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
NATIONAL RAILROAD PASSENGER CORP	Department of Transportation	DR35926	\$40,097,091.00	\$40,041,088.91	01/01/2018	12/31/2024	Implementation Phase Positive Train Control & Implementation Act 2015 Hudson Line	Construction - Highway	05/30/2018
ADIRONDACK TRANSIT LINES INC	Department of Transportation	C005710	\$41,789,000.00	\$40,079,050.65	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/14/2018
UPSTATE UNIVERSITY RADIATION ONCOLOGY	SUNY - Upstate Medical University	C504149	\$40,933,751.00	\$40,933,749.00	07/01/2018	06/30/2023	Medical Service Group (MSG) - Radiation Oncology Practices	Consultant - Medical Related Services	03/29/2018
SANO-RUBIN CONSTRUCTION SERVICES LLC	Office of General Services - Design & Construction	D44868C	\$42,639,181.00	\$42,621,360.10	12/04/2018	04/08/2022	Expansions & Site Renovations DOCCS Albany Training Academy New Scotland Road Albany County	Construction - Building	12/04/2018
NEW YORK CITY OF	Department of Transportation	D035846	\$44,336,000.00	\$44,336,000.00	09/14/2017	12/31/2023	REHABILITATE MANHATTAN BRIDGE #15	Grant	08/02/2018
CORE SOLUTIONS INC	Office For People with Developmental Disabilities	C0SCO0010	\$50,338,151.00	\$44,571,517.05	01/02/2018	01/01/2028	Electronic Health Record System- Transaction Value Represents Phase 1 Services	Consultant - Information And Technology Solutions And Services	01/18/2018
CONCORDANCE HEALTHCARE SOLUTIONS LLC	SUNY - Health Science Center at Brooklyn	T219720	\$47,220,000.00	\$45,128,469.58	07/01/2018	08/31/2023	MED SURG DISTRIBUTION SUPERSED	Contracts Not Subject to OSC Pre-Audit	11/02/2018

SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68104	\$66,163,300.90	\$45,149,688.19	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
YONKERS CONTRACTING CO INC	Department of Transportation	D263747	\$45,977,787.80	\$45,977,787.80	09/05/2018	01/01/2020	Enhancement Project Arthur Sheridan Expressway I 895 Conversion to NY 895 Bronx County Best Value	Construction - Highway	09/05/2018
SEEWRITEHEAR LLC	Office of Temporary & Disability Assistance	C021906	\$47,766,846.27	\$46,573,172.67	06/01/2018	06/30/2023	Contract Assignment - Alternate Format and Mail Services	Printing - Printing	07/10/2018
NEW YORK CITY OF	Department of Transportation	D017262	\$225,436,398.00	\$47,819,840.75	07/01/1951	12/31/2049	Arterial Maintenance Agreement New York City New York County	Inter-government - Other	03/22/2018
NEW YORK CITY OF	Department of Transportation	D035853	\$63,333,333.00	\$47,913,321.18	09/14/2017	09/30/2027	REHABILITATE RIVERSIDE DRIVE BRIDGE WEST 158TH STREET	Grant	08/02/2018
CAREMARKPCS HEALTH LLC	Department of Civil Service	C000724	\$57,000,001.00	\$52,705,621.70	01/01/2019	01/07/2019	Pharmacy Benefit Services for the Empire Plan, Excelsior Plan, and Student Health Plan	Service - Union Benefits Services	12/24/2018
TRANSDEV SERVICES INC	Department of Transportation	C037626	\$68,948,747.44	\$58,078,802.50	12/01/2017	10/28/2024	OPERATION OF THE LOWER HUDSON TRANSIT LINK (LHTL) BUS TRANSIT SERVICE	Equipment - Transportation	05/23/2018
ECCO III ENTERPRISES INC	Department of Transportation	D263682	\$63,663,127.67	\$58,577,893.17	05/08/2018	09/26/2024	Lower Hudson Transit Link, Pavement, Signage, Drainage, IT Installation, Westchster/Rockland	Construction - Highway	05/08/2018
NEW YORK CITY OF	Department of Transportation	D035362	\$74,651,344.00	\$58,686,177.66	09/22/2016	09/30/2022	REHAB ATLANTIC AVE BRIDGE	Grant	04/06/2018

