

**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
THE NURSE CONNECTION STAFFING INC	Capital District Developmental Disabilities Service Office	C0SCD00149	\$22,546.91	\$0.00	06/01/2018	05/31/2023	Hospital Sitter Services	Consultant - Medical Related Services	06/07/2018
BUSINESS PURCHASING SOLUTION LLC	Office of General Services - Purchasing Contracts	PM67976	\$750,000.00	\$0.00	04/23/2018	11/29/2022	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
MOSHOLU MONTEFIORE COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171467	\$18,000.00	\$0.00	09/01/2018	05/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/07/2018
NEW YORK CITY OF	Department of Transportation	D035899	\$429,300.00	\$0.00	11/02/2017	12/31/2022	BIKE PEDESTRIAN FACILITIES SOUTH BRONX GREENWAY BRUCKNER BLVD PHASE II	Grant	02/15/2018
CHAUTAUQUA COUNTY OF	Department of Transportation	K007327	\$456,620.00	\$0.00	01/01/2018	12/31/2022	AVAITION CAPITAL GRANT PROGRAM	Grant	12/20/2018
MTA- METRO N RAIL ROAD	Department of Transportation	TR37508	\$17,000.00	\$0.00	07/27/2018	12/31/2024	BRIDGE WASHING SFY 19/20 8 BR	Contracts Not Subject to OSC Pre-Audit	09/21/2018
THE BRANCH VILLAGE OF	Department of Transportation	D027612	\$50,000.00	\$0.00	06/01/2018	07/31/2023	MILL AND RESURFACE PLAZA DRIVE	Grant	07/30/2018
LONG ISLAND POWER AUTHORITY	Department of Transportation	T037412	\$42,709.43	\$0.00	09/11/2017	09/10/2027	SAFETY IMPROVEMENTS NY 231 AT	Contracts Not Subject to OSC Pre-Audit	02/05/2018

TIME WARNER CABLE	Department of Transportation	T037479	\$1,722.00	\$0.00	04/01/2018	03/31/2023	CULVERT REPLACEMENT NY 417 AND	Contracts Not Subject to OSC Pre-Audit	07/17/2018
NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	Department of Transportation	D035810	\$1,200,000.00	\$0.00	08/09/2017	05/31/2026	HUNTS POINT TERMINAL - HIGHWAY	Grant	07/26/2018
NEW YORK NEW JERSEY RAIL LLC	Department of Transportation	DR37482	\$1,669,791.00	\$0.00	03/15/2018	12/31/2022	PASSENGER & RAIL ASSISTANCE PROGRAM	Grant	08/02/2018
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR37424	\$10,737.63	\$0.00	12/05/2017	12/31/2024	BRIDGE WASHING PROJECT VARIOUS	Contracts Not Subject to OSC Pre-Audit	02/09/2018
NEW YORK CITY TRANSIT AUTHORITY	Department of Transportation	DR37478	\$430,000.00	\$0.00	01/03/2018	01/02/2024	Railroad Support Services Bridge Joint Replacement Harlem River Drive Bronx County	Construction - Highway	07/19/2018
IGT-NJ	Gaming Commission	C020009	\$71,944,220.29	\$0.00	02/28/2021	10/31/2021	Video Lottery Terminals/Games/Software & Maintenance - Contract Assignment	Service - Other/ Misc. Services	01/25/2018
SLADE INDUSTRIES INC	New York City Transit Authority	C181336	\$14,667,864.64	\$0.00	11/21/2017	11/19/2021	PA Filed Contract - Maintenance & Repair of 18 Elevators and 5 Stations in Washington Heights	Contracts Not Subject to OSC Pre-Audit	09/04/2018
GREENWOOD RESIDENCES INC	Office of Mental Health	C020517	\$0.00	\$0.00	01/01/2018	12/31/2022	UPSTATE RESIDENTIAL PROGRAM	Grant	03/16/2018
MARILLA TOWN OF	Department of Transportation	D026444	\$50,000.00	\$0.00	08/01/2018	10/31/2023	MULTI-MODAL - TOWN OF MARILLA BEAR ROAD CULVERT	Grant	08/27/2018
NEWFIELD TOWN OF	Department of Transportation	D035895	\$1,839.00	\$0.00	03/13/2018	12/31/2021	MAIN STREET OVER WEST BRANCH CAYUGA INLET BRIDGE REPLACEMENT	Grant	09/07/2018
SOUTHAMPTON TOWN OF	Department of Environmental Conservation	T00560GG	\$16,000.00	\$0.00	07/01/2018	06/30/2023	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	10/04/2018

