

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 |
|-----------------------------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| GEITER DONE OF WNY INC | New York State Thruway Authority | CT18089 | \$131,085.00 | \$0.00 | 08/31/2018 | 12/31/2020 | Scrap Rubber & Tire Disposal | Service - Waste Removal Services | 08/31/2018 |
| BROOKLYN AMITY SCHOOL | Office of Homeland Security and Emergency Services | T171049 | \$50,000.00 | \$0.00 | 08/01/2018 | 07/31/2021 | WM17171049 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/16/2018 |
| LOFINK MOTOR CO INC | Office of General Services - Purchasing Contracts | PC68150 | \$9,000,000.00 | \$0.00 | 06/21/2018 | 11/13/2019 | Class 3-8 Vehicles | Contracts Not Subject to OSC Pre-Audit | 06/22/2018 |
| ALL STATES CONSTRUCTION INC | Office of General Services - Purchasing Contracts | PC68071 | \$45,000.00 | \$0.00 | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| CENTRAL SYNAGOGUE BETH EMETH | Office of Homeland Security and Emergency Services | T171055 | \$50,000.00 | \$0.00 | 08/01/2018 | 07/31/2021 | WM17171055 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/16/2018 |
| PEAK PERFORMANCE TECHNOLOGIES INC | SUNY at Stony Brook | C002047 | \$1,194,500.00 | \$0.00 | 09/01/2017 | 02/29/2020 | CONSULTANT SERVICES FOR PEOPLESOFT HCM 9.2 UPGRADE/ENHANCEMENT | Consultant - Information And Technology Solutions And Services | 04/10/2018 |
| SYRACUSE CITY OF | Division of Criminal Justice Services | T632831 | \$7,679.00 | \$0.00 | 01/01/2018 | 06/30/2019 | VIDEO RECORDING OF STATEMENT E | Contracts Not Subject to OSC Pre-Audit | 02/07/2018 |
| AVERY DENNISON CORPORATION | New York State Thruway Authority | CT18126 | \$50,269.50 | \$0.00 | 12/12/2018 | 08/31/2023 | Reflective Sign Material | Commodity - Miscellaneous | 12/12/2018 |
| AUTOMON LLC | Office of General Services - Purchasing Contracts | PM67988 | \$3,000,000.00 | \$0.00 | 04/23/2018 | 11/29/2025 | IT Umbrella Manufacturer Based | Contracts Not Subject to OSC Pre-Audit | 04/27/2018 |

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| COMPU21 INSTITUTE CORP | State Education Department | C013023 | \$100,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | Proprietary School Reimbursement | Grant | 01/26/2018 |
| TOTAL HEALTHCARE STAFFING OF LI INC | Broome Developmental Disabilities Service Office | C0SBR00095 | \$0.00 | \$0.00 | 12/01/2017 | 11/30/2022 | Hospital Sitter Services | Consultant - Medical Related Services | 01/23/2018 |
| TULLY RINCKEY & ASSOCIATES PLLC | New York State Thruway Authority | C010489 | \$500,000.00 | \$0.00 | 04/25/2018 | 04/24/2021 | Outside Counsel Legal Services | Consultant - Legal Services | 09/06/2018 |
| DOCKER INC | Office of General Services - Purchasing Contracts | PM68094 | \$3,000,000.00 | \$0.00 | 09/17/2018 | 11/29/2020 | IT Umbrella Manufacturer Based | Contracts Not Subject to OSC Pre-Audit | 09/26/2018 |
| ANSALDO STS USA INC | Long Island Rail Road Company | C401409 | \$10,997,029.00 | \$0.00 | 05/04/2017 | 03/26/2022 | PA Filed Contract - 250 Hz Micro Cab ASC Modification | Contracts Not Subject to OSC Pre-Audit | 10/18/2018 |
| LI SCRIPT LLC | Department of Environmental Conservation | C011112 | \$0.00 | \$0.00 | 06/15/2018 | 06/14/2020 | SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM | Service - Medical/ Pharmaceutical Services | 08/06/2018 |
| BINGHAMTON AUXILIARY SERVICES CORP | SUNY at Binghamton | C100032 | \$337,500.00 | \$0.00 | 07/01/2018 | 06/30/2023 | Auxiliary Service Agreement | Service - Other/ Misc. Services | 08/31/2018 |
| MID-STATE INDUSTRIES LTD | Dormitory Authority of the State of New York | D204743 | \$1,260,000.00 | \$0.00 | 07/18/2018 | 10/31/2018 | PA Filed Contract DASNY Roof Replacement and Curtain Wall Joint Repairs | Contracts Not Subject to OSC Pre-Audit | 07/26/2018 |
| AURORA ELECTRIC INC | New York City Transit Authority | C621365 | \$16,689,524.00 | \$0.00 | 07/01/2018 | 06/30/2025 | PA Filed Contract - Maintenance & Support for Fujitsu Communications Equipment | Contracts Not Subject to OSC Pre-Audit | 07/20/2018 |
| EAST MIDWOOD HEBREW DAY SCHOOL | Office of Homeland Security and Emergency Services | C171429 | \$150,000.00 | \$0.00 | 09/01/2018 | 08/31/2021 | URBAN AREA NONPROFIT SECURITY INITIATIVE | Grant | 12/12/2018 |
| SIEMENS INDUSTRY INC | New York City Transit Authority | C8B9830 | \$2,150,000.00 | \$0.00 | 08/04/2010 | 04/04/2023 | --PA Filed Contract - Repair o | Contracts Not Subject to OSC Pre-Audit | 09/13/2018 |
| HVB CONSTRUCTION INC | New York State Thruway Authority | D214676 | \$5,231,999.60 | \$0.00 | 07/16/2018 | 11/22/2019 | On Demand Repairs To Thruway Infrastructure Various Locations NY Division | Construction - Standby Contracts | 07/16/2018 |

