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 |
|---|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|---|
| JOSEPH KOLAKOWSKI | Rockland Psychiatric Center | S200966 | \$177,300.00 | \$70,352.63 | 10/01/2020 | 10/31/2025 | Rabbi services - Rockland Psychiatric Center | Service - Other/ Misc. Services | 08/27/2020 |
| DMT SOLUTIONS GLOBAL CORPORATION | Department of Motor Vehicles | C000906 | \$2,205,779.38 | \$1,850,605.76 | 02/01/2020 | 01/31/2025 | Maintenance of BlueCrest mail equipment hardware and mail management software | Service - Other/ Misc. Services | 06/05/2020 |
| STENO-KATH REPORTING SERVICES LTD | Public Service Commission | C192007 | \$75,000.00 | \$0.00 | 02/01/2020 | 01/31/2023 | Hearing reporter services | Service - Other/ Misc. Services | 03/16/2020 |
| ADVANTEDGE HEALTHCARE SOLUTIONS INC | SUNY - Health Science Center at Brooklyn | C320524 | \$420,000.00 | \$417,656.99 | 07/03/2019 | 07/02/2020 | Physician billing services | Service - Other/ Misc. Services | 05/29/2020 |
| THOUSAND ISLANDS BRIDGE AUTHORITY | New York State Thruway Authority | X010447 | \$300,000.00 | \$0.00 | 06/22/2020 | 09/16/2020 | Provision of EZ-Pass Services | Service - Other/ Misc. Services | 06/22/2020 |
| ATLANTIC TESTING LABORATORIES LIMITED | Hudson River - Black River Regulating District | D012019 | \$132,174.00 | \$0.00 | 05/22/2020 | 12/31/2022 | Stillwater Dam Geotechnical Investigation Herkimer County | Service - Other/ Misc. Services | 05/22/2020 |
| ATLANTIC TESTING LABORATORIES LIMITED | Office of General Services - Design & Construction | D0SD465 | \$2,450,415.00 | \$726,383.00 | 10/02/2020 | 10/01/2024 | Material sampling, testing and inspection services for the upstate contracting area | Service - Other/ Misc. Services | 10/02/2020 |

| SPRINT SPECTRUM LP | Attorney General, Office of the | OP105328 | \$100,000.00 | \$50,166.00 | 04/01/2020 | 03/31/2021 | Telecommunication services | Service - Other/ Misc. Services | 06/09/2020 |
|--|--|------------|----------------|----------------|------------|------------|--|--|------------|
| GENERAL SECURITY INC | Central New York Developmental Disabilities Service Office | C0SCN00023 | \$23,157.22 | \$21,027.23 | 02/01/2020 | 02/28/2021 | Contract assignment | Service - Other/ Misc. Services | 09/24/2020 |
| UNION CONCRETE AND CONSTRUCTION CORP | Department of Transportation | D037973 | \$225,000.00 | \$225,000.00 | 02/22/2019 | 06/20/2019 | Sipend Payment D900046 I 390 Interchange Improvements Monroe County | Service - Other/ Misc. Services | 01/14/2020 |
| ST BARNABAS HOSPITAL | City College | C192502 | \$5,897,962.00 | \$4,988,517.94 | 07/01/2018 | 06/30/2025 | Clerkship administration | Service - Other/ Misc. Services | 01/03/2020 |
| UNIQUE COMP INC | Long Island Power Authority | C000989 | \$3,215,000.00 | \$0.00 | 08/12/2020 | 08/11/2025 | Utility consulting services - scopes 5D, 5E and 5F | Service - Other/ Misc. Services | 08/12/2020 |
| ASSOCIATED REPORTERS INTERNATIONAL INC | Public Service Commission | C192006 | \$275,000.00 | \$274,235.44 | 02/01/2020 | 01/31/2024 | Hearing reporter services | Service - Other/ Misc. Services | 03/16/2020 |
| ASSOCIATED REPORTERS INTERNATIONAL INC | Attorney General, Office of the | C105201 | \$394,306.11 | \$393,358.16 | 12/01/2019 | 07/31/2023 | Court reporting services | Service - Other/ Misc. Services | 01/10/2020 |
| LARGE PUBLIC POWER COUNCIL | Long Island Power Authority | OP000007 | \$154,064.00 | \$0.00 | 01/01/2020 | 12/31/2020 | Membership dues for 2020 | Service - Other/ Misc. Services | 02/10/2020 |
| ISLAND PUMP AND TANK LLC | Department of Transportation | C005336 | \$592,845.00 | \$293,568.37 | 12/26/2019 | 12/25/2024 | Repair and maintenance of fuel station equipment in zone 24 | Service - Other/ Misc. Services | 01/24/2020 |

