

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 |
|--|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| ACCENT STRIPE INC                            | Department of Transportation                       | D264185         | \$5,721,257.15          | \$5,721,257.15   | 05/07/2020          | 11/30/2021        | Biennial Long Lines Pavement Markings Various Counties throughout NYS | Construction - Highway   | 05/07/2020                            |
| DEANGELO BROTHERS LLC                        | Department of Transportation                       | D264192         | \$441,908.07            | \$441,908.07     | 06/16/2020          | 11/30/2021        | Biennial Roadside Vegetation Management Region 8 Counties             | Construction - Highway   | 06/16/2020                            |
| ACCENT STRIPE INC                            | Department of Transportation                       | D264186         | \$2,040,608.69          | \$2,040,608.69   | 04/10/2020          | 11/30/2021        | Biennial Special Marking Replacements Region 8                        | Construction - Highway   | 04/10/2020                            |
| NOVA SITE COMPANY LLC                        | Office of Parks Recreation & Historic Preservation | D005707         | \$2,381,639.44          | \$2,381,639.44   | 10/19/2020          | 01/31/2022        | Big Six Mile Creek Marina Phase 2 Big Six State Park Erie County      | Construction - Building  | 10/19/2020                            |
| PARK OUTDOOR ADVERTISING OF NEW YORK INC     | SUNY - Upstate Medical University                  | C505468         | \$758,022.40            | \$620,558.40     | 11/01/2020          | 10/31/2024        | Billboard rental for advertising                                      | Printing - Advertising/Public Awareness                        | 10/29/2020                            |
| UPSTATE UROLOGY INC                          | SUNY - Upstate Medical University                  | X505067         | \$999,611.00            | \$0.00           | 07/01/2019          | 06/30/2022        | Billing Reimbursement for physician services, Urology                 | Consultant - Medical Related Services                          | 09/04/2020                            |
| CERNER STATE & LOCAL GOVERNMENT SERVICES INC | Office of Mental Health                            | CM100761        | \$81,632,625.00         | \$26,201,154.08  | 11/27/2020          | 05/26/2032        | Billing system modernization  | Consultant - Information And Technology Solutions And Services | 12/09/2020                            |

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|-------------------------------|---|---------|----------------|----------------|------------|------------|---|--|------------|
| THERMOGENESIS CORPORATION     | SUNY - Upstate Medical University                 | C505459 | \$568,714.63   | \$448,150.12   | 09/27/2020 | 09/26/2025 | BioArchive system maintenance and service agreement                     | Equipment - Medical                        | 10/16/2020 |
| BIO-RAD LABORATORIES INC      | SUNY at Stony Brook                               | OP34970 | \$275,000.00   | \$0.00         | 07/28/2020 | 07/27/2021 | BioPlex 2200 system   | Commodity - Computer Hardware And Software | 07/28/2020 |
| TECHNICAL SAFETY SERVICES LLC | Department of Health                              | C033807 | \$741,450.00   | \$149,269.03   | 03/16/2020 | 03/15/2025 | Biological safety cabinet and HEPA exhaust filter certification         | Service - Laboratory Services              | 03/09/2020 |
| DANIEL J LYNCH INC            | SUNY at Binghamton                                | D200006 | \$304,036.00   | \$304,036.00   | 10/05/2020 | 03/05/2021 | Biotechnology Suite 1200 Renovation Binghamton University Broome County | Construction - Building                    | 09/25/2020 |
| AMHERST PAVING INC            | Office of General Services - Purchasing Contracts | PC69078 | \$1,359,094.99 | \$1,055,370.92 | 04/01/2020 | 12/31/2020 | Bituminous Concrete   | Construction - Highway                     | 03/19/2020 |
| KUBRICKY CONSTRUCTION CORP    | Office of General Services - Purchasing Contracts | PC69086 | \$1,865,588.53 | \$1,261,325.19 | 04/01/2020 | 12/31/2020 | Bituminous Concrete   | Construction - Highway                     | 04/23/2020 |
| SENECA STONE CORP             | Office of General Services - Purchasing Contracts | PC69089 | \$2,569,077.00 | \$2,271,949.98 | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)   | Construction - Highway                     | 03/19/2020 |
| COBLESKILL STONE PRODUCTS INC | Office of General Services - Purchasing Contracts | PC69080 | \$2,700,743.66 | \$2,137,253.37 | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)   | Construction - Highway                     | 03/19/2020 |
| ELMIRA ROAD MATERIALS LLC     | Office of General Services - Purchasing Contracts | PC69084 | \$788,454.58   | \$637,401.28   | 04/01/2020 | 12/31/2020 | Bituminous Concrete (DOT)   | Construction - Highway                     | 03/20/2020 |
| SUIT-KOTE CORP                | Office of General Services - Purchasing Contracts | PC69090 | \$4,433,616.68 | \$3,513,216.18 | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)   | Construction - Highway                     | 03/19/2020 |
| NEW CASTLE PAVING LLC         | Office of General Services - Purchasing Contracts | PC69087 | \$789,536.79   | \$554,528.09   | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)   | Construction - Highway                     | 03/19/2020 |