HUDSON TRANSIT LINES INC	Department of Transportation	C005718	\$69,663,855.00	\$69,663,008.84	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/22/2018
HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	Department of Health	C31181GG	\$88,756,441.00	\$74,800,000.00	10/01/2015	09/30/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/30/2018
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Department of Environmental Conservation	C010704	\$150,000,000.00	\$75,000,000.00	04/01/2017	03/31/2027	Inter Municipal Water Quality Infrastructure Programs Statewide	Inter-government - Other	05/30/2018
CCA CIVIL	Department of Transportation	D900041	\$77,640,839.08	\$77,640,839.08	07/23/2018	10/31/2020	Rehab 5 Bridges on I-278, NYC, Kings and Richmond Counties Design/Build	Construction - Highway	07/23/2018
GOOGLE LLC	Office of General Services - Purchasing Contracts	PM67982	\$171,835,000.00	\$92,099,161.37	07/19/2018	11/29/2025	IT UMBRELLA CLOUD	Contracts Not Subject to OSC Pre-Audit	07/23/2018
TULLY CONSTRUCTION CO INC	Department of Transportation	D900042	\$93,836,591.21	\$93,836,591.20	05/29/2018	05/11/2020	Nassau Expressway Operational & Resiliency Improvements, Nassau County, Design/Build	Construction - Highway	05/23/2018
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Department of Environmental Conservation	C010738	\$250,100,000.00	\$97,727,500.00	04/01/2017	03/31/2027	Program Administration Municipal Water Quality Infrastructure Programs Statewide	Inter-government - Other	05/30/2018
CONSIGLI CONSTRUCTION NY LLC	State University Construction Fund	T006403	\$116,013,225.00	\$116,013,225.00	03/26/2018	08/10/2023	SUCF01XA87 Construct ETEC Bui	Contracts Not Subject to OSC Pre-Audit	03/27/2018
CARGILL INC	Office of General Services - Purchasing Contracts	PC68230	\$297,173,170.26	\$127,427,833.25	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
CONCORDANCE HEALTHCARE SOLUTIONS LLC	SUNY - Upstate Medical University	T100301	\$138,500,000.00	\$127,640,074.18	07/01/2018	08/31/2024	MED SURG SUPPLIES-PRIME VENDOR	Contracts Not Subject to OSC Pre-Audit	07/15/2018

NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C833283	\$139,771,354.00	\$139,771,352.64	09/01/2018	05/31/2023	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	Grant	09/19/2018
CONCORDANCE HEALTHCARE SOLUTIONS LLC	SUNY at Stony Brook	T100400	\$323,000,000.00	\$148,492,133.91	01/01/2018	06/30/2024	MARKET BASKET	Contracts Not Subject to OSC Pre-Audit	02/16/2018
WEX BANK	Office of General Services - Purchasing Contracts	PS67946	\$427,062,183.00	\$169,820,717.89	06/22/2018	06/21/2024	FUEL CARD SERVICES	Commodity - Energy Products	01/31/2018
POWER AUTHORITY OF THE STATE OF NEW YORK	Office of General Services	C109148A	\$432,548,000.00	\$178,866,038.02	01/01/2019	12/31/2027	NYS Energy Supply and Delivery Agreement	Commodity - Energy Products	12/21/2018
TULLY - POSILLICO JV	Department of Transportation	D900040	\$203,065,013.14	\$203,065,013.09	02/15/2018	10/21/2020	Region 11 Bruckner Viaduct Deck Replacements Design / Build RFP	Construction - Highway	02/15/2018
UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	Office of Employee Relations	C18011	\$219,308,512.00	\$208,077,845.50	07/01/2016	03/31/2024	2016-2022 United University Professions Employee Benefit Fund	Service - Union Benefits Services	11/29/2018
DELL MARKETING LP	Office of General Services - Purchasing Contracts	PS68202	\$338,551,075.97	\$287,297,859.34	08/01/2018	07/31/2024	Software	Commodity - Computer Hardware And Software	08/02/2018
HALMAR INTERNATIONAL LLC	Department of Transportation	D900043	\$371,606,001.00	\$365,307,029.64	10/17/2018	07/31/2022	Kew Garden Interchange Improvement Project Grand Central Parkway Queens County Reg 11	Construction - Highway	10/17/2018
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Department of Environmental Conservation	C010665	\$1,225,000,000.00	\$380,000,000.00	04/01/2017	03/31/2027	Municipal Water Quality Infrastructure Programs Statewide	Inter-government - Other	06/20/2018

NEW YORK EHEALTH COLLABORATIVE INC	Department of Health	C033555	\$447,740,336.07	\$428,626,653.42	04/01/2018	03/31/2023	Information Network	Consultant - Miscellaneous Consultant Services	09/13/2018
NEW YORK QUALITY HEALTHCARE CORPORATION	Department of Health	C022795	\$2,830,321,611.00	\$1,798,967,938.73	07/01/2018	09/30/2027	Drogrom (Assignment	Service - Medical/ Pharmaceutical Services	06/05/2018