

Contracts With Beginning Dates Between 1/12022 and 6/30/2022

All Procurement Contracts

Vendor	Contract	Descr	Begin Dt	Expire Dt	Max. Amt	Vendor Ref	Name	Date Approved
34797	9466	CONSULTANT	1/1/2022	6/30/2022	\$50,000.00	INTERPRETING SERVICE	KEYSTONE INTREPRETING SOLUTIONS INC	12/29/2021
2320	9456	SERVICE	1/1/2022	12/31/2022	\$4,896,313.68	RETIREE MEDICARE ADVANTAGE PLN	MVP HEALTH PLAN INC	8/10/2022
20141	9458	SERVICE	1/1/2022	12/31/2022	\$5,633,458.00	RETIREE MEDICARE ADVANTAGE PLN	EXCELLUS BLUECROSS BLUESHIELD GROUP	1/18/2022
20261	9460	SERVICE	1/1/2022	12/31/2022	\$103,368.00	3RD PARTY FSA ADMINISTRATOR	LIFETIME BENEFIT SOLUTIONS INC	3/10/2022
23807	9483	SERVICE	1/1/2022	6/30/2022	\$5,000.00	EVAL EXTND DAY/VIOL PREV GRANT	ANN M DELEHANT	6/7/2022
2142	9465	CONSULTANT	1/3/2022	8/31/2022	\$131,000.00	OPENSIED CURRICULUM	NATIONAL SCIENCE TEACHING ASSOCIATION	4/5/2022
20141	9459	SERVICE	1/5/2022	12/31/2022	\$5,064,551.00	3RD PARTY ADMIN. MEDICAL/STOP	EXCELLUS BLUECROSS BLUESHIELD GROUP	8/18/2022
20141	9457	SERVICE	1/7/2022	12/31/2022	\$125,040.00	3RD PARTY ADMIN FOR DENTAL	EXCELLUS BLUECROSS BLUESHIELD GROUP	4/21/2022
31191	9480	CONSULTANT	1/21/2022	6/30/2022	\$7,000.00	LEGAL SERVICES	FERRARA FIORENZA PC	1/18/2022
2115	9375	CONSULTANT	1/28/2022	6/30/2022	\$73,980.00	CRISIS INTERVENTION TRAINING	CRISIS PREVENTION INSTITUTE INC	1/18/2022
34821	9468	SERVICE	1/31/2022	6/30/2022	\$2,046,279.00	COVID-19 PCR TESTING REIMBURSE	WALGREEN CO	1/18/2022
33661	9507	CONSULTANT	2/1/2022	6/30/2022	\$4,000.00	MARCHING BAND COLLABORATN/SUPT	MOLLY B GAUDIOSO	2/18/2022
32874	9728	CONSULTING	2/1/2022	8/31/2022	\$20,000.00	CRF: INTERPRETING SERVICES	LANGUAGE LINE SERVICES INC	2/18/2022
32760	9481	MAINTENANCE	2/14/2022	6/30/2023	\$174,710.00	WINDOW WASHING-9	NORTHCOAST WINDOW CLEANING LLC	7/19/2022
24091	9510	RENOVATIONS	2/17/2022		\$73,450.00	PLUMBING WORK-FTLC	LLOYD MECHANICAL CO LLC	8/10/2022
26209	9512	RENOVATIONS	2/17/2022		\$82,200.00	ELECTRICAL WORK-FTLC	HEWITT YOUNG ELECTRIC LLC	2/10/2022
2004	9513	RENOVATIONS	2/17/2022		\$270,000.00	HVAC/MECHANICAL WORK-NO. 33	DG MESSMER CORP	8/19/2022
2702	9519	RENOVATIONS	2/17/2022		\$1,172,000.00	GENERAL CONSTRUCTION-FRANKLINS	STEVE GENERAL CONTRACTOR	8/19/2022
1958	9521	RENOVATIONS	2/17/2022		\$282,500.00	GENERAL CONTRUCTION-FTLC	MASSA CONSTRUCTION INC	3/24/2022
1923	9563	RENOVATIONS	2/17/2022		\$1,385.00	AIR MONITORING WORK- NO. 33	LOZIER ENVIRONMENTAL CONSULTING INC	3/24/2022
34448	9597	RENOVATIONS	2/17/2022		\$2,000.00	AIR MONITORING WORK-FRANKLIN	STOHL ENVIRONMENTAL LLC	3/24/2022
34930	9634	RENOVATIONS	2/17/2022		\$47,000.00	ASBESTOS ABATEMENT WORK-NO. 33	ROCHESTER SPECIALTY CONTRACTORS INC	3/30/2022
