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
NEW YORK PRESBYTERIAN HOSPITAL	Department of Health	C33747GG	\$2,875,000.00	\$2,844,978.63	10/01/2018	09/30/2023	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	Grant	08/23/2018
LINCOLN MEDICAL AND MENTAL HEALTH CENTER	Department of Health	C33745GG	\$2,875,000.00	\$2,390,472.96	10/01/2018	09/30/2023	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	Grant	08/29/2018
NEWBURGH CITY OF	Department of Transportation	D017260	\$2,873,266.90	\$591,552.10	01/12/1987	11/30/2049	Arterial Maintenance Agreement Newburgh Orange County	Inter-government - Other	03/28/2018
PBM LLC	Department of Financial Services	C000451	\$2,865,404.53	\$2,360,632.50	07/01/2018	06/30/2023	Cleaning and Pest control	Service - Other/ Misc. Services	11/08/2018
ONONDAGA COUNTY OF	Department of Health	C33495GG	\$2,851,497.00	\$1,440,932.68	10/01/2018	09/30/2024	NYS NURSE FAMILY PARTNERSHIP PROGRAM	Grant	10/16/2018
CHILD CARE COUNCIL OF WESTCHESTER INC	Office of Children & Family Services	C028273	\$2,850,564.00	\$2,669,450.25	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/10/2018
SUFFOLK COUNTY OF	Department of Transportation	D035558	\$2,850,000.00	\$957,154.95	04/27/2018	12/31/2027	DEVELOP, IMPLEMENT & ADJUST TRAFFIC SIGNAL PLAN	Grant	06/08/2018
AMN HEALTHCARE LOCUM TENENS INC	St. Lawrence Psychiatric Center	CM100199AA	\$2,845,266.67	\$361,436.25	01/23/2018	12/21/2018	CM100199AA-3650631 Nierva	Consultant - Medical Related Services	03/16/2018

LOCUMTENENS COM LLC	Elmira Psychiatric Center	CM100205AA	\$2,845,266.67	\$522,860.00	02/01/2018	05/08/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650007-18-001)	Consultant - Medical Related Services	03/29/2018
LOCUMTENENS COM LLC	Mid-Hudson Forensic Psychiatric Center	CM100205AB	\$2,845,266.67	\$388,080.00	02/01/2018	01/31/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650014-18-001)	Consultant - Medical Related Services	03/12/2018
ROCHESTER MEDICAL TRANSPORTATION	Finger Lakes Developmental Disabilities Service Office	C0SFL00179	\$2,843,042.23	\$1,562,853.54	10/01/2018	08/31/2024	Transportation Services - Bermar, Cornerstone, and East Henrietta Day Habilitations	Service - Transportation Services	09/14/2018
SMART STAFFING GROUP	State Education Department	C013607	\$2,835,292.00	\$1,994,228.03	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	12/19/2018
AMN HEALTHCARE LOCUM TENENS INC	Mid-Hudson Forensic Psychiatric Center	CM100199AA	\$2,835,022.80	\$2,634,646.43	02/01/2018	09/04/2023	3650014 Radhakrishnan	Consultant - Medical Related Services	03/16/2018
OSWEGO SCHOOL DISTRICT	Office of Children & Family Services	C028808	\$2,832,000.00	\$1,242,182.07	09/01/2017	08/31/2022	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	10/11/2018
ELMIRA SCHOOL DISTRICT	Office of Children & Family Services	C028089	\$2,832,000.00	\$962,138.44	09/01/2017	08/31/2022	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	08/09/2018
AIDS COMMUNITY RESOURCES INC	Department of Health	C33400GG	\$2,813,574.00	\$2,696,801.78	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/04/2018
A&P COAT APRON & LINEN SUPPLY LLC	SUNY at Stony Brook	C011307	\$2,813,503.60	\$2,806,137.14	07/01/2018	06/30/2024	SCRUB DISTRIBUTION SYSTEM	Service - Other/ Misc. Services	05/11/2018
UPSTATE UROLOGY INC	SUNY - Upstate Medical University	X504013	\$2,810,724.00	\$0.00	01/01/2014	06/30/2018	Providor Based Clinical Urology Services	Revenue Generating - Other	02/01/2018

SALMON RIVER SCHOOL DISTRICT	Office of Children & Family Services	c028093	\$2,808,000.00	\$1,255,555.47	09/01/2017	08/31/2022	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	10/16/2018
