

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results

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
CARRIER CORPORATION	Pilgrim Psychiatric Center	C000210	\$736,105.00	\$616,975.74	08/01/2012	12/31/2016	preventative maintenance on chillers	Service - Building Services	06/28/2012
TOTAL HEALTHCARE STAFFING OF LI INC	Pilgrim Psychiatric Center	C000224	\$274,556.64	\$65,670.90	11/01/2014	10/31/2019	X-Ray Technician	Consultant - Medical Related Services	02/27/2015
TOTAL HEALTHCARE STAFFING OF LI INC	Pilgrim Psychiatric Center	C000193	\$281,080.80	\$211,224.25	11/01/2009	10/31/2014	X-RAY TECHNICIANS	Consultant - Medical Related Services	12/04/2009
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T201729	\$23,307.93	\$7,769.31	10/01/2022	06/30/2023	Weekend Janitorial Services	Contracts Not Subject to OSC Pre-Audit	10/25/2022
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T201502	\$30,957.30	\$23,074.33	10/01/2021	09/30/2022	Weekend Janitorial Services	Contracts Not Subject to OSC Pre-Audit	10/13/2021
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T201729	\$23,307.93	\$23,191.13	10/01/2022	06/30/2023	Weekend Janitorial Services	Contracts Not Subject to OSC Pre-Audit	10/25/2022
SUPERIOR LAUNDRY EQUIPMENT NY INC	Pilgrim Psychiatric Center	OP200835	\$57,700.00	\$57,700.00	04/15/2019	03/31/2020	Washers and Dryer purchase	Commodity - Miscellaneous	04/11/2019
MAGNUM VENDING CORP	Pilgrim Psychiatric Center	X000214	\$216,000.00	\$0.00	05/01/2013	04/30/2018	Vending Services	Revenue Generating - Other	07/30/2013
CRAFTMASTER HARDWARE LLC	Pilgrim Psychiatric Center	OP200043	\$111,636.00	\$111,636.00	08/01/2016	03/31/2017	Suicide Resistant Door Handles	Commodity - Miscellaneous	08/16/2016
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T200364	\$27,646.00	\$11,385.00	01/01/2018	12/31/2018	Snow Removal for Pilgrim PC	Contracts Not Subject to OSC Pre-Audit	02/16/2018

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T000227	\$25,635.00	\$10,693.00	11/01/2016	10/31/2017	Snow Removal for Pilgrim	Contracts Not Subject to OSC Pre-Audit	11/29/2016
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T200720	\$29,684.24	\$6,716.52	11/01/2018	03/31/2019	Snow Removal Services	Contracts Not Subject to OSC Pre-Audit	11/19/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T200983	\$35,002.68	\$9,542.93	11/01/2019	03/31/2020	Snow Removal Services	Contracts Not Subject to OSC Pre-Audit	11/01/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T201434	\$41,571.19	\$16,779.93	11/01/2021	03/31/2022	Snow Removal Services	Contracts Not Subject to OSC Pre-Audit	10/18/2021
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T201293	\$41,571.19	\$20,544.27	11/01/2020	03/31/2021	Snow Removal Services	Contracts Not Subject to OSC Pre-Audit	11/30/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T201760	\$43,951.22	\$2,602.34	11/01/2022	03/31/2023	Snow Removal	Contracts Not Subject to OSC Pre-Audit	11/01/2022
STRATEGIC RESPONSE INITIATIVES LLC	Pilgrim Psychiatric Center	OP200530	\$58,732.80	\$58,732.80	06/01/2018	03/31/2019	Replacement Night Lights	Service - Building Services	06/01/2018
JET SANITATION SERVICE CORP	Pilgrim Psychiatric Center	C000182	\$1,109,538.00	\$1,069,029.11	03/01/2006	02/28/2011	RUBBISH REMOVAL SERVICES	Service - Waste Removal Services	07/28/2006
JEAN FLAVIO MONESTIME	Pilgrim Psychiatric Center	T200800	\$48,048.00	\$37,503.16	02/01/2019	01/31/2022	Protestant Chaplain Services	Contracts Not Subject to OSC Pre-Audit	02/08/2019
JEAN FLAVIO MONESTIME	Pilgrim Psychiatric Center	T201515	\$48,048.00	\$37,290.00	02/01/2022	01/31/2024	Protestant Chaplain Services	Contracts Not Subject to OSC Pre-Audit	01/11/2022
REV ROSCOE CLAIRBORNE	Pilgrim Psychiatric Center	T200567	\$0.00	\$0.00	06/01/2018	06/13/2018	Protestant Chaplain	Contracts Not Subject to OSC Pre-Audit	05/25/2018
SIEMENS INDUSTRY INC	Pilgrim Psychiatric Center	C201323	\$643,374.00	\$139,361.57	01/01/2022	12/31/2026	Preventive maintenance of chiller systems and ancillary equipment for Pilgrim Psychiatric Center	Service - Building Services	12/01/2021

