

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Search Results**  
**Original Contract Approved/Filed Date between 01/01/2020 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
SOUTHAMPTON TOWN OF	Department of Transportation	D040134	\$31,200.00	\$0.00	06/05/2020	12/31/2025	Design & Construct 1.7 Miles of Bicycle Routes and Multiple Use Paths in Hampton Bays	Grant	08/13/2020
OTSEGO COUNTY OF	Governor's Traffic Safety Committee	T006604	\$10,200.00	\$0.00	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/31/2020
PALMYRA VILLAGE OF	Division of Criminal Justice Services	T662306	\$10,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/14/2020
DEPAUL COMMUNITY SERVICES INC	Office of Mental Health	C00344GG	\$620,220.00	\$0.00	02/15/2020	02/14/2025	Empire State Supported Housing Initiative Pre Development funds	Grant	09/08/2020
MONROE COMMUNITY COLLEGE	New York State Urban Development Corporation	C012296	\$5,400,000.00	\$0.00	09/16/2019	12/31/2029	Renovate portion of bldg at Eastman Business Park to create Fingerlakes Regional Work Dev. Center	Contracts Not Subject to OSC Pre-Audit	01/21/2020
MONROE COMMUNITY COLLEGE	Office of Children & Family Services	tm01942	\$25,000.00	\$0.00	01/01/2020	12/31/2020	initial	Contracts Not Subject to OSC Pre-Audit	01/24/2020
UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	C033079	\$1,065,288,572.00	\$0.00	01/01/2017	08/31/2019	Managed long term care	Service - Medical/ Pharmaceutical Services	12/31/2020

UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	C034554	\$16,124,906,872.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	11/13/2020
STELLAR SERVICES INC	State Insurance Fund	C000516	\$76,840.82	\$0.00	04/01/2020	03/31/2021	Open Text Live Cycle Stream Serve maintenance and support	Equipment - IT Hardware/ Software	03/02/2020
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	X504935	\$1,374,948.00	\$0.00	10/01/2018	09/30/2023	Revenue for Medical Services Group (MSG) - Pallitive Care Physician Services	Revenue Generating - Other	03/30/2020
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	X504914	\$54,390.00	\$0.00	08/01/2019	07/31/2024	Revenue from Nephrology physican and on call services	Revenue Generating - Other	09/24/2020
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	X505256	\$12,205,765.00	\$0.00	07/01/2019	06/30/2024	General internal medicine physician services	Revenue Generating - Other	10/20/2020
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	X504902	\$183,237.00	\$0.00	10/11/2018	03/17/2021	Medical service group (MSG) - nurse practitioner/physician assistant for bone marrow transplant unit	Consultant - Medical Related Services	06/23/2020
MARIST COLLEGE	New York State Urban Development Corporation	C011943	\$2,500,000.00	\$0.00	04/04/2019	12/31/2022	PA Filed Contract - Facility expansion and renovation for the steel plant studios of Marist College	Contracts Not Subject to OSC Pre-Audit	01/10/2020
THURSTON CASALE & RYAN LLC	Department of Transportation	T902003	\$8,500.00	\$0.00	04/21/2020	12/31/2020	PAYMENT FOR COURT OF CLAIMS AP	Contracts Not Subject to OSC Pre-Audit	04/30/2020
MARIC MECHANICAL INC	New York City Transit Authority	DC40260	\$8,859,000.00	\$0.00	12/17/2019	12/16/2021	PA Filed Contract - Replacement of air equipment and provision of BMS at College Point bus depot	Contracts Not Subject to OSC Pre-Audit	02/19/2020

JEWISH COMMUNITY CENTER ON THE HUDSON	Office of Homeland Security and Emergency Services	T171390	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18171390 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
WINGDALE MATERIALS LLC	Office of General Services - Purchasing Contracts	PC69142	\$15,000,000.00	\$0.00	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
KC OVERSEAS CANADA INC	College at Fredonia	T000347	\$6,300.00	\$0.00	01/22/2020	01/21/2022	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	03/17/2020
SOUTH SHORE FIRE & SAFETY EQUIPMENT DISTRIBUTORS I	Office of General Services - Purchasing Contracts	PC69034	\$2,500,000.00	\$0.00	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
ALL STATES CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC69057	\$100,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
SPRINGER NATURE AMERICA INC	City University Accounting Office	T192429	\$174,796.01	\$0.00	01/01/2020	12/31/2024	Nature Journals	Contracts Not Subject to OSC Pre-Audit	07/21/2020
EVISIONS LLC	State University of New York - Agency-wide	CM03701	\$0.00	\$0.00	05/28/2020	05/27/2025	SUNY-wide licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	09/17/2020
EVISIONS LLC	College of Technology at Delhi	T000378	\$46,536.00	\$0.00	06/01/2020	05/31/2025	NYS CONTRACT CM03701ANNUAL ARG	Contracts Not Subject to OSC Pre-Audit	12/07/2020
WISEWAY GLOBAL CO LTD	College at Fredonia	T000345	\$6,300.00	\$0.00	01/22/2020	01/21/2022	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	03/17/2020
INTERRAI	Department of Health	C034033	\$0.00	\$0.00	12/01/2018	11/30/2027	InterRAI Assessment Tool	Consultant - Information And Technology Solutions And Services	08/25/2020
FRANKLIN EZEORAH	Pilgrim Psychiatric Center	T201219	\$36,443.00	\$0.00	01/01/2021	12/31/2021	Catholic Chaplain Services	Contracts Not Subject to OSC Pre-Audit	09/10/2020