DOMINION TEMP INC	Capital District Developmental Disabilities Service Office	C0SCD00141	\$209,710.86	\$0.00	06/01/2018	05/31/2023	Hospital Sitters Services	Consultant - Medical Related Services	06/07/2018
URI COMPRESSORS INC	New York City Transit Authority	C114073	\$4,120,550.00	\$0.00	06/22/2016	05/06/2019	--PA Filed Contract - Remanufa	Contracts Not Subject to OSC Pre-Audit	09/11/2018
TEAM ONE REPAIR INC	New York City Transit Authority	C021416	\$1,800,000.00	\$0.00	07/17/2018	07/16/2020	PA Filed Contract - Pricebook Contract for Metrocard Machine Parts	Contracts Not Subject to OSC Pre-Audit	08/07/2018
SUN CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68163	\$9,000,000.00	\$0.00	10/11/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	10/11/2018
LAZER APTHEKER ROSELLA & YEDID PC	Long Island Power Authority	C000924	\$3,000,000.00	\$0.00	05/30/2018	05/29/2023	Legal Services - Real Estate and General Litigation	Consultant - Legal Services	05/30/2018
SCOVILLE-MENO C-D-J INC	Office of General Services - Purchasing Contracts	PC68153	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	08/09/2018
TORKIA INTERNATIONAL INC	Department of Economic Development	X001571	\$0.00	\$0.00	01/01/2018	12/31/2020	subcontract to C004852	Revenue Generating - Other	09/05/2018
INTERBORO PACKAGING CORP	Oneida Food Production Center	pa44100125	\$200,000.00	\$0.00	08/01/2018	10/14/2019	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	11/05/2018
CASHIN ASSOCIATES PC	Office of General Services - Purchasing Contracts	PS68220	\$562,500.00	\$0.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
GENERAL REPAIR SERVICE ON NY INC	New York City Transit Authority	C186797	\$2,505,757.30	\$0.00	12/01/2017	11/30/2021	PA Filed Contract - Maintenance of Mobile High Pressure Wash Units	Contracts Not Subject to OSC Pre-Audit	02/20/2018
RMS GRAVEL INC	Office of General Services - Purchasing Contracts	pc68056	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
CONCERN RONKONKOMA LLC	Homeless Housing Assistance Corporation	CH00900	\$2,762,865.00	\$0.00	02/08/2017	02/07/2047	PA Filed Contract - Homeless Housing Project	Contracts Not Subject to OSC Pre-Audit	01/17/2018