SIEMENS INDUSTRY INC	Pilgrim Psychiatric Center	C200786	\$1,606,400.00	\$694,354.81	01/01/2020	12/31/2024	Preventive maintenance for building management systems and ancillary equipment	Service - Building Services	03/13/2020
EMCOR SERVICES NEW YORK NEW JERSEY INC	Pilgrim Psychiatric Center	C200511	\$121,368.00	\$120,597.04	01/01/2019	12/31/2023	Preventive Maintenance Services for Chillers and Ancillary Equipment - Pilgrim Psychiatric Center	Service - Building Services	06/14/2018
EMCOR SERVICES NEW YORK NEW JERSEY INC	Pilgrim Psychiatric Center	C000229	\$565,991.00	\$460,629.69	01/01/2017	12/31/2021	Preventive Maint for Chillers	Service - Building Services	12/08/2016
PECONIC ENERGY PRODUCTS CORP	Pilgrim Psychiatric Center	C000220	\$107,441.18	\$88,789.71	01/01/2015	12/31/2019	Preventive Maint Svc BMS	Service - Building Services	02/19/2015
LIFELINE ENERGY SOLUTIONS INC	Pilgrim Psychiatric Center	C201101	\$646,620.00	\$257,230.34	02/01/2021	01/31/2026	Preventative maintenance for generators	Service - Other/ Misc. Services	02/01/2021
WELD POWER GENERATOR INC	Pilgrim Psychiatric Center	C200888	\$674,655.00	\$115,456.19	02/01/2020	01/31/2025	Preventative maintenance for generators	Service - Building Services	01/07/2020
MAGNA IV ENGINEERING INC	Pilgrim Psychiatric Center	C200909	\$232,000.00	\$205,171.06	01/01/2021	12/31/2022	Preventative maintenance for electrical switchgear for Pilgrim Psychiatric Center	Service - Building Services	02/11/2020
EMCOR SERVICES NEW YORK NEW JERSEY INC	Pilgrim Psychiatric Center	C200973	\$1,126,360.00	\$262,260.61	01/01/2020	12/31/2024	Preventative maintenance for boiler systems	Service - Building Services	01/06/2020
SIEMENS INDUSTRY INC	Pilgrim Psychiatric Center	C200784	\$2,059,754.00	\$1,695,638.02	01/01/2020	12/31/2024	Preventative maintenance for HVAC system	Service - Building Services	01/07/2020
PECONIC ENERGY PRODUCTS CORP	Pilgrim Psychiatric Center	C200802	\$382,770.35	\$56,690.94	01/01/2020	12/31/2024	Preventative maintenance building management system & ancillary equipment - SFS vendor correction	Service - Building Services	12/18/2020
LND TECHNICAL SERVICES	Pilgrim Psychiatric Center	C201786	\$1,409,257.00	\$0.00	01/01/2024	12/31/2029	Preventative maintenance and testing for electrical switchgear at Pilgrim Psychiatric Center	Service - Building Services	08/15/2023
SYNTEC CORPORATION	Pilgrim Psychiatric Center	C200785	\$338,880.00	\$161,124.65	10/01/2019	12/31/2024	Preventative Maintenance and Water Treatment	Service - Building Services	09/06/2019

