

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 |
|--|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| SUNY POLYTECHNIC INSTITUTE AUXILIARY SERVICES | SUNY Polytechnic Institute (Utica/Rome) | C000791 | \$26,214,348.00 | \$219,100.66 | 07/01/2017 | 06/30/2022 | AUXILIARY SERVICES | Service - Other/ Misc. Services | 01/12/2018 |
| NEW YORK CITY OF | Division of Criminal Justice Services | C637448 | \$25,939,059.00 | \$25,939,059.00 | 11/09/2016 | 11/30/2017 | SECURITY SERVICES (COUNTRY) PROGRAM | Grant | 02/20/2018 |
| NEW YORK CITY OF | Office of Homeland Security and Emergency Services | C971880 | \$25,786,783.00 | \$25,786,782.70 | 09/01/2018 | 06/30/2022 | HOMELAND SECURITY GRANT PROGRAM | Grant | 09/26/2018 |
| A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP | Department of Transportation | D263671 | \$25,749,761.94 | \$25,749,231.96 | 06/11/2018 | 05/26/2022 | Bridge Replacement NYS Route 100C Over 9A Towns of Greenburgh & Mount Pleasant Westchester County | Construction - Highway | 06/11/2018 |
| ACQUIA INC | Office of General Services - Purchasing Contracts | PM68115 | \$25,672,000.00 | \$18,642,683.52 | 06/05/2018 | 11/29/2025 | IT UMBRELLA MFGR (Statewide) | Contracts Not Subject to OSC Pre-Audit | 06/13/2018 |
| 111 LIVINGSTON LLC | City University Accounting Office | L010157 | \$25,502,779.67 | \$14,910,242.96 | 09/01/2017 | 08/31/2027 | 111 Livingston Street Brooklyn | Lease | 03/27/2018 |
| TACONIC TELEPHONE CORP | New York State Urban Development Corporation | C010846 | \$25,379,387.00 | \$0.00 | 10/27/2017 | 12/31/2023 | PA Filed Contract - Installation or Upgrade Broadband Networks to Expand Broadband Access | Contracts Not Subject to OSC Pre-Audit | 03/27/2018 |
| UNIVERSITY OF ROCHESTER | SUNY - Upstate Medical University | T504232 | \$25,299,500.00 | \$11,774,750.98 | 06/01/2017 | 05/31/2022 | TRANSPLANT CENTER AGREEMENT | Contracts Not Subject to OSC Pre-Audit | 04/11/2018 |

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| NEW YORK CITY OF | Department of Transportation | D035338 | \$25,000,000.00 | \$25,000,000.00 | 09/14/2016 | 09/30/2017 | OPERATIONAL SUPPORT TO TRAFFIC MANAGEMENT CENTER | Grant | 04/09/2018 |
| NASSAU HEALTH CARE CORPORATION | Department of Health | C32757GG | \$25,000,000.00 | \$18,570,853.87 | 05/01/2017 | 04/30/2024 | STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM | Grant | 04/11/2018 |
| BON SECOURS COMMUNITY HOSPITAL | Department of Health | C31182GG | \$24,506,367.00 | \$24,506,367.00 | 10/01/2015 | 03/31/2023 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 02/12/2018 |
| ATLANTIC SALT INC | Office of General Services - Purchasing Contracts | PC68229 | \$24,365,223.88 | \$11,369,715.05 | 09/01/2018 | 08/31/2023 | ROAD SALT | Contracts Not Subject to OSC Pre-Audit | 09/28/2018 |
| BEAVER CONCRETE CONSTRUCTION CO INC | Department of Transportation | D263750 | \$24,318,743.69 | \$24,318,743.69 | 10/11/2018 | 05/27/2021 | Bridge Expansion Joint Replace and Reseal 70 bridges Region 11 | Construction - Highway | 10/11/2018 |
| 2016 ESA PROJECT COMPANY LLC | SUNY - Health Science Center at Brooklyn | T219707 | \$23,990,451.00 | \$0.00 | 04/26/2018 | 10/12/2033 | FMD#1518 INSTALL FUEL CELLS ON | Contracts Not Subject to OSC Pre-Audit | 04/26/2018 |
| CLIFTON SPRINGS SANITARIUM COMPANY | Department of Health | C31210GG | \$23,847,692.51 | \$23,847,692.51 | 10/01/2015 | 09/30/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 08/02/2018 |
| MANNING SQUIRES HENNIG CO INC | State University Construction Fund | T006420 | \$23,771,803.00 | \$23,771,803.00 | 04/30/2018 | 09/02/2021 | SUCF03X387 Renovate Science B | Contracts Not Subject to OSC Pre-Audit | 04/30/2018 |
| CHEMUNG ARC | Office For People with Developmental Disabilities | C00333GG | \$23,695,870.68 | \$6,946,417.79 | 10/01/2018 | 12/31/2023 | CONTINUED START SERVICE REGION 1 | Grant | 10/26/2018 |
| RA OUTDOORS LLC | Office of Parks Recreation & Historic Preservation | CM02018 | \$23,652,866.66 | \$157,382.50 | 01/01/2019 | 12/31/2028 | Facility Reservation and Point of Sale System | Service - Other/ Misc. Services | 12/26/2018 |
| THE FOUNDATION FOR AIDS RESEARCH | Department of Health | C33563GG | \$23,332,780.00 | \$21,580,275.83 | 10/01/2018 | 09/30/2023 | COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE | Grant | 09/19/2018 |
| HAYLOR FREYER & COON INC | SUNY at Stony Brook | CM03072 | \$23,163,586.94 | \$21,566,977.89 | 07/01/2018 | 06/30/2023 | INTERNATIONAL STUDENT INSURANCE | Service - Other/ Misc. Services | 08/06/2018 |

