

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
JEFFERSON COUNTY OF	Department of Labor	L002212	\$13,989.00	\$0.00	11/01/2016	10/31/2017	L002212 Watertown	Contracts Not Subject to OSC Pre-Audit	08/07/2018
NUNDA FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102913	\$10,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
SOVEREIGN-THYSSEN LP	New York City Transit Authority	C191256	\$8,536,499.20	\$0.00	06/29/2018	06/28/2020	PA Filed Contract Chemical Grouting Services Water Remediation Initiative NYC	Contracts Not Subject to OSC Pre-Audit	09/14/2018
DALLAS AIRMOTIVE INC	Division of State Police	C001789	\$250,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
PARADIGM AVIATION INC	Division of State Police	C001793	\$50,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
VECTOR AEROSPACE ENGINE SERVICES - ATLANTIC INC	Division of State Police	C001800	\$250,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
VECTOR AERSPACE HELICOPTER SERVICES INC	Division of State Police	C001801	\$50,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
TOTAL HEALTHCARE STAFFING OF LI INC	Sunmount Developmental Disabilities Service Office	C0SSU00110	\$0.00	\$0.00	10/01/2018	01/03/2019	Speech Language Therapy Services - Sunmount DDSO	Consultant - Medical Related Services	08/09/2018

HANYS SERVICES INC	SUNY - Upstate Medical University	T504669	\$9,000.00	\$0.00	10/01/2018	09/30/2019	CONSULTANT IS TO OBSERVE THE O	Contracts Not Subject to OSC Pre-Audit	11/06/2018
KHALID ABDULLA	Attorney General, Office of the	T104730	\$8,000.00	\$0.00	08/27/2018	03/31/2019	Live Call Monitoring	Contracts Not Subject to OSC Pre-Audit	10/18/2018
ADAM ABDULLA	Attorney General, Office of the	T104729	\$8,000.00	\$0.00	08/27/2018	03/31/2019	Live Call Monitoring	Contracts Not Subject to OSC Pre-Audit	10/18/2018
EMPIRE TELEPHONE CORP	New York State Urban Development Corporation	C011011	\$2,159,302.00	\$0.00	11/07/2017	12/31/2023	PA Filed Contract - Installation or Upgrade Broadband networks to Expand Broadband Access	Contracts Not Subject to OSC Pre-Audit	03/23/2018
OSWEGO COLLEGE FOUNDATION INC	College at Oswego	C000445	\$6,631,224.24	\$0.00	01/01/2018	12/31/2022	Foundation Agreement	Service - Other/ Misc. Services	04/23/2018
BRIDGESTONE AMERICAS TIRE OPERATIONS	Capital District Transportation Authority	C115300	\$2,380,000.00	\$0.00	12/01/2017	12/01/2022	PA Filed Contract - Lease of Radial Tires For Transit Buses	Contracts Not Subject to OSC Pre-Audit	02/20/2018
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
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
SUNBELT STAFFING LLC	SUNY - Health Science Center at Brooklyn	C319474	\$2,142,800.00	\$0.00	01/01/2019	12/31/2023	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	Consultant - Medical Related Services	12/17/2018
TOP LINE COMMUNICATIONS INC	New York State Thruway Authority	CT18005	\$396,420.00	\$0.00	01/01/2018	12/31/2022	Telephone System Services	Service - Other/ Misc. Services	04/04/2018
CAPPELLINO CHEVROLET INC	New York State Thruway Authority	CT18104	\$150,000.00	\$0.00	12/11/2018	12/31/2022	GM O.E.M. PARTS	Commodity - Vehicles And Supplies	12/11/2018
TETRA TECH CONSTRUCTION INC	New York State Thruway Authority	D214213	\$26,550,704.71	\$0.00	07/01/2013	12/31/2014	Re-Establish/Re-Create Closed Contract-Pavement Rehabilitation & Safety Improvements Interstate 87	Construction - Highway	05/14/2018
KARETAS ACQUISITION COMPANY LLC	Oneida Food Production Center	pa44100112	\$1,000,000.00	\$0.00	09/01/2017	04/18/2019	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	05/23/2018
BLUETRITON BRANDS INC	Metropolitan Transportation Authority	C015378	\$2,557,142.08	\$0.00	09/01/2018	08/31/2021	PA Filed Contract - Water Cooler Dispensing Equipment & Bottled Water	Contracts Not Subject to OSC Pre-Audit	10/26/2018
COGNOSANTE LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
PUTNAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC68054	\$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
NEW YORK QUALITY HEALTHCARE CORPORATION	Department of Health	C029339	\$3,275,535,265.00	\$0.00	07/01/2018	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries - Assignment	Service - Medical/ Pharmaceutical Services	05/31/2018
EASTERN MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68041	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018

