

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
COUGHLAN COMPANIES LLC	Office of General Services - Purchasing Contracts	PC68164	\$3,000,000.00	\$0.00	10/04/2018	02/28/2023	BOOKS & NON-PRINT	Contracts Not Subject to OSC Pre-Audit	10/04/2018
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
NICE SYSTEMS INC	Office of General Services - Purchasing Contracts	PM68145	\$3,000,000.00	\$89,370.62	09/10/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/11/2018
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	Office of General Services - Purchasing Contracts	PC67973	\$3,000,000.00	\$216,017.12	04/11/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/11/2018
WORKFORCE DEVELOPMENT INSTITUTE INC	Department of Labor	C17057GG	\$3,000,000.00	\$3,000,000.00	02/01/2018	01/31/2019	WORKFORCE DEVELOPMENT INSTITUTE MANUFACTURING INITIATIVE	Grant	01/05/2018
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
INDIANA FURNITURE INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68354	\$3,000,000.00	\$667,265.21	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018

INTRALOGIC SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68179	\$3,000,000.00	\$15,180.00	07/20/2018	11/29/2022	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
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
PRUDENT ENGINEERING LLP	Department of Transportation	D037745	\$3,000,000.00	\$2,806,948.06	01/01/2019	12/31/2021	Construction Inspection Term Agreement Region 2	Consultant - Construction Related Services	11/27/2018
INFRA-MODEL ENGINEERING PC	Department of Transportation	D037601	\$3,000,000.00	\$2,984,870.83	03/15/2018	12/31/2022	Engineering Services Subsurface Utility Statewide	Consultant - Architect, Engineering And Appraisal Related Services	05/16/2018
HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	Department of Transportation	D037673	\$3,000,000.00	\$2,999,209.81	03/15/2018	02/15/2021	Construction Inspection Term Agreement For HWY & Bridge Projects Various Counties Region11	Consultant - Construction Related Services	05/08/2018
RESEARCH FOUNDATION FOR MENTAL HYGIENE	Office of Mental Health	C100281	\$3,000,000.00	\$2,878,267.13	11/01/2017	10/31/2020	Center For Excellence in Cultural Competency	Consultant - Medical Related Services	02/21/2018
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
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
PHYSIO-CONTROL INC	Office of General Services - Purchasing Contracts	PC67963	\$2,998,000.00	\$38,875.35	12/07/2017	10/04/2019	AED'S	Contracts Not Subject to OSC Pre-Audit	02/09/2018

NATHAN LITTAUER HOSPITAL ASSOCIATION	Department of Health	C32770GG	\$2,995,689.00	\$2,995,689.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	03/09/2018
PCMH GATES LP	Homeless Housing Assistance Corporation	CH00913	\$2,993,268.00	\$0.00	05/17/2017	05/17/2047	PA Filed Contract Final Award Agreement Postgraduate Gates Ave	Contracts Not Subject to OSC Pre-Audit	01/22/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State Education Department	C013716	\$2,992,066.00	\$2,728,496.05	07/01/2018	06/30/2023	Technical Assistance Center - Central/Western Region	Consultant - Miscellaneous Consultant Services	11/16/2018
75 SOUTH BROADWAY LLC	Workers' Compensation Board	L01972A	\$2,983,450.64	\$1,954,403.31	07/26/2017	10/31/2025	Contract reassignment for 75 South Broadway LLC White Plains Westchester County	Lease	01/22/2018
RIFENBURG CONSTRUCTION INC	Department of Transportation	D263775	\$2,982,374.45	\$2,982,374.45	08/16/2018	12/31/2018	Asphalt Concrete Resurfacing 3 Miles on I 787 Colonie Menands & Watervliet Albany County	Construction - Highway	08/16/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Department of Transportation	D263806	\$2,981,862.14	\$2,981,862.14	12/24/2018	11/30/2019	Asphalt Concrete Reconstruction 0.7 Miles Fulton County	Construction - Highway	12/24/2018
CORNELL UNIVERSITY	Department of Economic Development	C170100	\$2,978,718.00	\$1,988,014.00	01/01/2018	12/31/2024	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	Grant	06/13/2018
VIEWSONIC CORPORATION	Office of General Services - Purchasing Contracts	PC68176	\$2,967,000.00	\$496,323.93	07/17/2018	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205AS	\$2,966,043.14	\$2,966,043.14	01/01/2018	09/10/2021	Help Desk Management Support	Contracts Not Subject to OSC Pre-Audit	01/04/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Stony Brook	C002078	\$2,954,180.00	\$2,488,775.12	02/01/2018	01/31/2023	Janitorial Services at Campus Recreation Building	Service - Building Services	02/07/2018
PRISONERS LEGAL SERVICES OF NEW YORK	Division of Criminal Justice Services	C103233	\$2,950,000.00	\$2,946,036.83	10/01/2018	09/30/2019	INDIGENT LEGAL SERVICES	Grant	11/05/2018