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| CITIBANK NA | Long Island Power Authority | C000921 | \$116,203,472.00 | \$0.00 | 03/15/2018 | 03/11/2022 | Letter of Credit Facilities: \$100,000,000 Commitment; \$21,212,430.56 interest and fees | Service - Banking | 03/14/2018 |
| CANAL SOCIETY OF NEW YORKSTATE INC | New York State Thruway Authority | C010494 | \$427,904.00 | \$0.00 | 05/14/2018 | 05/13/2023 | Erie Canal Heritage Park | Service - Other/ Misc. Services | 09/21/2018 |
| URBAN ENGINEERS OF NEW YORK DPC | New York State Thruway Authority | D214654 | \$2,000,000.00 | \$0.00 | 04/19/2018 | 12/31/2021 | Construction Inspection Support Services Term Agreement Buffalo Division | Consultant - Construction Related Services | 07/24/2018 |
| ORANGE ARC | Office For People with Developmental Disabilities | C00183GG | \$0.00 | \$0.00 | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES | Grant | 12/24/2018 |
| EMERSON OIL CO INC | New York State Thruway Authority | CT18056 | \$55,684.93 | \$0.00 | 06/13/2018 | 02/28/2021 | Re-Refined Hydraulic Oil | Commodity - Vehicles And Supplies | 06/15/2018 |
| YESHIVA BNEI SHIMON YISROEL OF SOPRON | Office of Homeland Security and Emergency Services | T171270 | \$50,000.00 | \$0.00 | 08/01/2018 | 01/31/2020 | WM17171270 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/17/2018 |
| STATE UNIVERSITY OF NEW YORK FINANCIAL AID PROFESSIONALS INC | New York State Thruway Authority | C010469 | \$66,429.00 | \$0.00 | 05/11/2018 | 11/16/2018 | Workshop & Information Sharing Sessions for the Launch of Autonomous & Connected Vehicles | Service - Other/ Misc. Services | 06/04/2018 |
| TRUDEAU INSTITUTE INC | New York State Urban Development Corporation | C011039 | \$5,000,000.00 | \$0.00 | 11/13/2017 | 12/31/2019 | PA Filed Contract - Develop a 5 Year Plan to Expand R&D Capabilities to Medical Research University | Contracts Not Subject to OSC Pre-Audit | 04/16/2018 |
| STINSON LLP | Long Island Power Authority | C000925 | \$1,500,000.00 | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - Wholesale Energy Markets | Consultant - Legal Services | 05/30/2018 |
| MITCHELL STONE PRODUCTS LLC | Office of General Services - Purchasing Contracts | pc68049 | \$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 |
| READ AND LANIADO LLP | Long Island Power Authority | C000926 | \$1,500,000.00 | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - State Regulatory | Consultant - Legal Services | 05/30/2018 |

