

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
CUCS WEST 127TH STREET LLC	Homeless Housing Assistance Corporation	CHOO950	\$7,750,000.00	\$0.00	10/04/2017	07/31/2075	PA Filed Contract - Final Loan Agreement for New Construction at 310 West 127th Street NYC	Contracts Not Subject to OSC Pre-Audit	07/26/2018
QUADIENT INC	Victim Services, Office of	00005937	\$530.72	\$0.00	07/01/2018	06/30/2019	Envelope Opener - Maintenance	Contracts Not Subject to OSC Pre-Audit	07/11/2018
HOBSONS INC	College of Environmental Science & Forestry	T003328	\$38,000.00	\$0.00	09/25/2018	09/24/2019	SUBSCRIPTION SERVICES	Contracts Not Subject to OSC Pre-Audit	09/14/2018
LEARFIELD COMMUNICATIONS LLC	SUNY at Stony Brook	X002089	\$625,000.00	\$0.00	04/01/2018	03/31/2023	License the Use of the University's Logos, Trademarks and Designs	Revenue Generating - Other	04/16/2018
MAZZONE HOSPITALITY LLC	Office of General Services	L2146RA	\$36,469.08	\$0.00	10/01/2017	09/30/2022	Assignment Food Court Empire State Plaza Concourse Albany Albany County	Revenue Generating - Property Lease	03/26/2018
ESSEX COUNTY OF	Department of Corrections and Community Supervision	X161443	\$70,000.00	\$0.00	09/01/2018	08/31/2023	Food Products Services Essex County	Revenue Generating - Other	06/14/2018
PAUL SULLIVAN LOGGING	Department of Environmental Conservation	TX10283	\$2,560.00	\$0.00	09/14/2016	09/15/2017	LEWIS 23, STANDS A-14,15,16	Contracts Not Subject to OSC Pre-Audit	11/05/2018

ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	College at Potsdam	x000647	\$935,089.27	\$0.00	10/17/2018	10/16/2038	Revocable Permit Roof Space Use Raymond Hall 44 Pierrepont Ave Potsdam St Lawrence Co	Revenue Generating - Permits	10/17/2018
ELMCREST CHILDRENS CENTER INC	Department of Agriculture & Markets - State Fair	x18n138	\$3,013.00	\$0.00	03/31/2019	03/31/2019	2019 nf space rental	Contracts Not Subject to OSC Pre-Audit	12/11/2018
JONES MEDICAL PLLC SYRACUSE PEDIATRICS	SUNY - Upstate Medical University	X504465	\$45,000.00	\$0.00	02/01/2018	01/31/2023	After Hours Nurse Triage Services	Revenue Generating - Medical/Pharmacy - DOH/EPIC	05/23/2018
MATTRESS FIRM INC	Department of Agriculture & Markets - State Fair	x18s092	\$58,500.00	\$0.00	06/01/2018	05/31/2019	2018 New York State Fair Sponsorship	Revenue Generating - Property Lease	08/20/2018
UNCOMMON USA INC	Department of Agriculture & Markets - State Fair	x18s036	\$25,670.00	\$0.00	06/01/2018	05/31/2019	2018 NYS Fair (Red Ribbon) Sponsorship	Revenue Generating - Property Lease	08/02/2018
PLATTSBURGH COLLEGE FOUNDATION INC	College at Plattsburgh	C000575	\$4,354,932.00	\$0.00	07/01/2018	06/30/2023	Foundation Agreement	Service - Other/ Misc. Services	04/23/2018
GERALDINE SCALIA	SUNY at Albany	T005436	\$10,000.00	\$0.00	01/01/2018	12/31/2018	TAI CHI TRAINING CONSULTANT	Contracts Not Subject to OSC Pre-Audit	08/17/2018
IN-TER-SPACE SERVICES INC	SUNY - Upstate Medical University	T504672	\$25,515.00	\$0.00	07/01/2018	06/30/2019	ADVERTISING SERVICES AT SYRACU	Contracts Not Subject to OSC Pre-Audit	08/22/2018
FOS DEVELOPMENT CORP	New York City Transit Authority	FC34918	\$5,509,700.00	\$0.00	12/29/2017	12/29/2018	PA Filed Contract-Overcoat Paint&Struct Repair from 157th St. Portal to 162nd St. Jerome Line Bronx	Contracts Not Subject to OSC Pre-Audit	02/15/2018
WATSON BOWMAN ACME CORP	New York State Thruway Authority	CT18077	\$96,614.00	\$0.00	08/06/2018	12/31/2020	Joint Materials Structural	Commodity - Road Materials	08/07/2018
METROPLUS HEALTH PLAN INC	Department of Health	C033933	\$230,860,160.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018