ELMIRA CITY OF	Department of State	C1001097	\$2,950,000.00	\$2,655,000.00	04/01/2018	06/30/2023	2016 DRI C1001097	Grant	09/18/2018
HOLT ARCHITECTS PC	State University Construction Fund	T006376	\$2,947,907.95	\$2,786,901.39	01/19/2018	07/01/2025	SUCF111017 Renovate Memorial	Contracts Not Subject to OSC Pre-Audit	01/25/2018
BARRETT PAVING MATERIALS INC	Department of Transportation	D263337	\$2,926,192.57	\$2,926,192.57	03/19/2018	10/31/2019	Preventative Corr. Maint. Milling&Paving(Sidewalk&Signal&Safety Improve)City of Oswego Oswego County	Construction - Highway	03/19/2018
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
NYSARC INC	State Education Department	C013542	\$2,925,113.00	\$1,479,299.44	01/01/2019	12/31/2023	PROV VOCATIONAL REHAB SERVICES	Grant	12/14/2018
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
HOOSICK FALLS HEALTH CTR INC	Department of Health	C32745GG	\$2,910,893.00	\$2,910,893.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	06/01/2018
CITIZENS TELECOMMUNICATIONS OF NEW YORK	New York State Urban Development Corporation	C011005	\$2,907,002.00	\$0.00	11/08/2017	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
ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	New York City Transit Authority	C002220	\$2,906,680.00	\$0.00	04/01/2018	09/30/2018	--PA Filed Contract - Concrete	Contracts Not Subject to OSC Pre-Audit	05/22/2018
THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	State Education Department - Federal - State Grants	C403070	\$2,905,425.00	\$2,612,005.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	01/25/2018
LOCUMTENENS COM LLC	Manhattan Psychiatric Center	CM100205AB	\$2,900,196.47	\$2,524,093.60	02/01/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-004)	Consultant - Medical Related Services	04/04/2018

KIVVIT LLC	Department of Health	C033649	\$2,900,000.00	\$2,611,912.10	08/01/2018	03/31/2024	Development of Public Outreach Plan for Open Enrollment of NY State of Health	Consultant - Information And Technology Solutions And Services	09/20/2018
ESPLANADE GARDENS INC	Metropolitan Transportation Authority	D000001	\$2,900,000.00	\$0.00	03/27/2018	09/27/2019	PA Filed Contract for Property Easements for Floodwall Construction for Sandy Relief NYC NY County	Land Purchase	06/01/2018
PLATTSBURGH CITY OF	Department of State	C1001112	\$2,900,000.00	\$1,313,948.46	07/01/2017	12/30/2023	DOWNTOWN REVITALIZATION INITIATIVE	Grant	08/31/2018
AYUDA MEDIA SYSTEMS INC	Metropolitan Transportation Authority	C015212	\$2,898,960.00	\$0.00	05/16/2018	05/15/2023	PA Filed Contract - Data Repository and Software Services	Contracts Not Subject to OSC Pre-Audit	10/22/2018
PROJECT RENEWAL INC	State Education Department	C012933	\$2,893,244.00	\$603,943.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	02/08/2018
THE BRIDGE INC	Office of Mental Health	C00304GG	\$2,892,433.00	\$0.00	09/02/2017	09/01/2022	CAPITAL PRESERVATION PROJECT	Grant	03/06/2018
LOCUMTENENS COM LLC	Rockland Psychiatric Center	CM100205AJ	\$2,888,166.67	\$1,027,668.35	03/02/2018	05/31/2020	Locum Tenens Psychiatrist Placement (Mini-Bid 3650020-18-032)	Consultant - Medical Related Services	03/29/2018
POWER PLAY NYC INC	State Education Department - Federal - State Grants	C403059	\$2,880,000.00	\$2,054,083.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	02/20/2018
UNION CONCRETE AND CONSTRUCTION CORP	Department of Transportation	D263585	\$2,878,207.77	\$2,878,207.77	02/01/2018	11/30/2018	Rte. 33 railing rehab, Humbolt Parkway, Buffalo, Erie County	Construction - Highway	02/01/2018
LOCUMTENENS COM LLC	Manhattan Psychiatric Center	CM100205AD	\$2,878,188.87	\$2,367,521.16	02/01/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-006)	Consultant - Medical Related Services	03/29/2018
STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP	College at Oneonta	C990455	\$2,876,167.00	\$0.00	04/01/2018	03/31/2023	Foundation Agreement	Service - Other/ Misc. Services	03/27/2018

MEDICAL INFORMATION TECHNOLOGY INC	Helen Hayes Hospital	C000555	\$2,875,342.00	\$1,957,630.59	03/07/2018	03/06/2026	Hospital Information System (software) Maintenance	Consultant - Information And Technology Solutions And Services	03/07/2018
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