1695	9486	CONSULTANT	2/18/2022	6/30/2022	\$96,716.96	PD ON SYSTEM 77 / READ 180	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4/1/2022
24091	9511	RENOVATIONS	2/18/2022		\$415,540.00	MECHANICAL WORK-FTLC	LLOYD MECHANICAL CO LLC	8/10/2022
2702	9522	RENOVATIONS	2/18/2022		\$95,900.00	GENERAL CONSTRUCTION- NO.33	STEVE GENERAL CONTRACTOR	8/10/2022
33730	9558	CONSULTANT	2/21/2022	6/30/2022	\$4,000.00	ROC CITY PLAYERS AUDIO/VISUAL	KATHERINE SCHULZ	8/10/2022
34706	9524	CONSULTANT	2/23/2022	6/30/2022	\$4,000.00	ROC CITY PLAYERS COSTUMING	KELLY A C FOLLMAN	8/10/2022
34830	9656	CONSULTANT	2/23/2022	6/30/2022	\$4,000.00	ROC CITY PLAYERS COLLABOR/SUPT	RYAN M JOHNSON	3/24/2022
31721	9487	CONSULTANT	3/1/2022	6/30/2022	\$15,500.00	E-RATE PROGRAM	MILLENNIUM STRATEGIES LLC	4/1/2022
2921	9485	CONSULTANT	3/15/2022	6/21/2022	\$25,000.00	PODCAST/ON AIR INTERVIEWS-EAST	MONROE COUNTY BROADCASTING CO LTD	8/10/2022
33755	9592	CONSULTANT	3/15/2022	6/30/2022	\$4,500.00	MARKET RESEARCH AND PLANNING	DAMIAN BROWN	8/10/2022
29813	9484	CONSULTANT	3/22/2022	6/22/2022	\$20,000.00	OPTICS/VISION CARE PROGR SUPT	PHOTONICS INDUSTRY ASSOCIATION OF NY INC	8/10/2022
34462	9500	CONSULTANT	3/24/2022	6/30/2022	\$20,000.00	PROFESSIONAL DEVELOPMENT	CAMBIAR EDUCATION	8/18/2022
21500	9644	RENOVATION	3/24/2022	6/30/2026	\$86,672.00	ELECTRICAL WORK-EAST	CONCORD ELECTRIC CORP	4/29/2022

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2041	9553	RENOVATIONS	3/24/2022		\$1,263,953.00	MECHANICAL WORK-EAST	MONROE PIPING & SHEET METAL LLC	7/7/2022
2004	9555	RENOVATIONS	3/24/2022		\$192,000.00	PLUMBING WORK-ALICE HOLLOWAY	DG MESSMER CORP	5/3/2022
1923	9564	RENOVATIONS	3/24/2022		\$1,850.00	AIR MONITORING WORK - EAST	LOZIER ENVIRONMENTAL CONSULTING INC	5/12/2022
2702	9569	RENOVATIONS	3/24/2022		\$338,255.00	GENERAL CONSTRUCTION-EAST	STEVE GENERAL CONTRACTOR	5/12/2022
30802	9570	RENOVATIONS	3/24/2022		\$1,252,375.00	GENERAL CONSTRUCTION-NO 3	UDN INC	5/26/2022
18648	9571	RENOVATIONS	3/24/2022		\$519,700.00	MECHANICAL WORK- NO. 3	NAIRY MECHANICAL LLC	8/16/2022
26209	9574	RENOVATIONS	3/24/2022		\$180,999.00	ELECTRICAL WORK-CHARLOTTE	HEWITT YOUNG ELECTRIC LLC	4/18/2022
34949	9577	RENOVATIONS	3/24/2022		\$3,361,780.00	SITE WORK-CHARLOTTE	DIEHL DEVELOPMENT INC	4/22/2022
30803	9605	RENOVATIONS	3/24/2022		\$600,000.00	MECHANICAL WORK-NO. 17	BELL MECHANICAL CONTRACTOR INC	4/29/2022
22746	9606	RENOVATIONS	3/24/2022		\$609,875.00	MECHANICAL WORK- WILSON FOUNDA	PIPITONE ENTERPRISES LLC	8/18/2022
1958	9642	RENOVATIONS	3/24/2022		\$265,000.00	GENERAL CONSTRUCTION-NO.8	MASSA CONSTRUCTION INC	8/15/2022
2041	9554	RENOVATIONS	3/25/2022		\$40,560.00	PLUMBING WORK-EAST	MONROE PIPING & SHEET METAL LLC	5/31/2022
1923	9565	RENOVATIONS	3/25/2022		\$3,500.00	AIR MONITORING-ALICE HOLLOWAY	LOZIER ENVIRONMENTAL CONSULTING INC	4/29/2022
30802	9573	RENOVATIONS	3/25/2022		\$289,777.00	GENERAL CONSTRUCTION-CHARLOTTE	UDN INC	5/26/2022
2702	9576	RENOVATIONS	3/25/2022		\$175,173.00	GEN CONSTRUCTION-WILSON FOUNDA	STEVE GENERAL CONTRACTOR	5/31/2022
21500	9645	RENOVATIONS	3/25/2022		\$230,246.00	ELECTRICAL WORK-NO. 3	CONCORD ELECTRIC CORP	7/27/2022
1958	9648	RENOVATIONS	3/25/2022		\$1,726,750.00	GENERAL CONSTRUCTION-WILSON CO	MASSA CONSTRUCTION INC	3/28/2022
1923	9575	RENOVATIONS	3/26/2022		\$9,994.00	AIR MONITORING WORK-WILSON COM	LOZIER ENVIRONMENTAL CONSULTING INC	4/5/2022
2702	9643	RENOVATIONS	3/26/2022		\$7,000,000.00	SITE WORK - NO. 8	STEVE GENERAL CONTRACTOR	4/5/2022
21500	9649	RENOVATIONS	3/26/2022		\$187,000.00	ELECTRICAL WORK-WILSON COMMENC	CONCORD ELECTRIC CORP	4/5/2022
2702	9647	RENOVATIONS	3/27/2022		\$362,214.00	GENERAL CONSTRUCTION-NO.17	STEVE GENERAL CONTRACTOR	4/8/2022
2988	9331	SERVICE	3/28/2022	8/31/2022	\$66,600.68	TITLE I EQUIT. SHARE FLOW-THRU	WHEATLAND-CHILI CENTRAL SCHOOL	4/8/2022
2969	9338	SERVICE	3/28/2022	8/31/2022	\$24,813.00	TITLE I EQUIT. SHARE FLOW-THRU	WEST IRONDEQUOIT CENTRAL SCHOOL DISTRICT	3/31/2022
2864	9520	SERVICE	3/31/2022	6/30/2022	\$229,968.00	EAST EPO ADDENDUM	UNIVERSITY OF ROCHESTER	4/7/2022
220	9585	CONSULTANT	4/1/2022	6/30/2022	\$34,500.00	LEADERSHIP TRAINING	EDUCATIONAL TESTING SERVICE	4/28/2022
2972	9515	SERVICE	4/1/2022	9/30/2023	\$43,182.00	SOFTWARE	WEST PUBLISHING CORP	8/10/2022
16012	9443	LEASE	4/4/2022	6/30/2022	\$3,500.00	GOLF PRACTICES/GAMES	COUNTY OF MONROE	6/10/2022
31975	9469	CONSULTANT	4/7/2022	6/30/2022	\$72,000.00	EXTERNAL EVALUATOR	BRONNER GROUP LLC	4/29/2022
30802	9660	RENOVATION	4/22/2022		\$141,862.00	GEN CONSTRUCTION WORK-MARSHALL	UDN INC	8/10/2022
16947	9482	CONSULTANT	4/28/2022	6/30/2024	\$4,363,350.00	LEADERSHIP INSTITUTE-DWP	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	8/31/2022
34895	9523	CONSULTANT	4/28/2022	12/31/2022	\$15,000.00	PARTICIPATORY BUDGETING SUPPRT	EDUCE LLC	7/18/2022
1923	9661	RENOVATIONS	4/28/2022		\$4,490.00	AIR MONITORING WORK-MARSHALL	LOZIER ENVIRONMENTAL CONSULTING INC	7/11/2022
34447	9572	RENOVATIONS	4/29/2022		\$308,600.00	ELECTRICAL WORK-NO.17	ERIE ELECTRIC CORPORATION	8/10/2022
2537	9667	LEASE	5/17/2022	5/18/2022	\$300.00	SOFTBALL CHAMPIONSHIP VENUE	ST JOHN FISHER UNIVERSITY	8/12/2022
21500	9716	RENOVATION	5/26/2022		\$19,800.00	ELECTRICAL WORK-NO.33	CONCORD ELECTRIC CORP	8/2/2022
2526	9609	CONSTRUCTION	6/1/2022	12/31/2025	\$206,800.00	CAPITAL IMPROVEMENT WILSON	SWBR ARCHITECTURE, ENGINEERING &	8/10/2022
11571	9640	CONSULTANT	6/1/2022	12/31/2025	\$63,800.00	ARCHITECTURAL/ENG #39	LABELLA ASSOCIATES DPC	8/2/2022
