018 | 08/16/2019 | Highway Resurfacing Mill & Inlay I-90 from MP 304 to MP 313 Cayuga & Seneca Counties TAS 18-30 | Construction - Highway | 08/08/2018 |
| AMERICAN SIGNAL CO INC | Department of Transportation | PA17009 | \$5,626,750.00 | \$1,588,397.44 | 05/31/2018 | 05/30/2023 | PORTABLE VARIABLE MESSAGE SIGNS | Commodity - Miscellaneous | 05/31/2018 |
| BATTERY COMMERCIAL ASSOCIATES LLC | Department of Motor Vehicles | L002223 | \$5,614,957.00 | \$5,302,828.74 | 08/01/2018 | 10/31/2023 | 17 Battery Place South New York County | Lease | 07/03/2018 |
| LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC | Office of General Services - Design & Construction | D0SB890 | \$5,608,000.00 | \$5,532,382.00 | 02/22/2018 | 02/21/2024 | Construction Management Servic | Consultant - Construction Related Services | 02/22/2018 |
| NOKIA OF AMERICA CORPORATION | New York City Transit Authority | C021859 | \$5,600,000.00 | \$0.00 | 07/01/2018 | 06/30/2021 | -PA Filed Contract - Three year maintenance for VHF Radio System | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| JMT OF NEW YORK INC | Department of Transportation | D037637 | \$5,570,000.00 | \$5,556,252.97 | 01/02/2018 | 05/31/2020 | Bridge Inventory 2018 2019 Biennial & Interim Bridge Inspection Region 2 | Consultant - Architect, Engineering And Appraisal Related Services | 03/20/2018 |
| TECH VALLEY TALENT LLC | Office of Information Technology Services | PB046AB | \$5,554,134.28 | \$5,552,634.28 | 09/28/2018 | 09/27/2021 | DOS Corps System Modernization | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| AUBURN CITY OF | Department of Transportation | D017242 | \$5,532,172.80 | \$1,145,645.20 | 12/01/1961 | 12/31/2049 | Supplemental Agreement Arterial Maintenance Agreement City of Auburn Cayuga County | Inter-government - Other | 09/25/2018 |
| QSAC INC | Office For People with Developmental Disabilities | C00092GG | \$5,515,077.00 | \$4,068,970.00 | 07/01/2018 | 06/30/2023 | FAMILY SUPPORT SERVICES | Grant | 05/30/2018 |

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| FOS DEVELOPMENT CORP | New York City Transit Authority | FC34918 | \$5,509,700.00 | \$0.00 | 12/29/2017 | 12/29/2018 | PA Filed Contract-Overcoat Paint&Struct Repair from 157th St. Portal to 162nd St. Jerome Line Bronx | Contracts Not Subject to OSC Pre-Audit | 02/15/2018 |
| REMEDE CONSULTING GROUP INC | SUNY - Health Science Center at Brooklyn | C319472 | \$5,507,040.00 | \$4,231,458.14 | 01/01/2019 | 12/31/2023 | TEMP NURSING/MED TECH SERVICES | Consultant - Medical Related Services | 12/17/2018 |