

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
UNIVERSAL PROTECTION SERVICE LLC	Office of General Services - Purchasing Contracts	PS68270	\$301,800,000.00	\$101,365,550.51	01/24/2019	04/23/2028	Security Guard/Fire Safety/EAP	Service - Guard Services	01/11/2019
MCI COMMUNICATIONS SERVICES LLC	Office of General Services - Purchasing Contracts	PS68701	\$222,600,000.00	\$11,996,085.06	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68889	\$211,348,976.97	\$81,097,482.66	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
JOHNSON CONTROLS FIRE PROTECTION LP	Office of General Services - Purchasing Contracts	PT68816	\$175,000,000.00	\$29,166,566.77	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
MOTOROLA SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68722	\$169,295,700.00	\$6,951,935.84	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PT68818	\$157,500,000.00	\$22,611,097.54	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
CARAHSOFT TECHNOLOGY CORP	Office of General Services - Purchasing Contracts	PM68178	\$129,296,000.00	\$77,598,852.13	01/10/2019	11/29/2025	IT UMBRELLA MFGR BASED	Contracts Not Subject to OSC Pre-Audit	03/25/2019
SUMMIT SECURITY SERVICES INC	Office of General Services - Purchasing Contracts	PS68269	\$125,115,000.00	\$41,305,149.00	01/24/2019	02/01/2021	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
FALLS DODGE INC	Office of General Services - Purchasing Contracts	PC68974	\$122,300,000.00	\$27,778,752.47	12/23/2019	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/24/2019

JOE BASIL CHEVROLET	Office of General Services - Purchasing Contracts	PC68942	\$120,000,000.00	\$22,925,230.21	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
NAVISTAR INC	Office of General Services - Purchasing Contracts	PC68946	\$116,000,000.00	\$32,860,295.19	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
KNOWLEDGE BUILDERS INC	Office of General Services - Purchasing Contracts	PH68613	\$115,800,000.00	\$93,015,796.48	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
NYE AUTOMOTIVE GROUP INC	Office of General Services - Purchasing Contracts	PC68947	\$106,000,000.00	\$5,058,027.34	11/14/2019	09/21/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
BEAM MACK SALES & SERVICE INC	Office of General Services - Purchasing Contracts	PC68922	\$106,000,000.00	\$14,286,865.20	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
ROBERT GREEN AUTO & TRUCK INC	Office of General Services - Purchasing Contracts	PC68970	\$106,000,000.00	\$9,677,316.84	12/12/2019	11/13/2029	Vehicles Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/16/2019
KEY MERCHANT SERVICES LLC	Office of General Services - Purchasing Contracts	PS68914	\$100,000,000.00	\$62,792,871.14	12/20/2019	12/19/2029	Payment Processing Services	Contracts Not Subject to OSC Pre-Audit	12/24/2019
OPAD MEDIA SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PS68900	\$77,149,000.00	\$63,997,094.02	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019
KIVVIT LLC	Office of General Services - Purchasing Contracts	PS68897	\$75,000,000.00	\$22,080,349.64	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019
THE GOODYEAR TIRE & RUBBER COMPANY	Office of General Services - Purchasing Contracts	PC68490	\$74,303,806.00	\$23,144,683.36	04/01/2019	06/30/2024	TIRES, TUBES AND SERVICES	Commodity - Vehicles And Supplies	03/28/2019
GABRIELLI TRUCK SALES LTD	Office of General Services - Purchasing Contracts	PC68936	\$73,000,000.00	\$3,331,719.98	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68890	\$65,589,904.85	\$27,380,014.79	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019