| AMERESCO INC | Long Island Power Authority | C000992 | \$2,770,000.00 | \$0.00 | 08/12/2020 | 08/11/2025 | Utility consulting services - scopes 4, 5B and 5D | Service - Other/ Misc. Services | 08/12/2020 |
|---|---|----------|----------------|----------------|------------|------------|---|--|------------|
| KRIEGER SOLUTIONS LLC | Department of Transportation | C005346 | \$350,640.00 | \$350,640.00 | 04/20/2020 | 04/19/2022 | Leadership development training for NYSDOT | Service - Other/ Misc. Services | 04/22/2020 |
| TERRY TREE SERVICE LLC | Department of Transportation | PA19017 | \$2,991,250.00 | \$2,939,755.50 | 04/22/2020 | 04/21/2025 | Tree work order contract | Service - Other/ Misc. Services | 03/04/2020 |
| CENTRAL NEW YORK CARE COLLABORATIVE INC | SUNY - Upstate Medical University | X505190 | \$2,100,469.00 | \$0.00 | 07/01/2019 | 12/31/2020 | Delivery System Reform Incentive Payment Phase IV Funds | Service - Other/ Misc. Services | 08/07/2020 |
| CENTRAL NEW YORK CARE COLLABORATIVE INC | SUNY - Upstate Medical University | X-504829 | \$9,844,904.00 | \$0.00 | 07/01/2018 | 12/31/2020 | Delivery System Reform Incentive Payment Phase III Funds | Service - Other/ Misc. Services | 04/27/2020 |
| CENTRAL NEW YORK CARE COLLABORATIVE INC | SUNY - Upstate Medical University | X504994 | \$1,309,500.00 | \$0.00 | 09/01/2019 | 08/31/2021 | 2019 DSRIP Innovation Funds for Child and Adolescent Psychiatry Intensive Outpatient Program | Service - Other/ Misc. Services | 04/14/2020 |
| CENTRAL NEW YORK CARE COLLABORATIVE INC | SUNY - Upstate Medical University | X505004 | \$224,431.00 | \$0.00 | 09/01/2020 | 02/28/2021 | 2019 DSRIP Innovation Funds for SMART CARE project | Service - Other/ Misc. Services | 04/14/2020 |
| CENTRAL NEW YORK CARE COLLABORATIVE INC | SUNY - Upstate Medical University | X505036 | \$232,638.00 | \$0.00 | 09/01/2019 | 02/28/2021 | 2019 DSRIP Innovation Funds for ICARE project | Service - Other/ Misc. Services | 04/14/2020 |
| PRESS GANEY ASSOCIATES INC | SUNY - Health Science Center at Brooklyn | C320539 | \$500,000.00 | \$358,338.78 | 08/01/2020 | 07/31/2024 | Patient satisfaction survey services | Service - Other/ Misc. Services | 11/24/2020 |

| PRESS GANEY ASSOCIATES INC | SUNY - Upstate Medical University | C505214 | \$1,690,217.99 | \$1,506,548.65 | 07/01/2020 | 08/31/2024 | Patient satisfaction survey services | Service - Other/ Misc. Services | 10/23/2020 |
|---|--|-------------|----------------|----------------|------------|------------|--|--|------------|
| GREAT LAKES FISHERY COMMISSION | Department of Environmental Conservation | OP12096 | \$148,710.00 | \$148,710.00 | 12/01/2020 | 11/30/2021 | Purchase of Lampreycide for the Finger Lakes - Seneca and Cayuga Lakes and selected tributaries | Service - Other/ Misc. Services | 12/22/2020 |
| ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE | Department of State | OP00015 | \$84,000.00 | \$84,000.00 | 10/01/2019 | 09/30/2020 | Appalachian Regional Commission (ARC) membership dues for 10/1/19-9/30/20 | Service - Other/ Misc. Services | 02/04/2020 |
| EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE | Division of Housing & Community Renewal | C148062 | \$1,225,000.00 | \$1,163,750.00 | 05/29/2019 | 05/28/2024 | Hosting of NYHousingSearch.gov website and call center operation | Service - Other/ Misc. Services | 03/26/2020 |
| ALL ISLE CONSUMER SERV LTD | Department of Transportation | PA19011 | \$5,020,000.00 | \$2,077,250.35 | 04/22/2020 | 04/21/2025 | Tree work order contract | Service - Other/ Misc. Services | 03/04/2020 |
| PENN POWER SYSTEMS | Lakeview Shock Incarceration Correctional Facility | OP161510LVW | \$30,059.28 | \$30,059.28 | 03/25/2019 | 04/09/2019 | Emergency repairs to Lakeview Correctional Facility fire pump generator | Service - Other/ Misc. Services | 02/28/2020 |
| LABORATORY CORPORATION OF AMERICA HOLDING | Department of Civil Service | C000720 | \$1,705,000.00 | \$493,893.01 | 04/01/2020 | 03/31/2025 | Clinical laboratory services | Service - Other/ Misc. Services | 10/16/2020 |
| THERESA SLATER EMPIRE INTERPRETING SERVICE LLC | SUNY - Upstate Medical University | C505315 | \$478,419.60 | \$414,251.25 | 06/01/2020 | 05/31/2023 | Deaf interpreting services for patients | Service - Other/ Misc. Services | 05/28/2020 |
| JOURNEYS END REFUGEE SERVICES | Buffalo Psychiatric Center | C201267 | \$14,250.00 | \$14,250.00 | 08/01/2020 | 10/05/2020 | Addition of time and money for Translation services | Service - Other/ Misc. Services | 12/23/2020 |