ARCELORMITTAL USA LLC	New York City Transit Authority	C020071	\$2,807,280.00	\$0.00	02/13/2018	08/13/2018	PA Filed Contract - Rail Track	Contracts Not Subject to OSC Pre-Audit	06/18/2018
GENERAL ROOFING CONTRACTORS LLC	State University Construction Fund	T006430	\$2,806,397.00	\$2,806,397.00	07/06/2018	11/10/2020	SUCF061013 Replace Roofs - Va	Contracts Not Subject to OSC Pre-Audit	07/06/2018
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68015	\$2,801,636.00	\$2,394,600.17	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
MONROE COUNTY OF	Department of Transportation	D035764	\$2,801,227.00	\$2,317,391.83	07/17/2017	06/27/2027	HIGHWAY LIGHTING REHABILITATION NORTHEAST 2	Grant	05/22/2018
METHODIST CHURCH HOME FOR THE AGED	Department of Health	C31145GG	\$2,800,000.00	\$2,785,726.06	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/09/2018
CORTLAND COLLEGE ALUMNI ASSOC	College at Cortland	C000694	\$2,799,699.00	\$0.00	07/01/2017	06/30/2022	Alumni Association Agreement	Service - Other/ Misc. Services	02/12/2018
WESTCHESTER COUNTY OF	Office of Indigent Legal Services	C000555	\$2,793,498.00	\$2,793,498.00	01/01/2014	12/31/2020	INDIGENT LEGAL SERVICES	Grant	02/13/2018
VMJR COMPANIES LLC	Dormitory Authority of the State of New York	D201268	\$2,790,000.00	\$0.00	01/02/2018	04/30/2019	PA Filed Contract-Central New York Psychiatric Center Service Building Generator and Switchgear	Contracts Not Subject to OSC Pre-Audit	01/09/2018
REGISTRY OF PHYSICIAN SPECIALISTS	Manhattan Psychiatric Center	CM100203AA	\$2,787,200.00	\$1,137,360.00	02/01/2018	11/29/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-008)	Grant	03/28/2018

AFL CONSTRUCTION CO INC	Dormitory Authority of the State of New York	D204713	\$2,787,000.00	\$0.00	07/18/2018	03/18/2019	PA Filed Contract Baruch College Admin Building ADA Upgrades Asbestos Abate	Contracts Not Subject to OSC Pre-Audit	07/26/2018
THE BRIDGE INC	Office of Mental Health	C00295GG	\$2,776,929.00	\$2,771,699.80	07/02/2017	07/01/2023	CAPITAL PRESERVATION PROJECT	Grant	01/18/2018
LOCUMTENENS COM LLC	Kirby Forensic Psychiatric Center	CM100205AO	\$2,775,897.79	\$2,775,897.79	06/01/2018	04/26/2022	Locum Tenens Psychiatrist Placement (Mini-Bid 3650012-18-008A)	Consultant - Medical Related Services	05/18/2018
SYSTRA RSC JV	New York City Transit Authority	CCM1112	\$2,772,054.00	\$0.00	12/02/2014	08/01/2019	PA Filed Contract - Signal S	Contracts Not Subject to OSC Pre-Audit	08/31/2018
D A COLLINS CONSTRUCTION CO INC	Department of Transportation	D263621	\$2,771,731.96	\$2,771,731.96	02/23/2018	11/30/2018	Bridge Rehab at 3 sites, Canton and Harrietstown, Franklin County	Construction - Highway	02/23/2018
ELECTRONIC DATA MAGNETICS INC	New York City Transit Authority	C022029	\$2,768,500.00	\$0.00	09/19/2018	09/18/2020	PA Filed Contract - Estimated Quantity Contract for Gold Polyester Metrocards	Contracts Not Subject to OSC Pre-Audit	10/12/2018
CONCERN RONKONKOMA LLC	Homeless Housing Assistance Corporation	СН00900	\$2,762,865.00	\$0.00	02/08/2017	02/07/2047	PA Filed Contract - Homeless Housing Project	Contracts Not Subject to OSC Pre-Audit	01/17/2018
JORREY EXCAVATING INC	Office of Parks Recreation & Historic Preservation	D005356	\$2,758,800.00	\$2,758,800.00	07/30/2018	06/30/2020	Wastewater Treatment Plant Replacement Ph 2 Lake Kanawauke East Harriman SP Palisades Region	Construction - Building	07/30/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Buffalo	C300296	\$2,757,855.00	\$2,101,806.33	01/01/2018	12/31/2018	Research Foundation Training Contract	Consultant - Miscellaneous Consultant Services	08/02/2018