GRADE A PETROLEUM CORP	New York City Transit Authority	C022059	\$1,703,565.84	\$0.00	10/03/2018	10/02/2019	PA Filed Contract - Estimated Use Contract for Lubricating & Refined Oil	Contracts Not Subject to OSC Pre-Audit	12/06/2018
ANSALDO STS USA INC	Long Island Rail Road Company	C401409	\$11,437,029.00	\$0.00	05/04/2017	10/29/2022	--PA Filed Contract - 250 Hz M	Contracts Not Subject to OSC Pre-Audit	09/14/2018
FIFTH AVENUE MEDICAL ASSOCIATES LLC	Office of Mental Health	C100528	\$3,266,250.00	\$0.00	05/01/2018	04/30/2023	Statewide Telepsychiatry Services	Consultant - Medical Related Services	08/22/2018
HEALTHPLEX INSURANCE CO	Department of Health	C033941	\$1,743,072.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
CDPHP UNIVERSAL BENEFITS INC	Department of Health	C034120	\$9,346,087.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
MVP HEALTH SERVICES CORP	Department of Health	C034121	\$45,543,730.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
DASNY	College of Technology at Delhi	T000333	\$500,000.00	\$0.00	01/01/2018	08/09/2019	REHAB RUSSELL HALL BEDROOMS -	Contracts Not Subject to OSC Pre-Audit	01/10/2018
CATHOLIC CHARITIES DISABILITIES SERVICES	Capital District Developmental Disabilities Service Office	TLCD097	\$17,178.00	\$0.00	04/01/2018	09/30/2018	ceiling lift	Contracts Not Subject to OSC Pre-Audit	05/18/2018
JUDLAU CONTRACTING INC	New York City Transit Authority	D36622D	\$141,616,604.50	\$0.00	02/23/2018	04/05/2019	PA Filed Contract-Design and Construction of Improvements for ESI Package 4	Contracts Not Subject to OSC Pre-Audit	03/16/2018
COLUMBUS TRANSIT LLC	New York City Transit Authority	CH9751M	\$113,164,399.42	\$0.00	08/27/2008	05/30/2020	--PA Filed Contract - NYCT Acc	Contracts Not Subject to OSC Pre-Audit	10/12/2018
THE GOODYEAR TIRE & RUBBER COMPANY	New York State Thruway Authority	CT17137	\$28,712.00	\$0.00	03/23/2018	12/31/2019	Retread Tires	Commodity - Vehicles And Supplies	03/27/2018

