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
ABLE AEROSPACE SERVICES INC	Division of State Police	C001785	\$1,500,000.00	\$209,635.79	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
MINT TURBINES LLC	Division of State Police	C001792	\$1,350,000.00	\$1,118,499.91	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
STANDARD AERO LTD	Division of State Police	C001795	\$2,592,000.00	\$2,211,605.14	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
TURBOPROP EAST INC	Division of State Police	C001798	\$1,250,000.00	\$955,835.65	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
DALLAS AIRMOTIVE INC	Division of State Police	C001789	\$250,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
AIRBORNE ENGINES LTD	Division of State Police	C001787	\$250,000.00	\$0.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
FLIR SURVEILLANCE INC	Division of State Police	C001790	\$250,000.00	\$800.00	01/01/2018	12/31/2022	AVIATION PARTS & REPAIRS	Service - Transportation Services	03/22/2018
BLUELINE COMMUTER INC	Sunmount Developmental Disabilities Service Office	C0SSU00135	\$1,983,599.32	\$627,667.71	07/01/2018	06/30/2023	TRANSPORTATION SERVICES - SUNMOUNT DDSO	Service - Transportation Services	06/13/2018

ROLLING V BUS CORPORATION	Broome Developmental Disabilities Service Office	C0SBR00174	\$1,176,284.31	\$979,106.31	08/01/2018	08/31/2024	Transportation Services for Broome DDSO Maple Leaf Day Hab	Service - Transportation Services	06/27/2018
SOUTHERN TIER STAGES INC	SUNY at Binghamton	C100040	\$1,165,550.02	\$1,098,556.01	08/10/2018	08/09/2023	Intercollegiate Athletics Bus Transportation	Service - Transportation Services	08/07/2018
SFRVICE	Finger Lakes Developmental Disabilities Service Office	C0SFL00178	\$7,588,799.11	\$3,213,789.13	10/01/2018	08/31/2024	Transportation Services - Geneva, Palmyra, Phelps, Wayne Co. Tymeson, and Vienna Day Habs	Service - Transportation Services	09/10/2018
PLSIII LLC	Finger Lakes Developmental Disabilities Service Office	C0SFL00181	\$3,387,228.01	\$3,387,228.01	10/01/2018	04/12/2023	Transportation Services - Canandaigua & Metro Park Day Habilitations	Service - Transportation Services	09/10/2018
CNY CENTRO INC	Department of Agriculture & Markets - State Fair	C300450	\$1,422,930.00	\$766,297.81	05/26/2018	09/05/2023	Bus Transportation Services for 2018 - 2022 NYS Fair	Service - Transportation Services	09/13/2018
PLSIII LLC	Western New York Developmental Disabilities Service Office	C0SWN00192	\$11,721,244.60	\$7,527,129.54	10/01/2018	08/31/2024	Transportation Services - Lockport, Pine St, Transit Rd Day Habilitations and Evans IES Site	Service - Transportation Services	09/17/2018
	Western New York Developmental Disabilities Service Office	C0SWN00212	\$511,702.50	\$480,039.98	10/01/2018	03/31/2019	WNY Transportation	Service - Transportation Services	10/19/2018
GOING PLACES TRANSPORTATION	Central New York Developmental Disabilities Service Office	C0SCN00135	\$1,337,902.21	\$1,264,306.33	03/01/2018	08/31/2024	Barringer DH Transportation	Service - Transportation Services	01/24/2018
MEDICAL TRANSPORTATION	Western New York Developmental Disabilities Service Office	C0SWN00191	\$6,088,941.67	\$2,561,787.22	10/01/2018	08/31/2024	Transportation Services	Service - Transportation Services	09/17/2018
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

PUBLIC EMPLOYEES FEDERATION	Office of Employee Relations	OP18013	\$54,869.75	\$32,187.70	10/30/2018	03/31/2019	2018 Safe Patient Handling Conference	Service - Union Benefits Services	10/26/2018
DISTRICT COUNCIL 37 BENEFITS FUND TRUST	Office of Employee Relations	C18002	\$350,000.00	\$341,296.09	04/02/2016	04/01/2021	DC37 2016-2021 T&D	Service - Union Benefits Services	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
DISTRICT COUNCIL 37 BENEFITS FUND TRUST	Office of Employee Relations	C18001	\$2,606,059.00	\$2,574,338.50	04/02/2016	09/30/2022	DC37 EBF 2016-2021	Service - Union Benefits Services	08/02/2018
CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	Office of Employee Relations	C17007	\$4,249,307.00	\$3,379,749.12	04/01/2016	12/31/2021	Joint Commitee on Health Benefits	Service - Union Benefits Services	03/26/2018
PUBLIC EMPLOYEES FEDERATION	Office of Employee Relations	C17003	\$634,000.00	\$634,000.00	04/02/2016	12/31/2019	PEF Joint Professional Development Initiatives	Service - Union Benefits Services	03/01/2018
VEOLIA ES TECHNICAL SOLUTIONS LLC	New York Psychiatric Institute	C200175	\$204,022.00	\$77,828.03	05/01/2018	04/30/2023	Hazardous Waste Removal & Disposal Services	Service - Waste Removal Services	05/17/2018
CLEAN VENTURE INC	Department of Health	C029139	\$320,675.00	\$276,919.47	06/28/2018	06/27/2023	5 Year Service Contract	Service - Waste Removal Services	09/24/2018
BUTLER DISPOSAL SYSTEMS INC	SUNY - Upstate Medical University	C600935	\$2,413,232.93	\$2,400,847.98	11/01/2018	04/30/2024	GENERAL WASTE AND RECYCLING	Service - Waste Removal Services	10/22/2018
SAFEGUARD WASTE SOLUTIONS INC	Central New York Psychiatric Center	C200353	\$72,000.00	\$37,935.00	08/01/2018	07/31/2023	Medical Waste Removal Services	Service - Waste Removal Services	07/10/2018
UNITED CESSPOOL	Long Island Developmental Disabilities Service Office	C0SLI00154	\$385,655.65	\$192,687.62	11/01/2018	10/31/2023	CESSPOOL SEWER DRAIN SERVICE	Service - Waste Removal Services	09/28/2018

GEITER DONE OF WNY INC	New York State Thruway Authority	CT18089	\$131,085.00	\$0.00	08/31/2018	12/31/2020	Scrap Rubber & Tire Disposal	Service - Waste Removal Services	08/31/2018
WASTE-STREAM INC	Office of Parks Recreation & Historic Preservation	C003381	\$261,395.28	\$256,287.65	05/01/2018	04/30/2023	REFUSE PICK UP THOUSAND ISLANDS REGION	Service - Waste Removal Services	02/20/2018
MORRISONVILLE SEPTIC LLC	Altona Correctional Facility	C5402017	\$82,620.00	\$67,821.00	02/01/2018	01/31/2023	SLUDGE REMOVAL ALTONA CORRECTIONAL FACILITY	Service - Waste Removal Services	04/24/2018
WASTE-STREAM INC	Franklin Correctional Facility	C530109	\$75,914.30	\$51,719.20	06/07/2018	06/30/2019	REFUSE REMOVAL & DISPOSAL FRANKLIN CORRECTIONAL FACILITY	Service - Waste Removal Services	10/16/2018
G M FLETCHER ENTERPRISE LLC	Sunmount Developmental Disabilities Service Office	C0SSU00045	\$436,409.69	\$392,254.98	08/01/2018	07/31/2023	Refuse and Recycling Services	Service - Waste Removal Services	07/11/2018
INTERSTATE WASTE SERVICES, INC.	Office of Parks Recreation & Historic Preservation	C003232	\$116,937.20	\$60,744.00	06/08/2018	07/31/2019	ASSIGNMENT OF CONTRACT FOR REFUSE REMOVAL & DISPOSAL SERVICES	Service - Waste Removal Services	09/13/2018
NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	Correctional Industries - Central Office	C000255	\$257,005.00	\$232,657.16	08/01/2018	07/31/2023	ASBESTOS WASTE HAULING AND DISPOSAL	Service - Waste Removal Services	07/27/2018