FINGER LAKES RAILWAY CORPORATION	Department of Transportation	TR37432	\$3,500.00	\$0.00	12/01/2017	12/31/2024	BRIDGE WASHING PROJ. VARIOUS L	Contracts Not Subject to OSC Pre-Audit	02/21/2018
NEW YORK CITY TRANSIT AUTHORITY	Department of Transportation	DR37532	\$70,000.00	\$0.00	02/02/2018	02/01/2023	Reimbursement Bridge Draining Cleaning Project Bronx Kings New York Counties	Construction - Highway	12/17/2018
CONSTRUCTOMICS LLC	Dormitory Authority of the State of New York	D202147	\$4,844,944.00	\$0.00	02/08/2018	05/31/2019	PA Filed Contract-Hostos Comm College Subcellar Rehab, Emerg Generator & Assoc Hazardous Materials	Contracts Not Subject to OSC Pre-Audit	02/09/2018
MERCY HAVEN INC	Homeless Housing Assistance Corporation	CH00844	\$225,000.00	\$0.00	03/05/2015	03/05/2040	--PA Filed Contract - HC00844	Contracts Not Subject to OSC Pre-Audit	01/05/2018
MTA- METRO N RAIL ROAD	Department of Transportation	DR37531	\$70,100.00	\$0.00	04/07/2017	12/31/2024	Railroad Support Services Bridge Drainage Cleaning Bronx County	Construction - Highway	11/28/2018
ROCHESTER CITY OF	Department of Environmental Conservation	T00543GG	\$32,000.00	\$0.00	07/02/2018	07/01/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	09/20/2018
WSP USA SOLUTIONS INC.	Department of Transportation	DA30623	\$28,881.41	\$0.00	03/10/2009	12/31/2015	Contract assignment from D030623 for highway design sign structure replacement Region 11	Consultant - Architect, Engineering And Appraisal Related Services	01/23/2018
LONG ISLAND RAILROAD COMPANY	Department of Transportation	TR37517	\$2,222.00	\$0.00	07/20/2018	12/31/2024	BRIDGE WASHING PROJECT SFY 19	Contracts Not Subject to OSC Pre-Audit	11/30/2018
NEW YORK & LAKE ERIE RAILROAD INC	Department of Transportation	TR37529	\$4,000.00	\$0.00	04/03/2017	12/31/2021	PRELIMINARY ENGINEERING AGREEM	Contracts Not Subject to OSC Pre-Audit	11/30/2018
OLEAN TOWN OF	Department of Transportation	D026541	\$50,000.00	\$0.00	05/01/2019	10/01/2024	MULTI MODAL - REPAIR OF CONSTITUTION AVENUE	Grant	12/11/2018
CONSOLIDATED EDISON ENERGY INC	New York State Thruway Authority	D214677	\$0.00	\$0.00	04/01/2018	06/30/2021	Relocation Gas Lines Along I 95 New England Thruway Westchester County	Construction - Utilities	11/28/2018

YESHIVA BNEI SHIMON YISROEL OF SOPRON	Office of Homeland Security and Emergency Services	T171269	\$50,000.00	\$0.00	08/01/2018	01/31/2020	WM17171269 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CHENANGO COUNTY OF	Department of Transportation	C005732	\$190,506.00	\$0.00	01/01/2018	12/31/2024	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	06/21/2018
WSP USA INC	New York City Transit Authority	CCM1058	\$5,000,000.00	\$0.00	01/02/2018	01/01/2023	PA Filed Contract Indefinite Qty Functional Planning & Conceptual Engineering Services	Contracts Not Subject to OSC Pre-Audit	01/19/2018
BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR37516	\$10,703.00	\$0.00	07/12/2018	12/31/2024	BRIDGE WASHING PROJECT SFY 19	Contracts Not Subject to OSC Pre-Audit	10/26/2018
DEPOSIT TELEPHONE COMPANY	New York State Urban Development Corporation	C010779	\$1,895,390.00	\$0.00	10/11/2017	12/31/2023	PA Filed Contract - Fiber to the Home Project	Contracts Not Subject to OSC Pre-Audit	03/29/2018
EDISON WELDING INSTITUTE INC	New York State Urban Development Corporation	C011007	\$15,000,000.00	\$0.00	11/29/2017	12/31/2024	PA Filed Contract - Operating Activities to Operate a Sustainable Buffalo Manufacturing Works	Contracts Not Subject to OSC Pre-Audit	03/23/2018
43NORTH LLC	New York State Urban Development Corporation	C010940	\$10,000,000.00	\$0.00	11/29/2017	12/31/2022	PA Filed Contract - Administer 2017 and 2018 Annual Business Plan Competitions & Operations Support	Contracts Not Subject to OSC Pre-Audit	03/27/2018
AD TECH ENTERPRISES LTD	New York City Transit Authority	DA37205	\$4,217,700.00	\$0.00	08/23/2018	08/22/2019	PA Filed Contract Component Repairs at Bedford Nostrand Avenue Station	Contracts Not Subject to OSC Pre-Audit	09/17/2018