Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

| 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 |
|--|--------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| 93 NYRPT LLC | Workers' Compensation Board | L01662A | \$33,130.27 | \$21,437.39 | 12/30/2016 | 08/31/2019 | Lease Assignment 83 Main St Batavia Genesee County | Lease | 04/04/2019 |
| 111 LIVINGSTON LLC | Workers' Compensation Board | L00377T | \$3,298,215.00 | \$3,298,215.00 | 03/01/2019 | 08/31/2020 | 111 Livingston St Brooklyn Kings County | Lease | 05/16/2019 |
| ACCELERATED INFORMATION SYSTEMS INC | Workers' Compensation Board | C140389 | \$105,200.00 | \$105,200.00 | 12/13/2019 | 08/18/2023 | Document Image Repository, Workflow and Image Transfer Services | Consultant - Information And Technology Solutions And Services | 12/13/2019 |
| ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC | Workers' Compensation Board | T000101 | \$49,900.00 | \$49,900.00 | 04/15/2019 | 05/31/2019 | Managed Document Review | Contracts Not Subject to OSC Pre-Audit | 05/08/2019 |
| ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC | Workers' Compensation Board | T000103 | \$49,900.00 | \$49,900.00 | 05/01/2019 | 06/30/2019 | Managed Document Review | Contracts Not Subject to OSC Pre-Audit | 06/13/2019 |
| DYNTEK SERVICES INC | Workers' Compensation Board | T000105 | \$49,950.00 | \$49,950.00 | 06/24/2019 | 06/23/2020 | Expanded Provider Registration | Contracts Not Subject to OSC Pre-Audit | 06/26/2019 |
| PAPER ALTERNATIVES SOLUTIONS INC | Workers' Compensation Board | T000100 | \$20,304.00 | \$20,304.00 | 02/01/2019 | 12/31/2019 | DB Claims e-doc trans-New TPA | Contracts Not Subject to OSC Pre-Audit | 01/29/2019 |

| CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE | Workers' Compensation Board | T000098 | \$49,000.00 | \$16,979.70 | 02/14/2019 | 02/13/2020 | Statewide WCB Conference | Contracts Not Subject to OSC Pre-Audit | 02/20/2019 |
|---|--------------------------------|---------|-----------------|-----------------|------------|------------|--|--|------------|
| FACTS AND MEASURES LLC | Workers' Compensation Board | T000107 | \$41,500.00 | \$41,500.00 | 07/17/2019 | 06/30/2020 | SharePoint Project | Contracts Not Subject to OSC Pre-Audit | 07/19/2019 |
| DYNTEK SERVICES INC | Workers' Compensation Board | T000108 | \$49,950.00 | \$48,825.00 | 09/18/2019 | 09/17/2020 | EPL Software Enhancement Svce | Contracts Not Subject to OSC Pre-Audit | 09/24/2019 |
| OPTUMINSIGHT INC | Workers' Compensation Board | T000106 | \$49,999.00 | \$1,800.00 | 06/01/2019 | 05/31/2020 | DME Schedule Preparation | Contracts Not Subject to OSC Pre-Audit | 09/26/2019 |
| ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC | Workers' Compensation Board | T000104 | \$49,900.00 | \$49,900.00 | 07/22/2019 | 09/30/2019 | Document Review of CRM UHY | Contracts Not Subject to OSC Pre-Audit | 09/24/2019 |
| 3M HEALTH INFORMATION SYSTEMS | Workers' Compensation Board | T100102 | \$27,770.40 | \$27,770.40 | 01/24/2019 | 01/23/2020 | OngoingCoding,Billing,Grouping | Contracts Not Subject to OSC Pre-Audit | 05/21/2019 |
| FOUR POINT SOLUTIONS LTD | Workers' Compensation Board | T000097 | \$21,200.00 | \$10,600.00 | 03/13/2019 | 03/12/2020 | Drug Formulary T000097 | Contracts Not Subject to OSC Pre-Audit | 03/19/2019 |
| CONDUENT STATE & LOCAL SOLUTIONS INC | Workers' Compensation Board | C140391 | \$35,000,000.00 | \$27,720,896.35 | 01/01/2020 | 12/31/2024 | Document Conversion from Paper into Electronic Medium | Service - Film Services | 11/22/2019 |
| JAMESTOWN CITY OF | Workers' Compensation Board | L002300 | \$163,500.00 | \$144,788.33 | 07/01/2019 | 06/30/2024 | Memorandum Of Understanding 200 East Third St 3rd Fl Jamestown Chautauqua County | Lease | 10/22/2019 |
| EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB) | Workers' Compensation Board | T000109 | \$49,999.00 | \$14,902.30 | 12/23/2019 | 02/14/2020 | Secure Document Destruction | Contracts Not Subject to OSC Pre-Audit | 12/23/2019 |

| MAXIMUS FEDERAL SERVICES INC | Workers' Compensation Board | C140387 | \$7,700,000.00 | \$2,245,615.00 | 09/26/2019 | 06/28/2022 | Utilization Review Services | Consultant - Medical Related Services | 09/26/2019 |
|---------------------------------------|--------------------------------|---------|-----------------|-----------------|------------|------------|---|---|------------|
| SANGHI CONSULTING INC | Workers' Compensation Board | PB043AB | \$2,055,000.00 | \$1,787,390.12 | 12/09/2019 | 07/01/2022 | BIS IV&V Services | Contracts Not Subject to OSC Pre-Audit | 12/12/2019 |
| OPTUMINSIGHT INC | Workers' Compensation Board | C140374 | \$0.00 | \$0.00 | 09/01/2018 | 08/31/2023 | Medical Fee Schedule Published & Distributed - Intrinsic Value of Contract \$1.7million | Consultant - Miscellaneous Consultant Services | 03/19/2019 |
| FOREST CITY PIERREPONT ASSOCIATES LLC | Workers' Compensation Board | L002253 | \$38,848,044.70 | \$14,243,999.30 | 04/01/2020 | 03/31/2030 | 10 Year Relocation Lease For One Pierrepont Plaza/300 Cadman Plaza West Brooklyn Kings County | Lease | 03/28/2019 |
| 93 NYRPT LLC | Workers' Compensation Board | L002288 | \$210,547.00 | \$200,999.52 | 09/01/2019 | 08/31/2024 | 5 Year Lease 83 Main St Batavia Genesee County | Lease | 08/21/2019 |