Manhattan Psychiatric Center	CM100205AA	\$2,755,653.33	\$1,051,926.74	02/01/2018	09/04/2023	Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-002)	Consultant - Medical Related Services	03/29/2018
Office of General Services - Purchasing Contracts	PT67827	\$2,751,653.28	\$207,082.68	03/28/2018	08/26/2019		Service - Building Services	06/11/2018
Department of Transportation	D037757	\$2,750,000.00	\$2,504,190.41	10/01/2018	04/30/2022		Consultant - Construction Related Services	11/28/2018
Office of Temporary & Disability Assistance	C00404GG	\$2,750,000.00	\$2,750,000.00	09/01/2018	08/31/2023	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	Grant	12/27/2018
New York State Urban Development Corporation	C010848	\$2,749,975.00	\$0.00	10/31/2017	12/31/2023	INSTALL OR UPGRADE BROADBAND NETWORKS TO	Contracts Not Subject to OSC Pre-Audit	03/23/2018
Broome Developmental Disabilities Service Office	C0SBR00139	\$2,739,514.07	\$1,303,051.82	03/01/2018	02/28/2023	Transportation for Tompkins Day Hab	Service - Transportation Services	02/27/2018
Department of Transportation	D263674	\$2,733,239.98	\$2,733,239.96	03/23/2018	10/31/2018	Guiderail 2017 Various Locations, Region 6	Construction - Highway	03/23/2018
College at Buffalo	T170146	\$2,730,700.00	\$2,715,000.00	02/21/2018	12/31/2020	PORTER HALL ASBESTOS DASNY	Contracts Not Subject to OSC Pre-Audit	02/22/2018
Attorney General,	L002199					3 Airport Park Boulevard Latham	Lease	05/29/2018
	Office of General Services - Purchasing Contracts Department of Transportation Office of Temporary & Disability Assistance New York State Urban Development Corporation Broome Developmental Disabilities Service Office Department of Transportation College at Buffalo	Psychiatric Center CM100205AA Office of General Services - Purchasing Contracts Department of Transportation Office of Temporary & Disability Assistance New York State Urban Development Corporation Broome Developmental Disabilities Service Office Department of Transportation C0SBR00139 College at Buffalo T170146	Psychiatric Center CM100205AA \$2,753,653.33 Office of General Services - Purchasing Contracts Department of Transportation Office of Temporary & Disability Assistance New York State Urban Development Corporation Broome Developmental Disabilities Service Office Department of Transportation C05BR00139 \$2,750,000.00 \$2,749,975.00 C05BR00139 \$2,739,514.07 Department of Transportation D263674 \$2,733,239.98 College at Buffalo T170146 \$2,730,700.00	Psychiatric Center CM100205AA \$2,755,653.33 \$1,051,926.74 Office of General Services - Purchasing Contracts PT67827 \$2,751,653.28 \$207,082.68 Department of Transportation D037757 \$2,750,000.00 \$2,504,190.41 Office of Temporary & Disability Assistance C00404GG \$2,750,000.00 \$2,750,000.00 New York State Urban Development Corporation C010848 \$2,749,975.00 \$0.00 Broome Developmental Disabilities Service Office C0SBR00139 \$2,739,514.07 \$1,303,051.82 Department of Transportation D263674 \$2,733,239.98 \$2,733,239.96 College at Buffalo T170146 \$2,730,700.00 \$2,715,000.00	Psychiatric Center CM100205AA \$2,755,653.33 \$1,051,926.74 02/01/2018 Office of General Services - Purchasing Contracts PT67827 \$2,751,653.28 \$207,082.68 03/28/2018 Department of Transportation D037757 \$2,750,000.00 \$2,504,190.41 10/01/2018 Office of Temporary & Disability Assistance C00404GG \$2,750,000.00 \$2,750,000.00 09/01/2018 New York State Urban Development Corporation C010848 \$2,749,975.00 \$0.00 10/31/2017 Broome Developmental Disabilities Service Office C0SBR00139 \$2,739,514.07 \$1,303,051.82 03/01/2018 