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| LIRO GIS AND SURVEY PC | Office of General Services - Purchasing Contracts | PB177AA | \$23,100,000.00 | \$0.00 | 05/10/2018 | 09/08/2024 | PBITS | Contracts Not Subject to OSC Pre-Audit | 05/30/2018 |
| PORT AUTHORITY OF NEW YORK AND NEW JERSEY | Office of Homeland Security and Emergency Services | C000761B | \$23,100,000.00 | \$18,004,105.17 | 10/29/2015 | 08/07/2021 | HAZARD MITIGATION GRANT PROGRAMS | Grant | 03/28/2018 |
| ALS GROUP USA CORP | Department of Environmental Conservation - Oil Spill | C100704 | \$23,018,672.40 | \$97,584.39 | 07/01/2018 | 06/30/2023 | STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE | Service - Laboratory Services | 08/29/2018 |
| US DEPARTMENT OF GEOLOGICAL SURVEY | Department of Environmental Conservation | C011050 | \$23,004,197.00 | \$17,015,207.00 | 04/01/2018 | 03/31/2023 | US Department of Geological Survey Groundwater Projects | Service - Other/ Misc. Services | 09/27/2018 |
| FUND FOR PUBLIC HEALTH IN NEW YORK INC | Department of Health | C033486 | \$22,949,135.00 | \$17,403,107.40 | 10/01/2017 | 09/30/2022 | Medicaid Eligible Professional Expansion Program | Consultant - Information And Technology Solutions And Services | 07/17/2018 |
| COLD SPRING CONSTRUCTION CO | New York State Thruway Authority | D214680 | \$22,835,169.16 | \$0.00 | 11/13/2018 | 09/25/2020 | Highway Repairs Mill & Inlay With Safety Improvements & Misc Work Niagara Thruway Erie County | Construction - Highway | 11/19/2018 |
| NEW FLYER OF AMERICA INC | New York City Transit Authority | CB40658 | \$22,689,194.50 | \$0.00 | 08/18/2015 | 12/31/2027 | --PA Filed Contract - Purchase | Contracts Not Subject to OSC Pre-Audit | 06/29/2018 |
| ST BARNABAS HOSPITAL | Department of Health | C32774GG | \$22,653,460.00 | \$22,653,460.00 | 05/01/2017 | 04/30/2023 | STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM | Grant | 05/10/2018 |
| DEPARTMENT OF MEDICINE MEDICAL SERVICE | SUNY - Upstate Medical University | X504039 | \$22,619,565.00 | \$0.00 | 07/01/2016 | 06/30/2021 | Provider-Based Medicine Clinical Service | Consultant - Medical Related Services | 03/29/2018 |

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| COGNOSANTE LLC | Office of General Services - Purchasing Contracts | PB117AA | \$22,500,000.00 | \$0.00 | 01/25/2016 | 09/08/2024 | PBITS | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| ERNST & YOUNG LLP | Office of General Services - Purchasing Contracts | PB175AA | \$22,500,000.00 | \$0.00 | 01/08/2018 | 09/08/2018 | PBITS | Contracts Not Subject to OSC Pre-Audit | 01/08/2018 |
| MCI COMMUNICATIONS SERVICES LLC | Office of General Services - Purchasing Contracts | PB130AA | \$22,500,000.00 | \$0.00 | 01/26/2016 | 09/08/2024 | PBITS | Contracts Not Subject to OSC Pre-Audit | 09/13/2018 |
| NAVISITE LLC | Office of General Services - Purchasing Contracts | PB131AA | \$22,500,000.00 | \$0.00 | 06/10/2016 | 09/08/2018 | PBITS: TECH CONSULTING SVCES | Contracts Not Subject to OSC Pre-Audit | 01/30/2018 |
| NTT DATA STATE HEALTH CONSULTING LLC | Office of General Services - Purchasing Contracts | PB117AA | \$22,500,000.00 | \$0.00 | 01/25/2016 | 09/08/2024 | PBITS | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| SPRAGUE OPERATING RESOURCES LLC | Office of General Services - Purchasing Contracts | PC68460 | \$22,300,000.00 | \$3,097,526.55 | 12/19/2018 | 12/16/2021 | GASOLINE & E85 (FLEX FUEL) | Contracts Not Subject to OSC Pre-Audit | 11/09/2018 |
| MIRABITO HOLDINGS INC | Office of General Services - Purchasing Contracts | PC68211 | \$22,252,719.30 | \$17,656,073.59 | 08/31/2018 | 08/26/2021 | Ultra Low Sulfur Diesel | Contracts Not Subject to OSC Pre-Audit | 08/29/2018 |
| ALBANY COUNTY AIRPORT AUTHORITY | Department of Transportation | K007298 | \$22,131,900.00 | \$22,129,586.67 | 03/02/2018 | 03/31/2021 | UPSTATE AIRPORTS | Grant | 10/05/2018 |
| BARRETT PAVING MATERIALS INC | Office of General Services - Purchasing Contracts | PC68007 | \$22,105,896.00 | \$20,026,455.25 | 04/01/2018 | 11/30/2019 | BITUMINOUS CONCRETE HOT MIX ASPHALT | Commodity - Road Materials | 03/12/2018 |
| UNIVERSITY PATHOLOGISTS LABORATORIES LLPS | SUNY - Upstate Medical University | C504314 | \$21,548,365.00 | \$14,487,106.71 | 10/01/2017 | 09/30/2022 | Medical Service Group (MSG) - Pathology Staff Services | Consultant - Medical Related Services | 03/23/2018 |
| RESEARCH FOUNDATION FOR MENTAL HYGIENE | Office of Mental Health | C020842 | \$21,496,537.00 | \$19,947,157.00 | 10/01/2018 | 09/30/2021 | OnTrackNY and First Episode Psychosis Program Administration | Consultant - Miscellaneous Consultant Services | 09/26/2018 |
| NEW YORK CITY OF | Department of Transportation | D035779 | \$21,400,000.00 | \$18,888,759.08 | 08/14/2017 | 08/31/2027 | MADISON AVE BRIDGE REPAIR | Grant | 04/09/2018 |

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| CONDUENT WORKERS COMPENSATION INC | Workers' Compensation Board | C140382 | \$21,000,000.00 | \$1,696,156.00 | 12/21/2018 | 07/21/2021 | Medical Review Services (TPA) - Service Lot #2 | Service - Other/ Misc. Services | 12/21/2018 |
| DOCUSIGN INC | Office of General Services - Purchasing Contracts | PM68140 | \$20,976,000.00 | \$13,454,492.65 | 08/06/2018 | 11/29/2025 | Info Tech Umbrella Mfgr Based | Contracts Not Subject to OSC Pre-Audit | 08/08/2018 |
| UPSTATE UNIVERSITY RADIATION ONCOLOGY | SUNY - Upstate Medical University | X504149 | \$20,904,507.00 | \$0.00 | 04/01/2018 | 06/30/2023 | Medical Service Group (MSG) - Radiation Oncology Practices (Revenue) | Revenue Generating - Other | 03/29/2018 |
| LUMEN INC | Office of General Services - Purchasing Contracts | PM68152 | \$20,805,000.00 | \$14,445,169.22 | 05/30/2018 | 11/29/2025 | IT UMBRELLA MFGR (Statewide) | Contracts Not Subject to OSC Pre-Audit | 06/13/2018 |
| ST LUKES-ROOSEVELT HOSPITAL CENTER | Department of Health | C31164GG | \$20,536,611.00 | \$20,536,611.00 | 10/01/2015 | 03/31/2022 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 05/02/2018 |
| EMPIRE DM INC | Central New York Developmental Disabilities Service Office | C0SCN00136 | \$20,440,172.87 | \$16,637,086.70 | 03/01/2018 | 08/31/2024 | Transportation for City Limits, Fairlakes, Gateway, Marcy, Walsh, W. Genesee & Westcott Day Habs | Service - Transportation Services | 01/26/2018 |
| EAB GLOBAL INC | City University Accounting Office | C182305 | \$20,353,550.00 | \$10,981,921.02 | 11/06/2018 | 11/05/2026 | Predictive Analytics Software | Equipment - IT Hardware/ Software | 11/06/2018 |
| ARRO INC | New York City Transit Authority | C020838 | \$20,277,011.80 | \$0.00 | 05/07/2018 | 08/31/2023 | PA Filed Contract - Paratransit Access Ride | Contracts Not Subject to OSC Pre-Audit | 06/08/2018 |
| WSP USA INC | Department of Transportation | C037708 | \$20,196,139.65 | \$19,357,226.03 | 09/01/2018 | 01/31/2024 | Operation of the INFORM Traffic Management System | Consultant - Miscellaneous Consultant Services | 09/18/2018 |