

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
HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	SUNY - Health Science Center at Brooklyn	C550053	\$3,116,229.00	\$0.00	01/01/2018	12/31/2022	Foundation Agreement	Service - Other/ Misc. Services	06/29/2018
POLISH COMMUNITY CENTER OF BUFFALO INC	Homeless Housing Assistance Corporation	CH00951	\$3,112,670.00	\$0.00	06/29/2018	04/30/2049	PA FILED CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/03/2018
DASNY	SUNY at Buffalo	T500102	\$3,110,966.00	\$2,900,000.00	07/16/2018	12/31/2020	DEWEY/ROOSEVELT BATH UPGRADES	Contracts Not Subject to OSC Pre-Audit	10/09/2018
AMERICAN JAIL PRODUCTS LLC	Office of General Services - Design & Construction	D44967C	\$3,107,709.00	\$2,992,087.00	12/05/2018	08/17/2021	Replace Windows Doors Locking System & Renovate Cells Green Haven CF Dutchess County	Construction - Building	12/05/2018
MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	Office of Temporary & Disability Assistance	C00415GG	\$3,106,926.00	\$3,106,926.00	01/01/2019	03/31/2024	REFUGEE SOCIAL SERVICES	Grant	11/28/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68011	\$3,105,067.00	\$2,889,088.52	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
MX PETROLEUM CORP	Office of General Services - Purchasing Contracts	PC68458	\$3,100,000.00	\$2,112,695.86	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
WELLNOW URGENT CARE	Department of Civil Service	C000699	\$3,100,000.00	\$2,803,071.41	07/01/2018	12/31/2023	Medical Examination Services	Consultant - Medical Related Services	10/11/2018

UNITY HOSPITAL OF ROCHESTER	Department of Health	C32752GG	\$3,100,000.00	\$3,094,051.94	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	11/05/2018
NEWYORK-PRESBYTERIAN-QUEENS	Department of Health	C33743GG	\$3,100,000.00	\$3,064,441.97	10/01/2018	09/30/2023	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	Grant	08/21/2018
GENEVA CITY OF	Department of State	C1001100	\$3,100,000.00	\$2,245,910.37	03/01/2018	06/30/2024	DOWNTOWN REVITALIZATION	Grant	09/07/2018
CONCERN FOR INDEPENDENT LIVING INC	Office of Addiction Services and Supports	C004278	\$3,086,693.00	\$2,387,370.00	07/01/2018	12/31/2022	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	09/07/2018
CNC SERVICES OF NY INC	Office of Information Technology Services	C000521	\$3,084,128.00	\$1,376,307.23	08/23/2018	08/22/2028	Conduit Locating, Monitoring and Maintenance Services	Equipment - Communications	08/23/2018
NEW CASTLE PAVING LLC	Department of Transportation	D263715	\$3,079,079.78	\$3,079,079.77	06/21/2018	06/30/2019	Pavement Maintenance & ADA Improvements Rte 144 &143 State HWY 508 & 9256 Albany & Greene Counties	Construction - Highway	06/21/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State Education Department - Federal - State Grants	C403305	\$3,077,122.00	\$3,065,286.00	09/01/2018	08/31/2023	MIGRANT EDUCATION OUTREACH PROGRAM	Grant	10/02/2018
TECH VALLEY TALENT LLC	Department of Labor	C000489	\$3,075,600.00	\$2,252,092.93	09/20/2018	12/31/2024	Project Director for Unemployment Insurance Systems Improvement (UISIM)	Consultant - Information And Technology Solutions And Services	09/10/2018
LOCUMTENENS COM LLC	Kirby Forensic Psychiatric Center	CM100205AB	\$3,075,236.33	\$2,679,766.93	02/01/2018	08/31/2024	Locum Tenens Psychiatrist Placement (Mini-Bid 3650012-18-003)	Consultant - Medical Related Services	03/28/2018
BBL CONSTRUCTION SERVICES LLC	Office of General Services - Design & Construction	D0SC210	\$3,075,000.00	\$3,047,166.00	03/02/2018	03/01/2022	Construction Management Services	Consultant - Construction Related Services	03/02/2018
COLYAR TECHNOLOGY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68124	\$3,074,000.00	\$0.00	05/21/2018	11/29/2022	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018

CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	Department of Health	C33401GG	\$3,072,140.00	\$2,928,210.17	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/08/2018
LOCUMTENENS COM LLC	Hutchings Psychiatric Center	CM100205AC	\$3,062,800.00	\$1,011,607.50	07/10/2018	05/08/2020	Locum Tenens Psychiatrist Placement (Mini-Bid 3650010-18-004)	Consultant - Medical Related Services	06/29/2018
LOCUMTENENS COM LLC	Kirby Forensic Psychiatric Center	CM100205AR	\$3,062,027.75	\$2,696,008.32	12/17/2018	08/31/2024	Locum Tenens Psychiatrist Placement (Mini-Bid 3650012-18-018)	Consultant - Medical Related Services	12/21/2018
MULTIPLY HANDICAPPED CONSULTANTS OF WESTCHESTER INC	Office For People with Developmental Disabilities	C00173GG	\$3,056,597.00	\$1,531,825.69	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/12/2018
MIDDLETOWN CITY OF	Department of Environmental Conservation	C00507GG	\$3,056,565.00	\$2,216,387.29	11/01/2017	05/31/2024	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, SOURCE WATER PROTECTION	Grant	06/08/2018
GENEVA CITY OF	Department of Transportation	D017252	\$3,053,290.35	\$560,347.72	11/15/1951	11/30/2049	Arterial Maintenance Agreement Geneva Ontario County	Inter-government - Other	03/28/2018
LOCKPORT CITY OF	Department of Transportation	D017258	\$3,052,999.95	\$370,060.60	06/15/1954	11/30/2049	Arterial Maintenance Agreement City of Lockport Niagara County	Inter-government - Other	06/01/2018
THE ADDICTIONS CARE CENTER OF ALBANY INC	Office of Addiction Services and Supports	C002162	\$3,047,000.00	\$2,720,059.65	07/01/2018	06/30/2026	OASAS MAJOR MAINTENANCE	Grant	10/16/2018
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C833985	\$3,040,926.00	\$3,040,926.00	10/01/2017	09/30/2020	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Grant	11/21/2018
NASSAU RENTAL & SUPPLY CORP	Department of Transportation	D263825	\$3,039,671.15	\$3,039,671.15	12/24/2018	03/18/2021	Bridge Washing Throughout New York City Region 11 Counties	Construction - Bridge Painting And Cleaning	12/24/2018
CORTLAND CITY OF	Department of Transportation	D017248	\$3,038,057.55	\$578,714.34	11/14/1961	11/30/2049	Arterial Maintenance Agreement City of Cortland Cortland County	Inter-government - Other	06/01/2018
HUDSON VALLEY ENGINEERING ASSOCIATES PC	Department of Transportation	D037759	\$3,037,000.00	\$2,809,167.72	09/01/2018	06/30/2022	CI Bridge Maintenance Region 8 Counties	Consultant - Construction Related Services	11/28/2018