MVP CONSULTING PLUS INC	Office of General Services - Purchasing Contracts	PH68617	\$58,000,000.00	\$49,112,205.51	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
CONVERGINT TECHNOLOGIES LLC	Office of General Services - Purchasing Contracts	PT68778	\$50,250,000.00	\$22,124,556.26	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
HONEYWELL INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PT68807	\$49,250,000.00	\$28,637,220.09	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
SPECTRUM NORTHEAST LLC	Office of General Services - Purchasing Contracts	PS68706	\$49,000,000.00	\$7,071,800.92	09/16/2019	09/15/2024	TELECOMM CONNECTIVITY SVCE	Contracts Not Subject to OSC Pre-Audit	09/17/2019
AT&T CORP	Office of General Services - Purchasing Contracts	PS68689	\$48,000,000.00	\$1,504,358.43	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/24/2019
DAY AUTOMATION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68783	\$46,250,000.00	\$1,315,125.00	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
SLIGO SOFTWARE SOLUTIONS INC	Office of General Services - Purchasing Contracts	PH68624	\$40,000,000.00	\$28,121,489.15	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
PSI INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PH68621	\$40,000,000.00	\$24,640,253.80	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
SVAM INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PH68627	\$40,000,000.00	\$1,168,638.27	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
TECH VALLEY TALENT LLC	Office of General Services - Purchasing Contracts	PH68629	\$40,000,000.00	\$10,668,618.65	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
OST INC	Office of General Services - Purchasing Contracts	PH68619	\$40,000,000.00	\$3,596,423.85	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
JSM CONSULTING INC	Office of General Services - Purchasing Contracts	PH68612	\$40,000,000.00	\$9,276,737.03	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019

RMS COMPUTER CORPORATION	Office of General Services - Purchasing Contracts	PH68622	\$40,000,000.00	\$1,467,926.50	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
COMPUTER TECHNOLOGY SVCS INC	Office of General Services - Purchasing Contracts	PH68606	\$40,000,000.00	\$30,909,082.42	06/24/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/25/2019
V GROUP INC	Office of General Services - Purchasing Contracts	PH68633	\$40,000,000.00	\$748,377.35	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
SYSTEM EDGE USA LLC	Office of General Services - Purchasing Contracts	PH68628	\$40,000,000.00	\$3,497,896.72	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
CURRIER MCCABE & ASSOCIATES INC	Office of General Services - Purchasing Contracts	PH68608	\$40,000,000.00	\$3,413,058.17	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
I-LINK SOLUTIONS INC	Office of General Services - Purchasing Contracts	PH68611	\$40,000,000.00	\$22,833,582.56	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
UNIQUE COMP INC	Office of General Services - Purchasing Contracts	PH68632	\$40,000,000.00	\$20,891,561.91	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
GENESYS CONSULTING SERVICES IN	Office of General Services - Purchasing Contracts	PH68610	\$40,000,000.00	\$16,728,381.92	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
GCOM SOFTWARE LLC	Office of General Services - Purchasing Contracts	PH68609	\$40,000,000.00	\$4,244,278.53	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
TEKSYSTEMS	Office of General Services - Purchasing Contracts	PH68630	\$40,000,000.00	\$1,316,038.03	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/27/2019
SEVEN SEAS TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PH68623	\$40,000,000.00	\$248,900.93	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
PANHA SOLUTIONS INC	Office of General Services - Purchasing Contracts	PH68620	\$40,000,000.00	\$32,611,649.97	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019

GUIDEHOUSE LLP	Office of General Services - Purchasing Contracts	PB178AA	\$40,000,000.00	\$2,014,828.53	09/09/2018	09/08/2024	PBITS -	Contracts Not Subject to OSC Pre-Audit	03/26/2019
TRIGYN TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PH68631	\$40,000,000.00	\$7,174,123.72	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
BITS & BYTES TECHNOLOGY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PH68604	\$40,000,000.00	\$13,511,186.52	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
CROSSFIRE CONSULTING CORP	Office of General Services - Purchasing Contracts	PH68607	\$40,000,000.00	\$5,825,122.25	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
BROAD CROSSING INC	Office of General Services - Purchasing Contracts	PH68605	\$40,000,000.00	\$3,588,147.89	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019