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 |
|--|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|---|
| LUMENIS INC | SUNY at Stony Brook | T100360 | \$42,489.00 | \$10,622.25 | 02/15/2019 | 02/15/2023 | "ENERGY CARE ULTIMATE PLAN" SE | Contracts Not Subject to OSC Pre-Audit | 04/03/2019 |
| LABELLA ASSOCIATES DPC | New York State Statutory College - Cornell University | T018155 | \$27,512.00 | \$27,512.00 | 01/28/2019 | 02/19/2020 | #191015 VMC SM ANIMAL SURGERY | Contracts Not Subject to OSC Pre-Audit | 01/18/2019 |
| MONROE CTY FAIR & RECREATION ASSOCIATION INC | Department of Agriculture & Markets | C00338GG | \$96,153.00 | \$96,153.00 | 11/01/2016 | 03/31/2021 | (FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROG, 2016 Fair Infrastructure | Grant | 04/08/2019 |
| ALLEGANY CO AG SOCIETY | Department of Agriculture & Markets | C00307GG | \$96,153.00 | \$96,153.00 | 11/01/2016 | 03/31/2021 | (FAID) Agricultural Industry Development Program | Grant | 09/06/2019 |
| JEFFERSON COUNTY AGRICULTURAL SOCIETY | Department of Agriculture & Markets | C00432GG | \$96,153.00 | \$89,366.00 | 11/01/2016 | 03/31/2021 | (FAID) Agricultural Industry Development Program | Grant | 07/30/2019 |
| HEMLOCK LAKE UNION AGRICULTURAL SOCIETY | Department of Agriculture & Markets | C00288GG | \$96,153.00 | \$94,944.69 | 11/01/2016 | 08/31/2021 | (Faid) Agricultural Industry Development Program | Grant | 09/06/2019 |
| GRACE INDUSTRIES LLC | New York City Transit Authority | CC23360 | \$1,985,495.35 | \$0.00 | 03/01/2019 | 02/29/2020 | PA Filed Contract - 12 month | Contracts Not Subject to OSC Pre-Audit | 12/10/2019 |

| MONTANA DATACOM | New York City Transit Authority | C021302 | \$1,639,245.86 | \$0.00 | 06/28/2018 | 09/27/2019 | PA Filed Contract - 15 month | Contracts Not Subject to OSC Pre-Audit | 08/16/2019 |
|-------------------------------------|------------------------------------|---------|------------------|--------|------------|------------|---------------------------------|--|------------|
| J DANNUNZIO & SONS INC | New York City Transit Authority | DC26013 | \$40,595,510.00 | \$0.00 | 07/08/2009 | 11/16/2011 | PA Filed Contract - 86TH ST. | Contracts Not Subject to OSC Pre-Audit | 12/18/2019 |
| EE CRUZ & COMPANY INC | New York City Transit Authority | DC26005 | \$372,615,409.29 | \$0.00 | 05/28/2009 | 11/05/2013 | PA Filed Contract - 96TH ST. | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| EE CRUZ TULLY JV | New York City Transit Authority | DC26010 | \$411,141,618.36 | \$0.00 | 06/22/2012 | 08/07/2017 | PA Filed Contract - 96th St. | Contracts Not Subject to OSC Pre-Audit | 10/29/2019 |
| EE CRUZ & COMPANY INC | New York City Transit Authority | DA46004 | \$47,286,366.68 | \$0.00 | 12/31/2014 | 12/29/2017 | PA Filed Contract - A-46004 | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| PROFESSIONAL TRANSPORTATION CORP | New York City Transit Authority | CH9751V | \$241,906,103.20 | \$0.00 | 04/01/2009 | 07/31/2020 | PA Filed Contract - Access-A | Contracts Not Subject to OSC Pre-Audit | 02/21/2019 |
| NEW YORK CITY TRANSIT AUTHORITY | New York City Transit Authority | DA37126 | \$5,039,600.00 | \$0.00 | 04/12/2018 | 04/12/2019 | PA Filed Contract - Addition | Contracts Not Subject to OSC Pre-Audit | 10/15/2019 |
| GRACE INDUSTRIES LLC | New York City Transit Authority | C019165 | \$3,474,744.00 | \$0.00 | 10/04/2017 | 10/04/2018 | PA Filed Contract - Amendmen | Contracts Not Subject to OSC Pre-Audit | 12/06/2019 |
| TWINCO MFG CO INC | New York City Transit Authority | C017625 | \$1,018,087.50 | \$0.00 | 03/22/2017 | 06/21/2018 | PA Filed Contract - Amendmen | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |

| KOPPERS INC | New York City Transit Authority | C023707 | \$1,178,800.00 | \$0.00 | 04/11/2019 | 04/20/2020 | PA Filed Contract - Amendmen | Contracts Not Subject to OSC Pre-Audit | 08/16/2019 |
|--------------------------------------|---|---------|------------------|--------|------------|------------|--|--|------------|
| TWINCO MFG CO INC | New York City Transit Authority | C017517 | \$1,587,085.00 | \$0.00 | 03/09/2017 | 03/08/2018 | PA Filed Contract - Amendmen | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |
| JAMAICA BEARINGS | New York City Transit Authority | C618364 | \$1,453,816.00 | \$0.00 | 06/28/2017 | 09/27/2019 | PA Filed Contract - Ball Bea | Contracts Not Subject to OSC Pre-Audit | 10/16/2019 |
| NATIONAL WATER MAIN CLEANING | New York City Transit Authority | C019166 | \$1,961,010.00 | \$0.00 | 10/04/2017 | 01/04/2018 | PA Filed Contract - Base con | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| AMERICAN VENTURE CONSTRUCTION LLC | New York City Transit Authority | DC80844 | \$4,584,000.00 | \$0.00 | 05/11/2018 | 08/09/2019 | PA Filed Contract - C-80844 | Contracts Not Subject to OSC Pre-Audit | 12/19/2019 |
| JC MACELROY CO INC | New York City Transit Authority | DA36039 | \$2,868,532.81 | \$0.00 | 12/21/2010 | 12/21/2014 | PA Filed Contract - CAST IRO | Contracts Not Subject to OSC Pre-Audit | 11/07/2019 |
| TUTOR PERINI CORPORATION | New York City Transit Authority | DS47009 | \$262,988,750.00 | \$0.00 | 02/04/2019 | 07/04/2022 | PA Filed Contract - CBTC System Overlay at West 8th St to Church Ave, Culver Line, Brooklyn | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |
| TDX CONSTRUCTION CORP | Dormitory Authority of the State of New York | C197150 | \$5,293,467.98 | \$0.00 | 03/02/2017 | 03/01/2021 | PA Filed Contract - CM Servi | Contracts Not Subject to OSC Pre-Audit | 07/26/2019 |
| SKANSKA TRAYLOR JV | New York City Transit Authority | DC26008 | \$326,054,896.50 | \$0.00 | 08/04/2011 | 12/16/2014 | PA Filed Contract - CONSTRUC | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |

| RJ INDUSTRIES INC | New York City Transit Authority | DC34913 | \$10,864,511.26 | \$0.00 | 05/18/2015 | 12/16/2016 | PA Filed Contract - Car Wash | Contracts Not Subject to OSC Pre-Audit | 10/29/2019 |
|---|--|---------|------------------|--------|------------|------------|---------------------------------|--|------------|
| T MORIARTY & SON INC | New York City Transit Authority | DC34912 | \$6,169,983.00 | \$0.00 | 03/26/2015 | 06/08/2016 | PA Filed Contract - Car Wash | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| GRAYBAR ELECTRIC COMPANY INC | Metropolitan Transportation Authority | C001766 | \$1,072,136.70 | \$0.00 | 10/02/2018 | 10/01/2021 | PA Filed Contract - Change O | Contracts Not Subject to OSC Pre-Audit | 09/25/2019 |
| VISTA ENGINEERING CORPORATION | New York City Transit Authority | DA36891 | \$7,641,600.00 | \$0.00 | 02/02/2015 | 09/02/2016 | PA Filed Contract - Componen | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| NEW YORK CITY TRANSIT AUTHORITY | New York City Transit Authority | DA36984 | \$5,184,480.00 | \$0.00 | 02/23/2017 | 04/23/2018 | PA Filed Contract - Componen | Contracts Not Subject to OSC Pre-Audit | 10/15/2019 |
| FORTE CONSTRUCTION CORP | New York City Transit Authority | D36890D | \$3,575,111.47 | \$0.00 | 01/12/2015 | 02/12/2016 | PA Filed Contract - Componen | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| SECOND AVENUE SYSTEMS LKC-SKANSKA JOINT | New York City Transit Authority | DC26009 | \$336,529,452.42 | \$0.00 | 01/18/2012 | 07/12/2018 | PA Filed Contract - Construc | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |
| MAKRO GENERAL CONTRACTORS | New York City Transit Authority | CA36909 | \$9,002,339.00 | \$0.00 | 05/29/2015 | 10/31/2016 | PA Filed Contract - Construc | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| MPCC CORP | New York City Transit Authority | DC43753 | \$54,959,606.28 | \$0.00 | 06/03/2015 | 06/17/2019 | PA Filed Contract - Construc | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |

| SYSTRA ENGINEERING INC | New York City Transit Authority | CCM1539 | \$25,193,225.00 | \$0.00 | 12/15/2014 | 04/30/2023 | PA Filed Contract - Consulta | Contracts Not Subject to OSC Pre-Audit | 04/22/2019 |
|---|------------------------------------|---------|-----------------|--------|------------|------------|--|--|------------|
| NETWORK RAIL CONSULTING INC | New York City Transit Authority | C193076 | \$3,389,239.93 | \$0.00 | 11/28/2017 | 09/30/2019 | PA Filed Contract - Consutla | Contracts Not Subject to OSC Pre-Audit | 09/19/2019 |
| CRC ASSOCIATES INC | New York City Transit Authority | DE31114 | \$7,213,035.00 | \$0.00 | 12/19/2014 | 09/21/2018 | PA Filed Contract - Contract | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| DEWBERRY ENGINEERS INC | Long Island Rail Road Company | C616802 | \$1,196,425.29 | \$0.00 | 04/03/2019 | 10/30/2020 | PA Filed Contract - Design Services Platform Rehab Bablyon Station Suffolk County | Contracts Not Subject to OSC Pre-Audit | 07/08/2019 |
| RHTW SYSTEMS CORP | New York City Transit Authority | C014862 | \$1,022,580.00 | \$0.00 | 10/04/2016 | 07/03/2017 | PA Filed Contract - Estimate | Contracts Not Subject to OSC Pre-Audit | 10/21/2019 |
| FLEETWASH INC | New York City Transit Authority | C023165 | \$3,181,739.20 | \$0.00 | 02/01/2019 | 01/31/2020 | PA Filed Contract - Exterior | Contracts Not Subject to OSC Pre-Audit | 10/21/2019 |
| T MORIARTY & SON INC | New York City Transit Authority | DB62032 | \$15,267,600.00 | \$0.00 | 12/28/2018 | 10/28/2020 | PA Filed Contract - Flood Mitigation | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC | New York City Transit Authority | CRF3337 | \$1,196,272.00 | \$0.00 | 06/20/2013 | 12/19/2021 | PA Filed Contract - Fuel Con | Contracts Not Subject to OSC Pre-Audit | 01/15/2019 |
| KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC | New York City Transit Authority | DW32697 | \$18,150,794.00 | \$0.00 | 12/31/2014 | 10/30/2017 | PA Filed Contract - Furnish | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |

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| GENERAL VISION SERVICES | Metropolitan Transportation Authority | C007030 | \$1,548,797.00 | \$0.00 | 12/23/2013 | 09/20/2019 | PA Filed Contract - Furnish | Contracts Not Subject to OSC Pre-Audit | 08/07/2019 |
|---|--|---------|-----------------|--------|------------|------------|---|--|------------|
| NEW YORK CITY TRANSIT AUTHORITY | New York City Transit Authority | DC52110 | \$11,934,150.00 | \$0.00 | 07/31/2012 | 01/31/2014 | PA Filed Contract - Furnish | Contracts Not Subject to OSC Pre-Audit | 10/09/2019 |
| GETEX CORP | New York City Transit Authority | C023643 | \$1,215,360.00 | \$0.00 | 04/02/2019 | 02/03/2020 | PA Filed Contract - Graffiti | Contracts Not Subject to OSC Pre-Audit | 05/31/2019 |
| YOUNG MENS CHRISTIAN ASSOCIATION OF CNY | Homeless Housing Assistance Corporation | CH00275 | \$4,993,840.00 | \$0.00 | 08/01/2019 | 03/16/2030 | PA Filed Contract - HHAC HC0 | Contracts Not Subject to OSC Pre-Audit | 06/04/2019 |
| APPALACHIAN TIMBER SERVICES LLC | New York City Transit Authority | C020138 | \$1,016,000.00 | \$0.00 | 02/22/2018 | 02/21/2019 | PA Filed Contract - Hardwood | Contracts Not Subject to OSC Pre-Audit | 05/31/2019 |
| BATTELLE MEMORIAL INSTITUE | New York City Transit Authority | CCM1115 | \$3,982,687.10 | \$0.00 | 10/01/2020 | 03/31/2021 | PA Filed Contract - Independ | Contracts Not Subject to OSC Pre-Audit | 04/17/2019 |
| KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC | New York City Transit Authority | DC52122 | \$11,037,368.22 | \$0.00 | 12/24/2014 | 08/31/2018 | PA Filed Contract - Install Security System Atlantic Barclay Center Station Kings County | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |