

**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
DOUG STADELMAIER	Finger Lakes Developmental Disabilities Service Office	CoSFL00026	\$50,428.47	\$0.00	11/01/2017	10/31/2021	Snow Removal Services	Service - Ground Services	02/07/2018
OSWEGO COUNTY OF	Division of Criminal Justice Services	T103227	\$25,000.00	\$0.00	10/01/2018	09/30/2019	CRIME CONTROL & PREVENTION PRO	Contracts Not Subject to OSC Pre-Audit	10/15/2018
DASNY REHAB PROJECT FUNDS	College at Morrisville	T400406	\$4,203,000.00	\$0.00	12/07/2018	07/05/2021	STEWART HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	12/08/2018
LINDEN COOKIES INC	Office of Mental Health	PA200549	\$0.00	\$0.00	12/01/2018	11/30/2023	Individually Wrapped Cookies	Commodity - Groceries	08/10/2018
DUNKIRK RENOVATION AND OWNERSHIP LP	Homeless Housing Assistance Corporation	CH00940	\$2,222,219.00	\$0.00	04/01/2018	04/01/2048	PA FILED CONTRACT HHAP FINAL LOAN AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/11/2018
CNY WORKS INC	College of Environmental Science & Forestry	T201723	\$0.00	\$0.00	06/01/2018	05/31/2019	SUMMER EMPLOYMENT PROGRAM (INT	Contracts Not Subject to OSC Pre-Audit	06/08/2018
AFL CONSTRUCTION CO INC	Dormitory Authority of the State of New York	D204491	\$2,925,500.00	\$0.00	06/26/2018	03/25/2019	PA Filed Contract-Baruch College IT Building Skylight Panel Replacement and Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	06/29/2018
ALUMNI ASSOCIATION OF SUNY OLD WESTBURY	College at Old Westbury	T050718	\$115,288.00	\$0.00	05/07/2018	05/06/2023	SUNY OLD WESTBURY ALUMNI ASSOC	Contracts Not Subject to OSC Pre-Audit	05/18/2018

THE TRANZONIC COMPANIES	New York City Transit Authority	C161988	\$1,196,363.52	\$0.00	01/19/2018	04/20/2020	PA Filed Contract - Estimated Use Contract for Rag On A Roll Units	Contracts Not Subject to OSC Pre-Audit	03/21/2018
RIVERHEAD SOLAR FARM LLC	Long Island Power Authority	C000920	\$122,000,000.00	\$0.00	04/16/2018	04/15/2038	Solar Power Purchase Agreement	Service - Other/ Misc. Services	04/16/2018
SAF-GARD SAFETY SHOE CO	New York City Transit Authority	C159550	\$20,169,218.15	\$0.00	12/29/2017	12/28/2022	PA Filed Contract - Furnish and Deliver Safety Shoes and Work Shoes	Contracts Not Subject to OSC Pre-Audit	03/21/2018
HVB CONSTRUCTION INC	New York State Thruway Authority	D214650	\$3,715,612.48	\$0.00	02/26/2018	03/31/2020	On demand repairs to Thruway infrastructure, New York Division TANY 18-9B	Construction - Standby Contracts	02/26/2018
HARRIS BEACH PLLC	Rochester-Genesee Regional Transportation Authority	C000023	\$3,731,750.00	\$0.00	04/01/2018	03/31/2022	PA Filed Contract - Professional Legal Services	Contracts Not Subject to OSC Pre-Audit	09/06/2018
MUSEUM OF JEWISH HERITAGE	Office of Homeland Security and Emergency Services	T171178	\$50,000.00	\$0.00	08/01/2018	01/31/2021	WM17171178 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SAM SCHWARTZ ENGINEERING D P C	New York City Transit Authority	C001483	\$1,142,320.36	\$0.00	01/09/2008	01/08/2018	--PA Filed Contract - Expert T	Contracts Not Subject to OSC Pre-Audit	04/25/2018
PEAK PERFORMANCE TECHNOLOGIES INC	SUNY at Stony Brook	C002047	\$1,194,500.00	\$0.00	09/01/2017	02/29/2020	CONSULTANT SERVICES FOR PEOPLESFT 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
G4S SECURE INTEGRATION LLC	Office of General Services - Purchasing Contracts	PT67826	\$500,000.00	\$0.00	12/22/2017	02/26/2019	Security Systems and Solutions (Extension and Assignment from PT65394)	Service - Building Services	05/08/2018

SELECT TEMPS INC	Office For People with Developmental Disabilities	TLHV135	\$40,080.00	\$0.00	01/01/2018	12/31/2018	Home Care 2018 TLHC135	Contracts Not Subject to OSC Pre-Audit	04/25/2018
GREENMAN-PEDERSEN INC	New York State Thruway Authority	D214589	\$4,500,000.00	\$0.00	07/17/2017	12/24/2024	Engineering Design Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	02/12/2018
IMPERIAL LOCUM SERVICES A P C	Office of Mental Health	CM100726	\$1.00	\$0.00	01/01/2019	09/04/2023	Locum Tenens Backdrop Contract	Consultant - Medical Related Services	12/21/2018
PETER SASS MD PC	New York City Transit Authority	C622404	\$1,178,860.00	\$0.00	11/01/2018	10/31/2023	PA Filed Contract - Independent Medical Examiners	Contracts Not Subject to OSC Pre-Audit	12/17/2018
OPTIMUM CONSULTING ASSOCIATES	New York City Transit Authority	C622401	\$6,210,180.00	\$0.00	11/01/2018	10/31/2023	PA Filed Contract - Independent Medical Examiners	Contracts Not Subject to OSC Pre-Audit	12/31/2018
TECH VALLEY TALENT LLC	Office of Mental Health	C100414	\$108,800.00	\$0.00	04/01/2018	03/31/2019	Psychiatric Services and Clinical Knowledge Enhancement System (PSYCKES) Assessment	Consultant - Information And Technology Solutions And Services	05/17/2018
NOLAN & HELLER LLP	New York State Thruway Authority	C010484	\$500,000.00	\$0.00	04/25/2018	04/24/2023	Outside Counsel Legal Services	Consultant - Legal Services	09/06/2018
RENU CONTRACTING & RESTORATION INC	SUNY at Stony Brook	OP00102	\$210,507.10	\$0.00	08/18/2017	08/18/2018	REMEDIATION SERVICES FOR FLOOD	Service - Building Services	07/03/2018
FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY	State Education Department	C012913	\$8,596,295.00	\$0.00	01/01/2018	12/31/2022	Physical Therapists- Licensure Exams- No Cost to State- Value Represents Fees Collected by Vendor	Service - Other/ Misc. Services	02/05/2018
NEW YORK QUALITY HEALTHCARE CORPORATION	Department of Health	C033928	\$1,715,399,945.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
JOHNSTOWN AREA VOL AMB CORPS	Division of Criminal Justice Services	T103502	\$6,500.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/23/2018