MCFADDEN FORD INC	Office of General Services - Purchasing Contracts	PC69202	\$6,000,000.00	\$0.00	09/02/2020	11/13/2029	VEHICLES, CLASS 1-8(STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	09/04/2020
JACOB HADDEN PHD	Attorney General, Office of the	T105523	\$10,000.00	\$0.00	07/01/2020	03/31/2022	T105523 State v. M. Failing	Contracts Not Subject to OSC Pre-Audit	12/21/2020
KELLY FARNAN	College of Agriculture and Technology at Cobleskill	T000762	\$7,000.00	\$0.00	08/27/2020	06/01/2021	PSYCHIATRIC CONSULTATION SERVI	Contracts Not Subject to OSC Pre-Audit	09/02/2020
NEW YORK ALLIANCE FOR DONATION INC	Department of Health	C030473	\$100,000.00	\$0.00	04/01/2019	03/31/2020	C030473 (4/1/19 - 3/31/20)	Contracts Not Subject to OSC Pre-Audit	03/17/2020
AMN HEALTHCARE LOCUM TENENS INC	Rockland Psychiatric Center	CM100199AD	\$0.00	\$0.00	05/01/2020	05/07/2020	Mini bid for locumtenens psychiatrist services	Consultant - Medical Related Services	04/28/2020
AMN HEALTHCARE LOCUM TENENS INC	Bronx Psychiatric Center	CM100199AA	\$0.00	\$0.00	01/11/2021	01/20/2021	Locum tenens psychiatric services 3650001-18-011 Bronx Psychiatric Center	Consultant - Medical Related Services	12/30/2020
TITAN ROOFING INC	Dormitory Authority of the State of New York	D212960	\$2,035,760.00	\$0.00	08/06/2020	11/13/2020	PA Filed Contract Broome DDSO Buildings 1 & 1G Roof Replacement	Contracts Not Subject to OSC Pre-Audit	09/18/2020
CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	SUNY at Albany	X190009	\$24,999.00	\$0.00	11/01/2019	04/01/2020	Resrch, Data Dvlpmt. & Proc.	Contracts Not Subject to OSC Pre-Audit	03/13/2020
DIGESARE MECHANICAL INC	Office of General Services - Design & Construction	D46254P	\$500,000.00	\$0.00	09/14/2020	09/13/2021	Job Order Contracting JOC Area 4	Construction - Highway	09/14/2020
DIGESARE MECHANICAL INC	Dormitory Authority of the State of New York	D212476	\$1,363,000.00	\$0.00	03/19/2020	10/15/2021	PA Filed Contract Sunmount DDSO deaerator replacement asbestos abatement and HVAC work	Contracts Not Subject to OSC Pre-Audit	08/21/2020

QUESTAR ASSESSMENT INC	State Education Department	C014037	\$0.00	\$0.00	01/01/2020	01/30/2022	Scoring for pilot and field tests for New York State examinations	Consultant - Audit, Accounting, Actuarial And Related Services	04/03/2020
DIFIORE CONSTRUCTION INC	Rochester-Genesee Regional Transportation Authority	D000010	\$1,474,506.46	\$0.00	08/06/2020	08/10/2023	PA Filed Contract construction services for RTS connection hubs	Contracts Not Subject to OSC Pre-Audit	10/23/2020
PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	Department of Health	C35150GG	\$1,195,955.00	\$0.00	10/01/2019	09/30/2024	Statewide Health Care Facility Transform	Grant	08/12/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1268	\$17,910.00	\$0.00	03/01/2021	02/28/2023	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/01/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1267	\$22,170.00	\$0.00	11/01/2020	10/31/2024	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/01/2020
BOTTLING GROUP LLC	Office of Children & Family Services	XDS1271	\$21,287.10	\$0.00	03/01/2021	02/28/2026	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/14/2020
CAPITALIZE ALBANY CORPORATION	New York State Urban Development Corporation	C012140	\$10,193,720.00	\$0.00	07/30/2019	12/31/2024	PA Filed Contract - Cost of Real Estate acquisition, property maintenance, design/planning etc.	Contracts Not Subject to OSC Pre-Audit	01/15/2020
THE TRANZONIC COMPANIES	New York City Transit Authority	C626104	\$1,201,760.00	\$0.00	04/17/2020	07/16/2022	PA Filed Contract - Disposable wipes	Contracts Not Subject to OSC Pre-Audit	10/22/2020
THE TRANZONIC COMPANIES	New York City Transit Authority	C627060	\$1,905,400.00	\$0.00	10/16/2020	01/15/2023	PA Filed Contract - Wiper white creped cellulose and polyester sheet	Contracts Not Subject to OSC Pre-Audit	11/23/2020
TACTICAL & SURVIVAL SPEC	Office of General Services - Purchasing Contracts	PC69039	\$2,500,000.00	\$0.00	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020

JACOBS CIVIL CONSULTANTS INC	Metropolitan Transportation Authority	C020500	\$0.00	\$0.00	03/17/2020	03/16/2025	PA Filed Contract Master Agreement Consulting Services New York County	Contracts Not Subject to OSC Pre-Audit	03/17/2020
JACOBS CIVIL CONSULTANTS INC	Metropolitan Transportation Authority	C102050	\$0.00	\$0.00	06/01/2020	05/31/2025	Management services	Consultant - Miscellaneous Consultant Services	10/15/2020
HAUN WELDING SUPPLY INC	SUNY Polytechnic Institute (Utica/Rome)	T200083	\$889.50	\$0.00	07/01/2020	06/30/2021	CYLINDER LEASE FOR FACILITIES	Contracts Not Subject to OSC Pre-Audit	08/05/2020