BOND SCHOENECK & KING PLLC	New York State Thruway Authority	C010475	\$500,000.00	\$0.00	04/25/2018	04/24/2023	Outside Counsel Legal Services	Consultant - Legal Services	09/06/2018
THE SANDS POINT PRESERVE CONSERVANCY INC	Office of Parks Recreation & Historic Preservation	C167924	\$245,000.00	\$0.00	12/08/2016	03/31/2024	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	Grant	02/22/2018
WORLDWIDE TRAVEL STAFFING LIMITED	Finger Lakes Developmental Disabilities Service Office	C0SFL00131	\$58,342.75	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
MAXIM OF NEW YORK LLC	Finger Lakes Developmental Disabilities Service Office	C0SFL00128	\$2,933.92	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
NEW YORK CITY OF	Division of Criminal Justice Services	TM03001	\$5,000.00	\$0.00	09/01/2018	08/31/2019	COMMUNITY OUTREACH PROJECT	Community Projects Fund (Member Initiative)	08/08/2018
STANTEC CONSULTING SERVICES INC	Dormitory Authority of the State of New York	C200682	\$4,193,146.08	\$0.00	08/21/2018	08/21/2022	Tottenville Dunes Shore Protection Project Richmond County	Contracts Not Subject to OSC Pre-Audit	03/29/2018
ATLANTIC MACHINERY INC	Office of General Services - Purchasing Contracts	PC68218	\$10,000,000.00	\$0.00	09/21/2018	02/20/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/24/2018
JEWISH ASSOC FOR SERVICES FOR THE AGED	Office for the Aging	TM04795	\$15,000.00	\$0.00	07/01/2018	06/30/2019	Transp. & Supplies for Communi	Community Projects Fund (Member Initiative)	09/06/2018
CITNALTA-FORTE JV	New York City Transit Authority	D36622E	\$94,490,326.00	\$0.00	02/23/2018	01/21/2020	PA Filed Contract-Contract A-36622E for the Design & Construction of Improvements for ESI Package 8	Contracts Not Subject to OSC Pre-Audit	04/06/2018
SARATOGA COUNTY OF	Division of Criminal Justice Services	T102689	\$25,000.00	\$0.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/07/2018

AMERICAN PLANT MAINTENANCE INC	College at Buffalo	T170147	\$5,850.00	\$0.00	02/06/2018	06/30/2018	COMPRESSED AIR EFFICIENCY SURV	Contracts Not Subject to OSC Pre-Audit	02/06/2018
AVIAT US INC	Office of General Services - Purchasing Contracts	PM68126	\$15,750,000.00	\$0.00	05/21/2018	11/29/2025	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018
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
PREVOST CAR US INC	New York City Transit Authority	C617266	\$1,124,660.16	\$0.00	01/13/2017	07/31/2018	--PA Filed Contract - Steel Wh	Contracts Not Subject to OSC Pre-Audit	09/18/2018
ARCELORMITTAL USA LLC	New York City Transit Authority	C022498	\$7,535,885.00	\$0.00	11/07/2018	11/07/2019	PA Filed Contract - Estimated Use Contract for Undrilled Rail Track	Contracts Not Subject to OSC Pre-Audit	12/13/2018
VERDE ELECTRIC CORP	Metro-North Commuter Rail Road Company	C058049	\$7,801,884.00	\$0.00	12/12/2017	03/13/2019	PA Filed Contract - Customer Service Initiative Package	Contracts Not Subject to OSC Pre-Audit	07/19/2018
SCOVILLE MENO INC	Office of General Services - Purchasing Contracts	PC68159	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	08/09/2018
GAZEBO CONTRACTING INC	New York City Transit Authority	DC31388	\$7,822,860.00	\$0.00	04/17/2018	04/17/2021	PA Filed Contract-Test Pits&Test Holes@Various Locations NYC Transit System in the 5 Boroughs NYC	Contracts Not Subject to OSC Pre-Audit	04/27/2018
LOCUMTENENS COM LLC	Binghamton Psychiatric Center	CM100205AA	\$0.00	\$0.00	02/01/2018	01/03/2019	Locum Tenens Psychiatrist Placement (Mini Bid 3650008-18-006)	Consultant - Medical Related Services	03/13/2018
GABRIELLI TRUCK SALES LTD	Long Island Rail Road Company	C115462	\$4,531,808.00	\$0.00	04/19/2018	06/19/2019	PA Filed Contract - Light Duty Crew Cab Utility Trucks	Commodity - Vehicles And Supplies	05/03/2018

SIGN LANGUAGE INTERPRETER SERVICES	Capital District Developmental Disabilities Service Office	0000272	\$41,400.00	\$0.00	01/01/2017	12/31/2017	Sign Language Services	Contracts Not Subject to OSC Pre-Audit	02/12/2018
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