TOWNSHIP TELEPHONE COMPANY	New York State Urban Development Corporation	C010808	\$3,030,492.00	\$0.00	10/11/2017	12/31/2023	PA FILED CONTRACT-INSTALLATION OR UPGRADE BROADBAND NETWORKS	Contracts Not Subject to OSC Pre-Audit	03/26/2018
MAGNADATA USA INC	New York City Transit Authority	CC22028	\$3,029,670.00	\$0.00	09/19/2018	09/18/2020	PA Filed Contract - Estimated Use Contract for Gold Polyester Metrocards	Commodity - Miscellaneous	10/12/2018
DIGESARE MECHANICAL INC	Office of General Services - Design & Construction	D45687H	\$3,028,734.00	\$3,016,007.00	11/09/2018	05/28/2020	Provide Chilled Water & Steam Condensate Piping Manhole 12 to 7A SOB Campus Albany County	Construction - Building	11/09/2018
CATHOLIC HEALTH SYSTEM	Department of Health	C33784GG	\$3,026,890.00	\$2,594,624.39	10/01/2018	09/30/2024	NURSE FAMILY PARTNERSHIP RPOGRAM	Grant	09/21/2018
EHS INC	Department of Health	C33404GG	\$3,024,150.00	\$2,971,517.28	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/08/2018
INTUITIVE SURGICAL INC	SUNY - Health Science Center at Brooklyn	T218716	\$3,021,000.00	\$3,021,000.00	09/05/2018	09/04/2023	DA VINCI DUAL CONSOLE SYSTEMS	Contracts Not Subject to OSC Pre-Audit	09/06/2018
DEPOSIT TELEPHONE COMPANY	New York State Urban Development Corporation	C010783	\$3,018,167.00	\$0.00	10/11/2017	12/31/2023	PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access	Contracts Not Subject to OSC Pre-Audit	04/03/2018
FNUB INCORPORATED	SUNY at Buffalo	W000002	\$3,012,650.92	\$3,012,650.92	11/17/2017	11/16/2018	Land Purchase of 3 Parcels & Air Rights for UB Medical School Erie County	Land Purchase	02/02/2018
HUNTING VALLEY CONSTRUCTION INC	Department of Transportation	D263576	\$3,011,484.72	\$3,011,484.72	02/06/2018	02/28/2019	General Bridge Rprs in Buffalo & Niagara Falls Twns Cheektowaga Marilla & Tonawanda Erie/Niagara Co	Construction - Highway	02/06/2018
FORDHAM UNIVERSITY	State Education Department	C013714	\$3,007,290.00	\$2,912,005.21	07/01/2018	06/30/2023	Technical Assistance Center - NYC Region	Consultant - Miscellaneous Consultant Services	11/16/2018
ERIE COUNTY MEDICAL CENTER CORPORATION	Department of Health	C33650GG	\$3,005,000.00	\$2,975,210.55	07/01/2018	06/30/2023	OCCUPATIONAL HEALTH	Grant	08/15/2018

SUMMIT AVE REALTY CORP	State Education Department	L002228	\$3,003,462.00	\$1,767,784.34	11/01/2018	10/31/2028	1215 Zerega Ave NYC Bronx County	Lease	10/25/2018
UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	SUNY - Upstate Medical University	C504447	\$3,000,960.00	\$3,000,960.00	07/01/2018	06/30/2023	On Call Pediatric Anesthesiology Services	Consultant - Medical Related Services	05/23/2018
CARDIAC SCIENCE CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$3,000,000.00	\$1,557,786.50	02/14/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	02/23/2018
TRACY TOWERS MEDICAL P C	Department of Health	C31123GG	\$3,000,000.00	\$2,373,801.84	10/01/2015	12/31/2025	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/09/2018
STATE TOWER GARAGE INC	New York State Urban Development Corporation	C011110	\$3,000,000.00	\$0.00	02/13/2018	12/31/2024	PA Filed Contract - To be used for a portion of the cost of construction and renovation	Contracts Not Subject to OSC Pre-Audit	11/15/2018
LAZER APTHEKER ROSELLA & YEDID PC	Long Island Power Authority	C000924	\$3,000,000.00	\$0.00	05/30/2018	05/29/2023	Legal Services - Real Estate and General Litigation	Consultant - Legal Services	05/30/2018
DOCKER INC	Office of General Services - Purchasing Contracts	PM68094	\$3,000,000.00	\$0.00	09/17/2018	11/29/2020	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	09/26/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67974	\$3,000,000.00	\$0.00	01/19/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/22/2018