29124	9735	RENOVATION	6/1/2022	12/31/2025	\$41,800.00	CRF: CAPITAL IMPROVEMENT @43	POPLI ARCHITECTURE & ENGINEERING & LSDPC	6/23/2022

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34448	9514	SERVICE	6/1/2022	11/30/2022	\$185,000.00	AHERA 3 YEAR ASBESTOS REINSPEC	STOHL ENVIRONMENTAL LLC	8/10/2022
29124	9635	SERVICE	6/1/2022	12/31/2025	\$149,600.00	CAPITAL IMPROVEMENT-NORTHEAST	POPLI ARCHITECTURE & ENGINEERING & LSDPC	8/10/2022
29124	9669	FACILITIES	6/10/2022	12/25/2025	\$108,900.00	CENTRAL OFFICE REPAIRS	POPLI ARCHITECTURE & ENGINEERING & LSDPC	5/27/2022
32256	9583	CONSULTANT	6/15/2022	8/15/2022	\$28,000.00	PLAY CHAMPIONS 22 SUMMER PROJE	PLAYWORKS EDUCATION ENERGIZED	8/10/2022
18316	9670	LEASE	6/20/2022	6/25/2022	\$1,575.00	NECP GRADUATION VENUE	DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL	6/23/2022
18316	9580	LEASE	6/22/2022	6/24/2022	\$1,150.00	RECI GRADUATION VENUE	DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL	7/18/2022
18316	9488	LEASE	6/23/2022	6/25/2022	\$1,150.00	LAFYM GRADUATION	DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL	8/4/2022
1390	9499	LEASE	6/23/2022	6/23/2022	\$4,479.00	SOTA GRADUATION VENUE	EASTMAN KODAK COMPANY INC	8/4/2022
34447	9717	RENOVATIONS	6/23/2022		\$68,939.00	ELECTRICAL WORK- FRANKLIN	ERIE ELECTRIC CORPORATION	8/1/2022
2444	9584	LEASE	6/24/2022	6/24/2022	\$4,500.00	JOSEPH C WILSON HS GRADUATION	ROCHESTER BROADWAY THEATRE LEAGUE	6/30/2022
2185	9502	SERVICE	6/24/2022	8/31/2023	\$539,000.00	STUDENT RECORDS SCANNING AGREE	NYS INDUSTRIES FOR THE DISABLED INC	5/23/2022
28379	9528	SERVICE	6/24/2022	12/31/2025	\$106,040.00	ARCHITECTURAL	WATTS ARCHITECTURE AND ENGINEERING DPC	8/1/2022
11571	9549	SERVICE	6/24/2022	12/31/2025	\$37,400.00	ARCHITECTURAL	LABELLA ASSOCIATES DPC	6/15/2022
18316	9614	SERVICE	6/24/2022	6/25/2022	\$1,050.00	GRADUATION CEREMONY	DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL	8/10/2022
29124	9652	SERVICE	6/24/2022	12/31/2025	\$196,900.00	CRF: CAPITAL IMPROVEMENT @EAST	POPLI ARCHITECTURE & ENGINEERING & LSDPC	7/19/2022
11571	9638	CONSULTANT	6/25/2022	12/31/2025	\$105,600.00	ARCHITECTURAL/ENG @ SVC CENTER	LABELLA ASSOCIATES DPC	8/10/2022
2444	9579	LEASE	6/25/2022	6/25/2022	\$4,500.00	EDISON GRADUATION CEREMONY	ROCHESTER BROADWAY THEATRE LEAGUE	
28379	9529	SERVICE	6/25/2022	12/31/2025	\$129,940.00	ARCHITECTURAL	WATTS ARCHITECTURE AND ENGINEERING DPC	
29124	9653	SERVICE	6/25/2022	12/31/2025	\$52,800.00	CRF: CAPITAL IMPROVEMENT @ 28	POPLI ARCHITECTURE & ENGINEERING & LSDPC	
34963	9672	CONSULTANT	6/27/2022	7/1/2022	\$5,200.00	CHEERLEADING & TUMBLING CLINIC	THE VICTORS GYMNASTICS, INC.	
1265	9552	CONSULTANT	6/27/2022	6/30/2022	\$50,000.00	MANAGEMENT / OPERATIONS REVIEW	COUNCIL OF THE GREAT CITY SCHOOLS	