COLD SPRING VILLAGE OF	Office of Parks Recreation & Historic Preservation	C003130	\$0.00	\$0.00	04/15/2018	04/14/2028	Cooperative Agreement for Dockside Park at Hudson Highlands SP Cold Spring Putnam County	Inter-government - Other	07/16/2018
ALLIANCE BUS GROUP	New York City Transit Authority	C305000	\$26,916,000.00	\$0.00	07/06/2018	01/02/2019	PA Filed Contract - Purchase of accessible buses for paratransit operation	Contracts Not Subject to OSC Pre-Audit	07/25/2018
VIZIENT INC	SUNY - Upstate Medical University	T504357	\$15,450.00	\$0.00	05/01/2017	04/30/2018	PATIENT SAFETY ORGANIZATION SE	Contracts Not Subject to OSC Pre-Audit	07/06/2018
M M HAYES COMPANY INC	New York State Thruway Authority	CT18071	\$142,770.00	\$0.00	01/01/2018	12/31/2019	Kronos Timekeeper Annual Software Maintenance & Support	Equipment - IT Hardware/ Software	08/07/2018
TARRYTOWN VILLAGE OF	New York State Thruway Authority	D214665	\$300,000.00	\$0.00	09/01/2014	12/31/2020	NEW NY BRIDGE COMM BEN PROG	Grant	05/24/2018
HEALTH RESEARCH INC	SUNY at Albany	T005439	\$6,900.00	\$0.00	07/27/2018	07/26/2020	PFAS ANALYSIS	Contracts Not Subject to OSC Pre-Audit	08/03/2018
NEW YORK NEW JERSEY TRAIL CONFERENCE INC	Department of Environmental Conservation	W002765	\$230,600.00	\$0.00	11/24/2017	05/24/2019	Land Purchase Multiple Tax Parcels LaFarge Property Mamakating Sullivan County	Land Purchase	01/31/2018
WATERFORD TOWN OF	Division of Criminal Justice Services	T103336	\$7,000.00	\$0.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/11/2018
SUMO MEDICAL STAFFING LLC	Hutchings Psychiatric Center	CM100213AA	\$0.00	\$0.00	02/01/2018	04/24/2018	Locum Tenens Psychiatrist Placement (Mini-Bid 3650010-18-003)	Consultant - Medical Related Services	03/12/2018
LOCUMTENENS COM LLC	Central New York Psychiatric Center	CM100205AB	\$0.00	\$0.00	02/01/2018	04/23/2018	Locum Tenens Psychiatrist Placement (Mini Bid 3650004-18-004A)	Consultant - Medical Related Services	03/14/2018
PINNACLE ACTUARIAL RESOURCES INC	Department of Financial Services	T170961	\$49,000.00	\$0.00	04/01/2018	03/31/2019	MIF Actuarial Services	Contracts Not Subject to OSC Pre-Audit	05/30/2018
CAROLINA EASTERN VAIL INC	College at Morrisville	T400379	\$242,350.86	\$0.00	03/27/2018	12/31/2018	SUPPLY OF FERTILIZER & PESTICI	Contracts Not Subject to OSC Pre-Audit	04/07/2018

GLASCO FIRE DISTRICT	Division of Criminal Justice Services	T103329	\$12,000.00	\$0.00	10/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/13/2018
HYDE PARK TOWN OF	Division of Criminal Justice Services	T103442	\$2,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/18/2018
MCCLAIN & CO INC	New York State Thruway Authority	CT18013	\$1,965,490.00	\$0.00	02/23/2018	12/31/2022	Under Bridge Inspection Unit Rentals	Equipment - Other	02/23/2018
KC OVERSEAS CANADA INC	College at Geneseo	T152018	\$6,120.00	\$0.00	11/14/2018	11/13/2022	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	12/22/2018
ACCENT STRIPE INC	New York State Thruway Authority	CT18042	\$137,050.00	\$0.00	05/08/2018	12/31/2021	Reflective Pavement Markings	Service - Other/ Misc. Services	05/08/2018
DENNISON LUBRICANTS INC	Correctional Industries - Central Office	PA18009	\$596,000.00	\$0.00	12/01/2018	11/30/2021	DIESEL EXHAUST FLUID GREAT MEADOW CORRECTIONAL FACILITY	Commodity - Miscellaneous	11/09/2018
UW MARX INC	New York State Thruway Authority	D214487	\$859,046.07	\$0.00	05/22/2018	01/31/2019	Building Modifications Toll Booth Plaza I-27 Bldg. Z2745 Montgomery County	Construction - Building	05/22/2018