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| STANTEC CONSULTING SERVICES INC | Dormitory Authority of the State of New York | C151311 | \$3,945,301.75 | \$0.00 | 01/01/2010 | 06/30/2017 | --PA Filed Contract - Term Con | Contracts Not Subject to OSC Pre-Audit | 05/02/2018 |
| WSP USA INC | New York City Transit Authority | DCM1599 | \$27,974,122.00 | \$0.00 | 07/17/2017 | 07/16/2018 | PA Filed Contract Emergency Construction Management & Inspection Services Queens & New York Counties | Contracts Not Subject to OSC Pre-Audit | 04/17/2018 |
| 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 |
| TARRYTOWN VILLAGE OF | New York State Thruway Authority | D214667 | \$105,000.00 | \$0.00 | 09/01/2014 | 10/22/2019 | NEW NY BRIDGE COMM BEN PROG | Grant | 05/04/2018 |
| UNITED RENTALS NA INC | SUNY at Stony Brook | C002053 | \$4,959,300.00 | \$0.00 | 07/01/2017 | 06/30/2022 | Temporary Portable Electric Generators | Service - Building Services | 01/12/2018 |
| ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES | City University Accounting Office | C171903 | \$120,000.00 | \$0.00 | 11/01/2017 | 10/31/2019 | Executive Search & Recruitment Services | Service - Other/ Misc. Services | 05/08/2018 |
| EASTMAN ASSOCIATES INC | New York State Thruway Authority | D214595 | \$1,786,089.37 | \$0.00 | 11/02/2018 | 03/06/2020 | Replacement of the Rotating Biological Contractor Iroquois Service Area Herkimer County | Construction - Building | 11/20/2018 |
| KUBRICKY CONSTRUCTION CORP | New York State Thruway Authority | D214511 | \$12,804,515.40 | \$0.00 | 02/20/2018 | 12/14/2018 | 1R Two course Mill, Inlay/overlay, safety improve & misc work, MP38.7 - 46, Orange County TANY17-1 | Construction - Highway | 02/20/2018 |
| COLD SPRING CONSTRUCTION CO | New York State Thruway Authority | D214680 | \$22,835,169.16 | \$0.00 | 11/13/2018 | 09/25/2020 | Highway Repairs Mill & Inlay With Safety Improvements & Misc Work Niagara Thruway Erie County | Construction - Highway | 11/19/2018 |
| WATSON BOWMAN ACME CORP | New York State Thruway Authority | CT18084 | \$149,065.00 | \$0.00 | 09/13/2018 | 12/31/2020 | Joint Materials Structural | Commodity - Miscellaneous | 09/13/2018 |
| ARGUS COMMUNITY INC | State Education Department | C012940 | \$288,940.00 | \$0.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 01/09/2018 |
| RIDLEY LOWELL SCHOOL OF BUSINESS INC | State Education Department | C012950 | \$0.00 | \$0.00 | 01/01/2018 | 01/01/2018 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 04/06/2018 |

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| SOMERS TOWN OF | Department of Environmental Conservation | T00359GG | \$15,000.00 | \$0.00 | 07/10/2017 | 01/02/2022 | INVASIVE SPECIES RAPID RESPON | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| CARERIDE PARATRANSIT LLC | New York City Transit Authority | CH9751R | \$228,815,458.08 | \$0.00 | 10/03/2008 | 05/30/2020 | --PA Filed Contract - Access-A | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| BROOKHAVEN TOWN OF | Department of State | T1001076 | \$50,000.00 | \$0.00 | 06/01/2018 | 05/31/2022 | 16-LWRP-17 T1001076 | Contracts Not Subject to OSC Pre-Audit | 08/02/2018 |
| BROOKHAVEN TOWN OF | Department of State | T1001079 | \$29,000.00 | \$0.00 | 06/01/2018 | 05/31/2022 | 16-LWRP-17 T1001079 | Contracts Not Subject to OSC Pre-Audit | 08/02/2018 |
| HERKIMER COUNTY OF | Division of Criminal Justice Services | T103516 | \$5,000.00 | \$0.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/29/2018 |
| ONEIDA COUNTY OF | Division of Criminal Justice Services | T484596 | \$1,000.00 | \$0.00 | 07/01/2018 | 06/30/2019 | GIVE INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 10/01/2018 |