| SYRACUSE PARKING SERVICES LLC | Department of Agriculture & Markets | C300528 | \$1,477,866.09 | \$262,032.11 | 06/01/2020 | 09/30/2022 | Parking management services | Service - Other/ Misc. Services | 12/21/2020 |
|-------------------------------------|--|------------|----------------|----------------|------------|------------|--|--|------------|
| SYRACUSE PARKING SERVICES LLC | SUNY - Upstate Medical University | C505121 | \$1,767,000.00 | \$1,126,742.00 | 10/15/2019 | 10/14/2024 | Patient parking stickers for parking lots at 550 Harrison Street and the Crouse Parking Garage | Service - Other/ Misc. Services | 04/14/2020 |
| DELUXE DELIVERY SYSTEMS INC | Office of General Services | C021933 | \$237,935.47 | \$34,471.52 | 01/01/2020 | 05/11/2023 | Assignment from OTDA for Less then truckload shipping services | Service - Other/ Misc. Services | 04/13/2020 |
| K HUGHES EXPERT TREE SERVICE LLC | Department of Transportation | PA19012 | \$2,640,000.00 | \$1,740,113.30 | 04/22/2020 | 04/21/2025 | Tree work order contract | Service - Other/ Misc. Services | 03/04/2020 |
| JOHN IACONO INC | SUNY at Stony Brook | C002401 | \$721,050.00 | \$435,991.15 | 09/01/2020 | 08/31/2025 | Air compressor maintenance and repair | Service - Other/ Misc. Services | 09/03/2020 |
| OCONNELL ELECTRIC COMPANY INC | Ogdensburg Correctional Facility | c103500001 | \$55,580.00 | \$40,680.00 | 07/27/2020 | 07/26/2021 | Switchgear testing at Ogdensburg CF | Service - Other/ Misc. Services | 10/08/2020 |
| QUINTAL CONTRACTING CORP | Department of Transportation | PA19014 | \$3,400,000.00 | \$2,355,163.89 | 04/22/2020 | 04/21/2025 | Tree work order contract | Service - Other/ Misc. Services | 03/04/2020 |
| SCRIPTPRO USA INC | SUNY - Upstate Medical University | C505096 | \$414,741.28 | \$352,954.29 | 10/01/2019 | 09/30/2024 | Pharmacy Retail Management System maintenance agreement and software upgrades | Service - Other/ Misc. Services | 01/23/2020 |
| WESTBURY PAPER STOCK CORP | Office of Parks Recreation & Historic Preservation | C003446 | \$689,625.00 | \$248,335.47 | 06/01/2020 | 05/31/2025 | Refuse disposal site for Jones Beach and Robert Moses State Parks | Service - Other/ Misc. Services | 01/30/2020 |

| BRIGAR X-PRESS SOLUTIONS INC | Office of the State Comptroller | C001120 | \$399,830.66 | \$394,922.56 | 11/05/2020 | 11/04/2023 | Printing and mailing of the NYSLRS retiree annual statements 2020, 2021 and 2022 | Service - Other/ Misc. Services | 11/05/2020 |
|--|--|---------|--------------|--------------|------------|------------|--|--|------------|
| NORTHEAST PETROLEUM TECHNOLOGIES INC | Department of Transportation | C005337 | \$414,949.06 | \$356,288.66 | 12/26/2019 | 12/31/2021 | Repair and maintenance of fuel station equipment in zones 13 14 15 16 17 and 21 | Service - Other/ Misc. Services | 01/24/2020 |
| UBIQUS REPORTING INC | Department of Motor Vehicles | C000950 | \$295,006.25 | \$45,000.00 | 08/05/2020 | 04/17/2023 | Administrative and transcription services | Service - Other/ Misc. Services | 09/03/2020 |
| CONEG POLICY RESEARCH CENTER INC | Division of the Budget | OP00014 | \$75,825.00 | \$75,825.00 | 07/01/2020 | 06/30/2021 | Coalition of Northeast Governors annual membership dues for 7/1/20 - 06/30/21 | Service - Other/ Misc. Services | 12/22/2020 |
| EVISIONS LLC | College of Technology at Farmingdale | CM03701 | \$83,315.47 | \$72,500.00 | 05/28/2020 | 05/27/2025 | Non-administering agency use of SUNY-wide licensing of Envisions | Service - Other/ Misc. Services | 11/25/2020 |
| EVISIONS LLC | College of Technology at Delhi | CM03701 | \$46,536.00 | \$27,456.00 | 05/28/2020 | 05/27/2025 | Non administering agency use of SUNY-wide licensing of Envisions | Service - Other/ Misc. Services | 12/14/2020 |
| EVISIONS LLC | SUNY Polytechnic Institute (Utica/Rome) | CM03701 | \$56,960.00 | \$44,430.00 | 05/28/2020 | 05/27/2025 | Licensing of Envisions software, maintenance, and support services | Service - Other/ Misc. Services | 10/26/2020 |