

**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
NEWBURGH BEACON BUS CORP	Department of Transportation	C035825	\$1,200,000.00	\$1,179,000.00	10/01/2017	09/30/2020	HIGHWAY - SHUTTLE BUS SERVICE	Grant	01/16/2018
ESSEX COUNTY OF	Department of Environmental Conservation	C00442GG	\$1,200,000.00	\$1,200,000.00	04/01/2017	03/31/2021	ESSEX COUNTY SOLID WASTE HANDLING	Grant	05/10/2018
CARVER SAND & GRAVEL LLC	Office of General Services - Purchasing Contracts	PC68027	\$1,200,000.00	\$837,125.68	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
OSWEGO COUNTY OPPORTUNITIES INC	Department of Health	C33758GG	\$1,200,000.00	\$1,114,268.69	10/01/2018	09/30/2023	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	Grant	08/13/2018
SEALCOAT USA INC	Office of General Services - Purchasing Contracts	PC68086	\$1,200,000.00	\$6,870.50	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
TRANSCOM INC NEWPORT FINANCIAL CENTER	New York State Thruway Authority	C010452	\$1,200,000.00	\$0.00	01/01/2019	12/31/2025	Five Year Organizational Membership Dues	Service - Other/ Misc. Services	05/24/2018
CHEMUNG COUNTY CHILD CARE COUNCIL INC	Office of Children & Family Services	C028255	\$1,198,152.00	\$1,175,322.38	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/10/2018
DONOHUE CANDY & TOBACCO CO	Coxsackie Correctional Facility	PA00A99	\$1,198,101.25	\$1,162,189.00	07/01/2018	06/30/2023	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	Commodity - Groceries	09/13/2018
GATEWAY COUNSELING CENTER INC	Office For People with Developmental Disabilities	C00060GG	\$1,197,304.00	\$874,223.00	07/01/2018	06/30/2023	FAMILY SUPPORT SERVICES	Grant	05/25/2018

SCOTT LAWN YARD INC	Dormitory Authority of the State of New York	D204324	\$1,197,000.00	\$0.00	06/11/2018	10/31/2018	PA Filed Contract - SUNY College at Brockport Phase I Lower Quad Landscaping Renovations	Contracts Not Subject to OSC Pre-Audit	06/14/2018
THE TRANZONIC COMPANIES	New York City Transit Authority	C161988	\$1,196,363.52	\$0.00	01/19/2018	04/20/2020	PA Filed Contract - Estimated Use Contract for Rag On A Roll Units	Contracts Not Subject to OSC Pre-Audit	03/21/2018
413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	City University Accounting Office	OPL146B	\$1,195,950.00	\$949,116.40	07/01/2017	06/30/2018	Condo Unit Expenses 413 E 69th St Hunter Cornell New York County	Lease	02/08/2018
WALCO ELECTRIC CO INC	New York City Transit Authority	C020287	\$1,195,002.00	\$0.00	06/04/2013	12/01/2018	--PA Filed Contract - Remanufa	Contracts Not Subject to OSC Pre-Audit	09/24/2018
PEAK PERFORMANCE TECHNOLOGIES INC	SUNY at Stony Brook	C002047	\$1,194,500.00	\$0.00	09/01/2017	02/29/2020	CONSULTANT SERVICES FOR PEOPLESFT HCM 9.2 UPGRADE/ENHANCEMENT	Consultant - Information And Technology Solutions And Services	04/10/2018
BINGHAMTON CITY OF	Office of Homeland Security and Emergency Services	C000810	\$1,193,919.50	\$114,350.33	07/20/2017	12/31/2018	FLOOD MITIGATION ASSISTANCE	Grant	05/02/2018
CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	Department of State	C1001019	\$1,192,550.00	\$1,160,278.05	07/01/2017	03/31/2019	LEGISLATIVE INITIATIVE - LIBERTY DEFENSE PROJECT	Grant	02/02/2018
BELLOWS CONST SPEC LLC	College of Environmental Science & Forestry	T201719	\$1,192,007.00	\$1,192,006.98	05/01/2018	10/30/2019	REHAB ILLICK HALL LECTURE ROOM	Contracts Not Subject to OSC Pre-Audit	06/01/2018
PATTERSONVILLE TELEPHONE CO	New York State Urban Development Corporation	C010805	\$1,188,748.00	\$0.00	10/04/2017	12/31/2023	PA FILED CONTRACT - INSTALLATION OR UPGRADE OF BROADBAND NETWORKS	Contracts Not Subject to OSC Pre-Audit	03/26/2018