WELLS FARGO BANK N A	Long Island Power Authority	C000941	\$595,760.00	\$0.00	09/07/2018	10/29/2018	Remarketing Agreement for Series 2015C Bonds - Value Represents Takedown Amount and Expenses	Service - Banking	09/07/2018
INSPECTORATE AMERICA CORP	New York City Transit Authority	C005309	\$1,575,233.00	\$0.00	07/15/2013	07/14/2019	--PA Filed Contract - Testing	Contracts Not Subject to OSC Pre-Audit	08/09/2018
SHELBY CRUSHED STONE INC	Office of General Services - Purchasing Contracts	PC68058	\$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
SPECIALTY RX NY INC	Department of Environmental Conservation	C011114	\$0.00	\$0.00	06/15/2018	06/14/2020	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	Service - Medical/ Pharmaceutical Services	08/06/2018
RAJ TECHNOLOGIES INC	State University of New York - Agency-wide	T003293	\$0.00	\$0.00	05/01/2018	04/30/2019	ALERT LOGIC SECURITY APPLIANCE	Contracts Not Subject to OSC Pre-Audit	06/07/2018
UNLIMITED CARE INC	Finger Lakes Developmental Disabilities Service Office	C0SFL00125	\$32,441.77	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
ALL METRO HEALTH CARE	Finger Lakes Developmental Disabilities Service Office	C0SFL00126	\$32,834.94	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
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
EXELON CORPORATION	New York State Energy Research and Development Authority	C10905A	\$808,900,314.47	\$0.00	11/18/2016	03/31/2029	PA Filed Contract - Zero Emission Credits (ZEC) Nuclear Facilities	Contracts Not Subject to OSC Pre-Audit	03/16/2018
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	pc68065	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018

GLENVILLE NO 2 FIRE DISTRICT	Division of Criminal Justice Services	T102691	\$10,000.00	\$0.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
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
PC2 DEVELOPMENT INC	New York State Urban Development Corporation	C010968	\$2,315,000.00	\$0.00	12/08/2017	12/31/2023	PA Filed Contract - Acquire and Renovate a 213,000 Sq Ft Vacant Building in Syracuse	Contracts Not Subject to OSC Pre-Audit	04/06/2018
BLACK & VEATCH MANAGEMENT CONSULTING LLC	Long Island Power Authority	C000932	\$1,000,000.00	\$0.00	06/20/2018	06/20/2023	Rate Consulting Services	Consultant - Miscellaneous Consultant Services	06/20/2018
INFORMATION LOGISTICS INC	Interest on Lawyer Account	T018001	\$10,000.00	\$0.00	06/07/2018	06/06/2019	On-line Account Enrollment	Contracts Not Subject to OSC Pre-Audit	06/08/2018
EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68254	\$9,000,000.00	\$0.00	12/13/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	12/14/2018
JCTOD OUTREACH INC	Homeless Housing Assistance Corporation	CC00939	\$2,163,777.00	\$0.00	03/20/2018	03/20/2043	PA Filed Contract - HHAP Final Award Agreement	Contracts Not Subject to OSC Pre-Audit	03/26/2018
DELTA RAILROAD CONSTRUCTION INC	New York City Transit Authority	C104339	\$2,912,800.00	\$0.00	03/06/2017	03/05/2021	--PA Filed Contract - To Provi	Contracts Not Subject to OSC Pre-Audit	03/19/2018
GERMANTOWN TELEPHONE CO INC	New York State Urban Development Corporation	C010867	\$4,730,944.00	\$0.00	09/27/2017	12/31/2023	PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	Contracts Not Subject to OSC Pre-Audit	03/23/2018