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| NOEL J BRUNELL & SON INC                  | Office of General Services - Purchasing Contracts | PC69088 | \$1,726,210.33  | \$1,249,280.49  | 04/01/2020 | 12/31/2020 | Bituminous Concrete (DOT)                                    | Construction - Highway | 03/23/2020 |
| HEIDELBERG MATERIALS NORTHEAST-NY LLC     | Office of General Services - Purchasing Contracts | PC69085 | \$1,571,172.57  | \$1,241,943.95  | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)                                    | Construction - Highway | 03/19/2020 |
| DOLOMITE PRODUCTS COMPANY INC             | Office of General Services - Purchasing Contracts | PC69083 | \$11,338,738.11 | \$9,232,428.18  | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)                                    | Construction - Highway | 03/20/2020 |
| CONCRETE APPLIED TECHNOLOGIES CORP        | Office of General Services - Purchasing Contracts | PC69081 | \$2,169,345.74  | \$1,822,034.69  | 03/19/2020 | 12/31/2020 | Bituminous Concrete (DOT)                                    | Construction - Highway | 03/19/2020 |
| BARRETT PAVING MATERIALS INC              | Office of General Services - Purchasing Contracts | PC69079 | \$15,279,315.58 | \$11,732,946.53 | 03/19/2020 | 12/31/2020 | Bituminous concrete (DOT)                                    | Construction - Highway | 03/19/2020 |
| D & H EXCAVATING INC                      | Office of General Services - Purchasing Contracts | PC69082 | \$577,831.38    | \$447,329.37    | 06/17/2020 | 12/31/2020 | Bituminous concrete hot mix asphalt for Cattaraugus County   | Construction - Highway | 06/17/2020 |
| HEIDELBERG MATERIALS NORTHEAST-NY LLC     | Office of General Services - Purchasing Contracts | PC69170 | \$15,843,993.80 | \$13,478,077.95 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |
| SULLIVAN COUNTY PAVING & CONSTRUCTION INC | Office of General Services - Purchasing Contracts | PC69177 | \$1,453,706.10  | \$1,252,366.95  | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |
| LAKE SHORE PAVING INC                     | Office of General Services - Purchasing Contracts | PC69172 | \$1,873,354.19  | \$1,254,942.92  | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |
| CONCRETE APPLIED TECHNOLOGIES CORP        | Office of General Services - Purchasing Contracts | PC69168 | \$3,343,255.42  | \$2,695,733.63  | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |

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| NORTHERN ASPHALT LLC           | Office of General Services - Purchasing Contracts | PC69174 | \$4,713,264.60 | \$3,995,738.14 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award  | Construction - Highway | 07/30/2020 |
| LUCK BROTHERS INC              | Office of General Services - Purchasing Contracts | PC69173 | \$1,774,034.30 | \$1,395,802.09 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award  | Construction - Highway | 07/30/2020 |
| PECKHAM ROAD CORP              | Office of General Services - Purchasing Contracts | PC69175 | \$1,102,782.14 | \$939,090.99   | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award  | Construction - Highway | 07/30/2020 |
| KEELER CONSTRUCTION CO INC     | Office of General Services - Purchasing Contracts | PC69171 | \$2,574,088.77 | \$2,052,628.75 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award  | Construction - Highway | 07/30/2020 |
| BROOME BITUMINOUS PRODUCTS INC | Office of General Services - Purchasing Contracts | PC69166 | \$2,949,460.17 | \$2,459,343.59 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award  | Construction - Highway | 07/30/2020 |
| SUIT-KOTE CORP                 | Office of General Services - Purchasing Contracts | PC69176 | \$4,442,361.33 | \$3,701,006.69 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award  | Construction - Highway | 07/30/2020 |
| COBLESKILL STONE PRODUCTS INC  | Office of General Services - Purchasing Contracts | PC69167 | \$4,831,922.04 | \$3,998,266.15 | 07/31/2020 | 12/31/2020 | Bituminous concrete, vendor placed pavement (VPP) multi-award | Construction - Highway | 07/31/2020 |
| BARRETT PAVING MATERIALS INC   | Office of General Services - Purchasing Contracts | PC69165 | \$1,199,722.99 | \$1,014,175.38 | 07/30/2020 | 12/31/2020 | Bituminous concrete, vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |
| D & H EXCAVATING INC           | Office of General Services - Purchasing Contracts | PC69169 | \$1,585,158.49 | \$1,312,307.56 | 07/30/2020 | 12/31/2020 | Bituminous concrete, vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |

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| AMHERST PAVING INC                               | Office of General Services - Purchasing Contracts  | PC69164 | \$4,762,275.14  | \$3,789,083.58 | 07/30/2020 | 12/31/2020 | Bituminous concrete, vendor placed pavement (VPP) multi-award                        | Construction - Highway                               | 07/30/2020 |
| WU & ASSOCIATES INC                              | Office of Parks Recreation & Historic Preservation | D005679 | \$672,428.74    | \$672,428.74   | 03/16/2020 | 02/26/2021 | Bldg 125 elevator & stair alterations at Nissequogue River State Park Suffolk County | Construction - Building                              | 03/16/2020 |
| AMERICAN RED CROSS                               | Office of Homeland Security and Emergency Services | C400006 | \$3,900,000.00  | \$3,900,000.00 | 04/01/2019 | 03/31/2020 | Blood Services   | Grant  | 08/14/2020 |
| GREATER METROPOLITAN COMMUNITY BLOOD SERVICE INC | SUNY - Health Science Center at Brooklyn           | C320537 | \$12,778,715.00 | \$4,806,395.40 | 05/01/2020 | 04/30/2025 | Blood products, clinical testing procedures and delivery                             | Commodity - Medical, Surgical Supplies And Equipment | 06/10/2020 |
| ACS SYSTEM ASSOCIATES INC                        | Office of Parks Recreation & Historic Preservation | D005722 | \$387,000.00    | \$386,990.51   | 07/31/2020 | 03/15/2021 | Boiler Replacement Bethpage State Park Nassau County                                 | Construction - Building                              | 07/31/2020 |
| BURNS BROS CONTRACTORS LLC                       | College at Morrisville                             | D400443 | \$261,240.00    | \$261,240.00   | 04/23/2020 | 01/31/2021 | Boiler replacement at SUNY Morrisville   | Construction - Building                              | 07/17/2020 |
| MONROE COUNTY OF                                 | Office of Homeland Security and Emergency Services | C173580 | \$105,000.00    | \$104,460.31   | 10/01/2019 | 08/31/2021 | Bomb Squad Initiative  | Grant  | 02/20/2020 |
| CHAUTAUQUA COUNTY OF                             | Office of Homeland Security and Emergency Services | C182480 | \$100,000.00    | \$99,656.74    | 10/01/2019 | 05/31/2023 | Bomb Squad Initiative  | Grant  | 01/16/2020 |
| ROCHESTER CITY OF                                | Office of Homeland Security and Emergency Services | C163380 | \$100,000.00    | \$99,993.52    | 10/01/2019 | 12/31/2021 | Bomb Squad Initiative  | Grant  | 01/15/2020 |
| ENDICOTT VILLAGE OF                              | Office of Homeland Security and Emergency Services | C178980 | \$100,000.00    | \$99,999.64    | 10/01/2019 | 08/31/2022 | Bomb Squad Initiative  | Grant  | 01/16/2020 |
| SUFFOLK COUNTY OF                                | Office of Homeland Security and Emergency Services | C193080 | \$218,180.00    | \$217,949.00   | 10/01/2019 | 08/31/2022 | Bomb Squad Initiative 2018   | Grant  | 02/11/2020 |

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| BOEFF GOLF INC<br>X001004      | Office of Parks<br>Recreation & Historic<br>Preservation | X001371 | \$25,513.00     | \$0.00 | 04/01/2020 | 12/31/2024 | Bonavista State Park<br>golf course<br>concession and<br>clubhouse restaurant | Revenue Generating -<br>Golf Pro Concession | 08/14/2020 |
| SAVVAS LEARNING<br>COMPANY LLC | Office of General<br>Services - Purchasing<br>Contracts  | PC69092 | \$26,366,000.00 | \$0.00 | 05/22/2020 | 02/28/2023 | Books & Non-Print<br>Library  | Contracts Not Subject<br>to OSC Pre-Audit   | 05/28/2020 |