CENTRAL NEW YORK SERVICES INC	Office of Mental Health	C020797	\$1,184,144.00	\$1,184,144.00	11/01/2018	12/31/2020	\$200 MILLION PROJECT, PROGRAM DEVELOPMENT GRANTS, SRO RESIDENTIAL	Grant	11/08/2018
HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	Department of Transportation	D263691	\$1,181,803.00	\$1,181,803.00	05/09/2018	10/30/2019	Bridge Demand Response Work Order Contract General & Emergency Standby Bridge Repair Region 1	Construction - Standby Contracts	05/09/2018
FIRST DATA BANK INC	Office of Mental Health	C100270	\$1,180,778.00	\$1,180,778.00	06/16/2017	06/15/2022	Medknowledge Licenses	Equipment - IT Hardware/ Software	06/29/2018
LOMONACO & PITTS ARCHITECTS PC	Office of General Services - Design & Construction	D0SB740	\$1,180,000.00	\$1,073,853.00	02/05/2018	02/04/2023	Quick Design Consultant Alternative Window Procurement	Consultant - Architect, Engineering And Appraisal Related Services	02/05/2018
ELLUCIAN COMPANY LLC	College of Technology at Farmingdale	CM0663A	\$1,178,931.75	\$675,903.00	11/01/2017	09/30/2027	Purchase of CRM ADVISE SAAS and PROFESSIONAL SERVICES	Equipment - IT Hardware/ Software	01/22/2018
PETER SASS MD PC	New York City Transit Authority	C622404	\$1,178,860.00	\$0.00	11/01/2018	10/31/2023	PA Filed Contract - Independent Medical Examiners	Contracts Not Subject to OSC Pre-Audit	12/17/2018
ITHACA TOWN OF	Department of Transportation	D035696	\$1,178,799.99	\$1,178,799.99	03/06/2018	09/24/2021	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	05/10/2018
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
AMERICAN VETERAN ENTERPRISE TEAM LLC	Office of General Services - Purchasing Contracts	PC68166	\$1,171,665.00	\$101,354.21	08/13/2018	09/21/2021	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
CLARKSTOWN TOWN OF	Office of Homeland Security and Emergency Services	C000808	\$1,171,241.30	\$429,767.77	10/26/2016	04/30/2021	FLOOD MITIGATION ASSISTANCE	Grant	04/18/2018
UNIVERSITY OF ROCHESTER	Department of Health	C33280GG	\$1,170,885.41	\$1,170,885.41	05/01/2018	04/30/2022	SPINAL CORD INJURY RESEARCH	Grant	04/20/2018