Department of Transportation D263674 \$2,733,239.98 \$2,733,239.96 03/23/2018 College at Buffalo T170146 \$2,730,700.00 \$2,715,000.00 02/21/2018	Psychiatric Center CM10020SAA \$2,753,653.33 \$1,051,926.74 02/01/2018 09/04/2023 Office of General Services - Purchasing Contracts PT67827 \$2,751,653.28 \$207,082.68 03/28/2018 08/26/2019 Department of Transportation D037757 \$2,750,000.00 \$2,504,190.41 10/01/2018 04/30/2022 Office of Temporary & Disability Assistance C00404GG \$2,750,000.00 \$2,750,000.00 09/01/2018 08/31/2023 New York State Urban Development Corporation C010848 \$2,749,975.00 \$0.00 10/31/2017 12/31/2023 Broome Developmental Disabilities Service Office C0SBR00139 \$2,739,514.07 \$1,303,051.82 03/01/2018 02/28/2023 Department of Transportation D263674 \$2,733,239.98 \$2,733,239.96 03/23/2018 10/31/2018 College at Buffalo T170146 \$2,730,700.00 \$2,715,000.00 02/21/2018 12/31/2020	Manhattan Psychiatric Center CM100205AA \$2,755,653.33 \$1,051,926.74 02/01/2018 09/04/2023 Psychiatrist Placement (Mini-Bid 3650013-18-002) Office of General Services - Purchasing Contracts PT67827 \$2,751,653.28 \$207,082.68 03/28/2018 08/26/2019 Assignment from PT65821 & 18 Month Evension & Increase in Value - Security Systems and Solutions Department of Transportation D037757 \$2,750,000.00 \$2,504,190.41 10/01/2018 04/30/2022 Construction Inspection Project Region 11 Counties Office of Temporary & Disability Assistance C00404GG \$2,750,000.00 \$2,750,000.00 09/01/2018 08/31/2023 EMERGENCY NEEDS FOR HOMELESS NYC (ENHP) New York State Urban Development Corporation C010848 \$2,749,975.00 \$0.00 10/31/2017 12/31/2023 PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY Broome Developmental Disabilities Service Office C0SBR00139 \$2,739,514.07 \$1,303,051.82 03/01/2018 02/28/2023 Transportation for Tompkins Day Hab Department of Transportation D263674 \$2,733,239.98 \$2,733,239.96 03/23/2018 10/31/2018 60/01/2018 PORTER HALL ASBESTOS	Manhattan Psychiatric Center CM100205AA \$2,755,653.33 \$1,051,926.74 02/01/2018 09/04/2023 Psychiatrist Placement (Mini-Bid 30031-18-002) Constitution Services Office of General Services - Purchasing Contracts PT67827 \$2,751,653.28 \$207,082.68 03/28/2018 08/26/2019 Assignment from PT65821 & 18 Month Service Instension & Increase in Value - Security Systems and Solutions Service - Building Services Department of Transportation D037757 \$2,750,000.00 \$2,504,190.41 10/01/2018 04/30/2022 Construction Inspection Project Region 11 Counties Consultant - Construction Project Region 11 Counties Contracts Not Subject to OSC Pre-Audit New York State Urban Development Corporation C010848 \$2,749,975.00 \$0,000 10/31/2017 12/31/2023 Transportation for Temporation for Temporation Contracts Not Subject to OSC Pre-Audit Department of Transportation C1064674 \$2,733,230.9

PRICEWATERHOUSECOOPERS LLP	Metropolitan Transportation Authority	C000004	\$2,720,217.00	\$0.00	03/13/2018	I I	PA Filed Contract - IV&V Services for Pension PeopleSoft II Implementation	Contracts Not Subject to OSC Pre-Audit	11/07/2018
SUBURBAN ADULT SERVICES INC	State Education Department	C013619	\$2,718,866.00	\$1,168,976.81	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	12/21/2018
JACKSON & COKER	Manhattan Psychiatric Center	CM100202AA	\$2,715,266.67	\$552,492.50	04/12/2018		Locum Tenens Psychiatrist Placement (Mini-Bid 3650013-18-003A)	Consultant - Medical Related Services	04/19/2018
DANIEL J LYNCH INC	SUNY at Binghamton	T300460	\$2,712,681.00	\$2,712,681.00	10/17/2018	10/01/2019	CONSTRUCT OPERATIONS CENTER SC	Contracts Not Subject to OSC Pre-Audit	11/17/2018