PECONIC ENERGY CORP	Pilgrim Psychiatric Center	C200802	\$9,385.00	\$0.00	01/01/2020	11/06/2020	Preventative Maintenance Building Management System & Ancillary Equipment	Service - Building Services	10/17/2019
SIEMENS INDUSTRY INC	Pilgrim Psychiatric Center	C000222	\$3,300,033.00	\$2,785,928.52	01/01/2015	12/31/2019	Prev Maint BMS HVAC	Service - Building Services	12/23/2014
NATIONAL GRID ENERGY MANAGEMENT LLC	Pilgrim Psychiatric Center	C000223	\$548,619.00	\$373,058.53	02/01/2015	01/31/2020	Prev Maint - Generators & Ancillary Equipment	Service - Building Services	01/15/2015
PREDATOR PEST CONTROL INC	Pilgrim Psychiatric Center	T201975	\$49,900.00	\$4,250.00	02/01/2024	01/31/2026	Pest Control Services	Contracts Not Subject to OSC Pre-Audit	12/15/2023
PREDATOR PEST CONTROL INC	Pilgrim Psychiatric Center	C200717	\$77,700.00	\$77,240.80	02/01/2019	01/31/2024	Pest Control Services	Service - Pest Control Services	02/08/2019
PREDATOR PEST CONTROL INC	Pilgrim Psychiatric Center	T000217	\$17,030.00	\$15,602.00	03/01/2013	02/28/2014	Pest Control	Contracts Not Subject to OSC Pre-Audit	03/11/2013
THE LAWN BARBER INC	Pilgrim Psychiatric Center	T000200	\$36,245.00	\$15,167.00	12/13/2010	04/15/2011	PROVIDE SNOW REMOVAL	Contracts Not Subject to OSC Pre-Audit	01/21/2011
TRANSPORTATION TECHNOLOGY INC	Pilgrim Psychiatric Center	C000194	\$328,750.00	\$273,039.13	02/01/2010	01/31/2015	PREVENTATIVE MAINTENANCE SERVICE FOR THE GENERATOR AND ANCILLARY EQUIPMENT.	Service - Building Services	05/18/2010
CARRIER CORPORATION	Pilgrim Psychiatric Center	T000210	\$31,735.00	\$19,887.60	05/01/2012	07/31/2012	PM for chillers	Contracts Not Subject to OSC Pre-Audit	05/10/2012
GENERAL DEVELOPMENT CORPORATION	Pilgrim Psychiatric Center	T201526	\$36,450.00	\$23,317.13	04/01/2022	03/31/2025	PM for Medical Equipment	Contracts Not Subject to OSC Pre-Audit	05/13/2022
GENERAL DEVELOPMENT CORPORATION	Pilgrim Psychiatric Center	T200744	\$36,450.00	\$29,951.95	04/01/2019	03/31/2022	PM Medical Equipment	Contracts Not Subject to OSC Pre-Audit	04/15/2019
VERRAZANO EXTERMINATING CORP	Pilgrim Psychiatric Center	T000212	\$20,280.00	\$15,085.00	03/01/2012	02/28/2013	PEST CONTROL SERVICES FOR PILGRIM PC AND SAGAMORE CPC	Contracts Not Subject to OSC Pre-Audit	03/27/2012

JEAN FLAVIO MONESTIME	Pilgrim Psychiatric Center	T201935	\$48,048.00	\$5,434.00	02/01/2024	01/31/2026	OMH01-T201935-3650462	Contracts Not Subject to OSC Pre-Audit	01/19/2024
JET SANITATION SERVICE CORP	Pilgrim Psychiatric Center	PS911AC	\$1,016,776.45	\$1,010,424.40	11/01/2016	10/31/2021	OGS Recyc and Trash Removal	Contracts Not Subject to OSC Pre-Audit	10/19/2016
LONG ISLAND WASTE SERVICES LLC	Pilgrim Psychiatric Center	PS938AC	\$46,987.20	\$2,499.65	11/15/2021	10/31/2024	OGS Recyc and Trash Removal	Contracts Not Subject to OSC Pre-Audit	11/29/2021
LONG ISLAND WASTE SERVICES LLC	Pilgrim Psychiatric Center	PS938AD	\$856,764.30	\$738,461.78	11/15/2021	10/31/2024	OGS Recyc and Trash Removal	Contracts Not Subject to OSC Pre-Audit	11/29/2021