L C WHITFORD CO INC	Office of General Services - Design & Construction	D45452C	\$1,168,400.00	\$1,092,332.00	05/08/2018	07/28/2019	Repairs of Conduits through Levees NYSDEC Region 9 Levees Various Location Erie County	Construction - Miscellaneous	05/08/2018
PORT CHESTER VILLAGE OF	Department of State	C1001166	\$1,167,558.00	\$1,050,802.20	11/01/2018	10/31/2023	WATERFRONT REVITALIZATION CZM	Grant	10/16/2018
BAST HATFIELD CONSTRUCTION LLC	Empire State College	T910368	\$1,166,485.38	\$1,166,485.38	04/28/2018	04/26/2019	INTERIOR REHAB & HVAC SYSTEMS-	Contracts Not Subject to OSC Pre-Audit	06/08/2018
ORANGE COUNTY OF	Empire State College	L91267A	\$1,166,412.00	\$1,014,157.79	09/01/2014	08/31/2021	2 Year Renewal of Lease L910267 3 Washington Center Newburgh Ulster County	Lease	10/30/2018
NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	College at Buffalo	C30272A	\$1,166,204.00	\$844,494.00	10/28/2017	05/31/2018	STUDENT PUBLIC TRANSPORTATION- Set Up Transaction Using Correct Vendor ID- Assigned from C300272	Service - Transportation Services	01/12/2018
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
ONONDAGA COUNTY OF	Department of Health	C32531GG	\$1,165,485.00	\$963,311.91	04/01/2018	03/31/2023	IMMUNIZATION ACTION PLAN, (IAP)	Grant	06/14/2018
FULLINGTON AUTO BUS CO	Department of Transportation	C005715	\$1,165,000.00	\$789,499.74	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/19/2018
AMN HEALTHCARE LOCUM TENENS INC	Rockland Psychiatric Center - Children's Services	CM100199AA	\$1,164,738.25	\$1,127,011.68	06/01/2018	06/30/2022	Locum Tenens Mini Bid 3650021-18-004	Consultant - Medical Related Services	05/15/2018
NATIONAL INDUSTRIES FOR THE BLIND	Department of Health	C033662	\$1,163,750.00	\$1,163,750.00	07/01/2018	06/30/2023	Grow Up Healthy Hotline	Service - Other/ Misc. Services	12/04/2018
HAYLOR FREYER & COON INC	College of Environmental Science & Forestry	CM418AA	\$1,161,430.31	\$1,112,453.07	08/10/2018	08/09/2023	STUDENT HEALTH INSURANCE PROGRAM	Service - Other/ Misc. Services	07/30/2018
PROGRESS RAIL SERVICES CORPORATION	New York City Transit Authority	C021181	\$1,160,140.80	\$0.00	06/14/2018	12/14/2018	PA Filed Contract - Resilient Rail Fasteners	Contracts Not Subject to OSC Pre-Audit	10/19/2018

COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	State Education Department - Federal - State Grants	C402997	\$1,159,995.00	\$701,096.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	05/09/2018
COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	State Education Department - Federal - State Grants	C403001	\$1,159,995.00	\$702,317.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	05/09/2018
LEWIS COUNTY OF	Department of Transportation	D035878	\$1,158,971.45	\$1,158,971.45	02/12/2018	09/05/2019	BRIDGE NY	Grant	05/02/2018
WESTCHESTER COUNTY OF	Department of Health	C33476GG	\$1,157,660.00	\$1,149,724.00	04/01/2018	03/31/2023	TOBACCO ENFORCEMENT PROGRAM	Grant	07/12/2018
MKS PLUMBING CORP	Office of General Services - Design & Construction	DQ1285P	\$1,157,374.00	\$1,147,692.00	02/28/2018	07/10/2019	Prov Suicide Prevention Patient Bathrms & Showers Bld 60 Rochester Psychiatric Center Monroe County	Construction - Building	02/28/2018
NYSARC WESTCHESTER COUNTY CHAPTER	Office For People with Developmental Disabilities	C00188GG	\$1,157,273.00	\$942,256.80	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/12/2018
TIOGA CONSTRUCTION COMPANY INC	Department of Transportation	D263746	\$1,156,988.41	\$1,156,988.41	08/17/2018	03/30/2020	Install Slip Lining 2 Culverts Routes 370 & 3 Onondaga County	Construction - Highway	08/17/2018
UPSTATE UROLOGY INC	SUNY - Upstate Medical University	C504326	\$1,155,699.00	\$1,155,699.00	07/11/2016	07/10/2019	Medical Service Group (MSG) - Urology Physician Services	Consultant - Medical Related Services	03/16/2018
HIGHLAND DEVELOPMENT & R R INC	Taconic Developmental Disabilities Service Office	C0STA00171	\$1,155,267.96	\$765,839.29	11/01/2018	10/31/2023	Snow and Ice Removal Services	Service - Ground Services	11/19/2018