

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
AMN HEALTHCARE LOCUM TENENS INC	Mohawk Valley Psychiatric Center	CM100199AA	\$2,631,200.00	\$161,920.00	03/15/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650015-18-005)	Consultant - Medical Related Services	03/26/2018
AMN HEALTHCARE LOCUM TENENS INC	St. Lawrence Psychiatric Center	CM100199AB	\$0.00	\$0.00	08/27/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650024-18-012C)	Consultant - Medical Related Services	07/24/2018
AMN HEALTHCARE LOCUM TENENS INC	Rockland Psychiatric Center	CM100199	\$108,712.00	\$108,712.00	02/01/2018	05/11/2018	PSYCHIATRIST SERVICES	Consultant - Medical Related Services	01/29/2018
AMN HEALTHCARE LOCUM TENENS INC	Mid-Hudson Forensic Psychiatric Center	CM100199AA	\$2,835,022.80	\$2,634,646.43	02/01/2018	09/04/2023	3650014 Radhakrishnan	Consultant - Medical Related Services	03/16/2018
AMN HEALTHCARE LOCUM TENENS INC	Rockland Psychiatric Center - Children's Services	CM100199AA	\$1,164,738.25	\$1,127,011.68	06/01/2018	06/30/2022	Locum Tenens Mini Bid 3650021-18-004	Consultant - Medical Related Services	05/15/2018
AMN HEALTHCARE LOCUM TENENS INC	St. Lawrence Psychiatric Center	CM100199	\$2,559,440.00	\$428,053.50	12/01/2017	04/05/2019	PSYCHIATRIST SERVICES	Consultant - Medical Related Services	01/29/2018
AMN HEALTHCARE LOCUM TENENS INC	St. Lawrence Psychiatric Center	CM100199AC	\$527,403.00	\$527,403.00	09/13/2018	06/09/2020	3650024 C. White	Consultant - Medical Related Services	10/15/2018
AMN HEALTHCARE LOCUM TENENS INC	Rockland Psychiatric Center	CM100199AB	\$0.00	\$0.00	06/07/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini Bid 3650020-18-031A)	Consultant - Medical Related Services	05/16/2018
AMN HEALTHCARE LOCUM TENENS INC	Central New York Psychiatric Center	CM100199AA	\$205,810.00	\$205,810.00	04/12/2018	11/05/2018	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-044)	Consultant - Medical Related Services	03/29/2018

AMN HEALTHCARE LOCUM TENENS INC	St. Lawrence Psychiatric Center	CM100199AA	\$2,845,266.67	\$361,436.25	01/23/2018	12/21/2018	CM100199AA-3650631 Nierva	Consultant - Medical Related Services	03/16/2018
AMN HEALTHCARE LOCUM TENENS INC	Hutchings Psychiatric Center	CM100199AA	\$472,994.00	\$472,994.00	04/16/2018	03/31/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650010-18-003A)	Consultant - Medical Related Services	04/19/2018
AMNEAL PHARMACEUTICALS LLC	Department of Health	X033604	\$0.00	\$0.00	02/06/2018	02/05/2038	Elderly Pharmaceutical Insurance Coverage (EPIC) Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	04/11/2018
AMNEAL PHARMACEUTICALS OF NY LLC	Department of Labor	C015439	\$51,290.00	\$7,600.00	09/01/2017	11/30/2018	WORKERS SKILL UPGRADING, Consolidated Funding Round 6	Grant	04/03/2018
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D263698	\$1,431,808.53	\$1,431,808.53	05/31/2018	01/31/2019	Rehab & Paint Bonta Bridge Rd Bridge over Erie Canal & Seneca River Cayuga County	Construction - Highway	05/31/2018
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D263709	\$2,500,505.26	\$2,500,505.26	05/10/2018	11/30/2018	Paint 12 Bridges Over I-81 Jefferson County	Construction - Highway	05/10/2018
AMSTERDAM CITY OF	Division of Criminal Justice Services	T102452	\$25,000.00	\$25,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
AMSTERDAM CITY OF	Division of Criminal Justice Services	T103337	\$5,000.00	\$5,000.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
AMSTERDAM CITY OF	Office of Homeland Security and Emergency Services	X200047	\$0.00	\$0.00	08/13/2018	08/12/2021	Memorandum of Agreement for Temporary Loan of Fire Suppression Foam Equipment Montgomery County	Inter-government - Other	08/06/2018
AMSTERLAND LLC	College at Purchase	T181402	\$15,000.00	\$15,000.00	05/01/2018	08/31/2018	MARKETING CONSULTING	Contracts Not Subject to OSC Pre-Audit	06/10/2018
AMSTERLAND LLC	Office of Addiction Services and Supports	C004291	\$200,000.00	\$200,000.00	09/01/2018	08/31/2020	Advertising for Statewide Campaign	Printing - Advertising/Public Awareness	10/29/2018

AMY NEGMA BISSADA	Office of Children & Family Services	S010198	\$285,600.00	\$145,831.00	01/01/2018	12/31/2018	Psychiatric Services - Brookwood Secure Center	Consultant - Medical Related Services	01/03/2018
AMY NEGMA BISSADA	Office of Children & Family Services	S010200	\$583,200.00	\$154,038.00	05/01/2018	04/30/2021	Psychiatry Services	Consultant - Medical Related Services	06/28/2018
AMZ CONSTRUCTION SERVICES INC	Office of Parks Recreation & Historic Preservation	D005459	\$136,875.00	\$136,875.00	11/15/2018	06/28/2019	Building Envelope Improvements Phase 2 NY State Park Police Acedemy Albany County	Construction - Building	11/15/2018
AMZ CONSTRUCTION SERVICES INC	Office of Parks Recreation & Historic Preservation	D005273	\$946,757.70	\$946,757.70	01/03/2018	05/03/2019	Project SA JT 2016-005 Comfort Station Replacement JB Thacher State Park Albany County (GC)	Construction - Building	01/03/2018
AN CLAUDHEAMH SOLUIS INC	New York State Urban Development Corporation	C011111	\$2,000,000.00	\$0.00	02/09/2018	12/31/2024	PA Filed Contract - To be used for a portion of the cost of construction, renovation, and soft cost	Contracts Not Subject to OSC Pre-Audit	11/15/2018
AN CLAUDHEAMH SOLUIS INC	Council on the Arts	C00729GG	\$225,000.00	\$225,000.00	01/01/2019	12/31/2023	CULTURAL SERVICES	Grant	12/26/2018
ANALYSIS GROUP INC	Attorney General, Office of the	C104477	\$1,410,975.00	\$839,939.75	05/01/2018	04/30/2020	Expert Services for Litigation	Consultant - Legal Services	07/05/2018
ANALYSIS GROUP INC	Attorney General, Office of the	C104728	\$81,250.25	\$80,596.20	08/01/2018	09/30/2019	Expert Analysis Relating to ExxonMobil Investigation	Consultant - Miscellaneous Consultant Services	10/31/2018
ANALYSTS INTERNATIONAL CORPORATION	SUNY - Upstate Medical University	T504696	\$49,999.99	\$22,342.15	09/04/2018	03/03/2019	CHILD LIFE SPECIALIST	Contracts Not Subject to OSC Pre-Audit	10/30/2018
ANALYSTS INTERNATIONAL CORPORATION	SUNY - Upstate Medical University	T504479	\$19,134.72	\$0.00	03/08/2018	05/30/2018	TEMPORARY RECREATION THERAPIST	Contracts Not Subject to OSC Pre-Audit	03/17/2018
ANASTASI TRUCKING INC	SUNY at Buffalo	T500096	\$853,203.78	\$853,203.78	05/24/2018	01/31/2019	NORTH/SOUTH CAMPUS ROADWAY & S	Contracts Not Subject to OSC Pre-Audit	06/07/2018

ANASTASI TRUCKING INC	Office of Parks Recreation & Historic Preservation	D005315	\$1,997,969.73	\$1,995,837.72	03/20/2018	12/31/2018	West River Greenway Connector Trail Beaver Island State Park to Long Road Erie County	Construction - Miscellaneous	03/20/2018
ANC FACILITY MANAGEMENT CORP.	Office of Mental Health	C200533	\$395,520.00	\$395,254.41	07/01/2018	06/30/2023	Janitorial Services	Service - Building Services	07/03/2018
ANCRAM OPERA HOUSE THEATER INC	Council on the Arts	T02272GG	\$28,000.00	\$28,000.00	01/01/2019	12/31/2020	ART01-THT19-2019 1126201816	Contracts Not Subject to OSC Pre-Audit	11/26/2018
ANDERSON CENTER FOR AUTISM	State Education Department	T817195	\$10,000.00	\$10,000.00	07/01/2017	06/30/2019	PURCH ASSESSMENT SOFTWARE	Contracts Not Subject to OSC Pre-Audit	09/20/2018
ANDOVER FIRE DEPARTMENT ASSOCIATION	Division of Criminal Justice Services	T102878	\$8,900.00	\$8,900.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
ANDOVER FIRE DEPARTMENT ASSOCIATION	Division of Criminal Justice Services	T103609	\$6,000.00	\$6,000.00	04/01/2018	03/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/13/2018
ANDREA BASTEDO	Division of Criminal Justice Services	T017228	\$1,500.00	\$1,500.00	01/01/2018	03/31/2018	PROPERTY EVIDENCE ROOM MGMT TR	Contracts Not Subject to OSC Pre-Audit	02/14/2018
ANDREA BASTEDO	Division of Criminal Justice Services	T018062	\$2,250.00	\$1,500.00	06/21/2018	03/31/2019	INSTRUCTOR PROPERTY EVIDENCE R	Contracts Not Subject to OSC Pre-Audit	06/28/2018
ANDREA J SINGH	Department of Agriculture & Markets - State Fair	x18c398	\$3,865.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/23/2018
ANDREA KAY FAULKNER	Office of Children & Family Services	S010202	\$1,462,800.00	\$327,046.20	09/01/2018	08/31/2023	Supervising Psychiatry Services	Consultant - Medical Related Services	09/24/2018
ANDREA MYERS	Department of Agriculture & Markets - State Fair	X18C398	\$3,865.50	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/12/2018
ANDREA SANDOZ	Office of Children & Family Services	S010197	\$979,200.00	\$74,577.00	12/01/2017	11/30/2021	Psychiatric Services - Industry Residential Center	Consultant - Medical Related Services	01/03/2018

ANDREA ZAFERES	Division of Criminal Justice Services	T018094	\$3,900.00	\$3,900.00	09/01/2018	03/31/2019	AQUATIC DEATH AND HOMICIDAL IN	Contracts Not Subject to OSC Pre-Audit	09/24/2018
ANDREW BERMAN ARCHITECT PLLC	State University Construction Fund	T006457	\$2,508,000.00	\$2,002,705.62	10/12/2018	04/12/2025	SUCF281007 Renovate Crosby Ha	Contracts Not Subject to OSC Pre-Audit	10/15/2018
ANDREW BERRY PSYCHOLOGICAL SERVICES, P.C.	Department of Civil Service	t000721	\$9,999.00	\$7,500.00	10/15/2018	03/31/2019	Andrew Berry - Psychologist	Contracts Not Subject to OSC Pre-Audit	12/27/2018
ANDREW DEISO JR	Department of Agriculture & Markets - State Fair	X18C242	\$5,695.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ANDREW F BAILEY ESQ	Appellate Division - 3rd Department	S900039	\$1,135,984.36	\$562,920.19	07/01/2018	06/30/2028	Attorney for Minors in Family Court- Clinton County	Consultant - Legal Services	07/16/2018
ANDREW JAMES WILLARD MIETZ	Department of Health	T34189	\$116,618.03	\$116,618.03	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/14/2018
ANDREW R MANCINI ASSOC INC	College of Technology at Delhi	T000334	\$587,374.13	\$583,561.00	04/02/2018	09/30/2020	REPLACE ELEVATOR MACDONALD HAL	Contracts Not Subject to OSC Pre-Audit	12/28/2018