

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
GPI OK-SH INC	Office of General Services - Purchasing Contracts	PC67986	\$9,000,000.00	\$1,191,467.28	01/31/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
CHENANGO MEMORIAL HOSPITAL	Department of Health	C32897GG	\$9,000,000.00	\$9,000,000.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	12/28/2018
METZGER GEAR INC	Office of General Services - Purchasing Contracts	PC68138	\$9,000,000.00	\$0.00	06/28/2018	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	06/29/2018
RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68237	\$9,000,000.00	\$0.00	09/21/2018	02/07/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	09/25/2018
BLEVINS FORD INC	Office of General Services - Purchasing Contracts	PC68225	\$9,000,000.00	\$0.00	11/02/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	11/06/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67975	\$9,000,000.00	\$0.00	01/22/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68254	\$9,000,000.00	\$0.00	12/13/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	12/14/2018
LOFINK MOTOR CO INC	Office of General Services - Purchasing Contracts	PC68139	\$9,000,000.00	\$0.00	06/21/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	06/22/2018
COMMUNITY SERVICE SOCIETY OF NEW YORK	Office of Addiction Services and Supports	C004277	\$9,000,000.00	\$8,936,149.00	10/01/2018	06/30/2023	OAS01-C004277-3670000	Contracts Not Subject to OSC Pre-Audit	09/12/2018

SCOVILLE-MENO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68137	\$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
TRAFFIX DEVICES INC	Office of General Services - Purchasing Contracts	PC68251	\$9,000,000.00	\$4,157,609.51	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
LOFINK MOTOR CO INC	Office of General Services - Purchasing Contracts	PC68150	\$9,000,000.00	\$0.00	06/21/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	06/22/2018
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	Office of General Services - Purchasing Contracts	PC68272	\$9,000,000.00	\$52,110.64	12/06/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	12/06/2018
BLEVINS FORD INC	Office of General Services - Purchasing Contracts	PC68224	\$9,000,000.00	\$0.00	11/02/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	11/06/2018
DEERE & COMPANY	Office of General Services - Purchasing Contracts	PC68131	\$9,000,000.00	\$4,590,893.52	05/16/2018	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	05/15/2018
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
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
ROYAL TRUCK & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68205	\$9,000,000.00	\$0.00	10/10/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	10/10/2018
CARMODY FORD INC	Office of General Services - Purchasing Contracts	PC67978	\$9,000,000.00	\$1,451,755.74	01/26/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/26/2018
STEVE SCOVILLE INC	Office of General Services - Purchasing Contracts	PC68154	\$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
NEW YORK CITY OF	Department of Transportation	D035897	\$9,000,000.00	\$3,620,826.99	04/04/2018	06/30/2027	ANTI ICING PROGRAM ON EAST RIVER BRIDGES	Grant	12/11/2018

RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68238	\$9,000,000.00	\$72,414.58	09/21/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	09/25/2018
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	Office of General Services	C003891	\$8,925,000.00	\$1,350,424.93	12/24/2018	12/23/2023	Insurance Broker of Record Lots 2 and 4	Service - Other/ Misc. Services	12/20/2018
ST JOSEPHS HOSPITAL	Department of Health	C31196GG	\$8,902,373.00	\$5,029,684.76	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/30/2018
CCI COMPANIES INC	State University Construction Fund	T006419	\$8,893,711.00	\$8,893,711.00	05/07/2018	08/15/2021	SUCF271005 Replacement of Und	Contracts Not Subject to OSC Pre-Audit	05/11/2018
WSP USA INC	Office of Parks Recreation & Historic Preservation	D005379	\$8,892,000.00	\$7,300,916.77	10/22/2018	10/21/2023	Design Services Building Renovation Term Agreement NYC State Park Region	Consultant - Architect, Engineering And Appraisal Related Services	10/22/2018
SUIT-KOTE CORP	Department of Transportation	D263639	\$8,859,297.67	\$8,859,297.67	02/05/2018	11/30/2018	8.9 mi of asphalt concrete milling/resurface, I-81 Onondaga County	Construction - Highway	02/05/2018
PENDA AIKEN INC	Office of General Services - Purchasing Contracts	PS67915	\$8,850,000.00	\$3,180,037.24	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	06/01/2018
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68100	\$8,838,390.36	\$8,107,395.61	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
TAP ELECTRICAL CONTRACTING SERVICE INC	New York City Transit Authority	DA37673	\$8,829,600.00	\$0.00	12/29/2017	04/30/2019	PA Filed Contract-Renewal of 8th Avenue Station, 7th Avenue Control House in the Borough of Brooklyn	Contracts Not Subject to OSC Pre-Audit	02/16/2018
POPLI ARCHITECTURE & ENGINEERING & LS DPC	Department of Transportation	D037643	\$8,805,000.00	\$8,621,426.07	01/02/2018	05/31/2020	Biennial and Interim Bridge Inspections 2018-2019 Region 9	Consultant - Architect, Engineering And Appraisal Related Services	03/29/2018

ROCHESTER CITY OF	Department of Transportation	D035651	\$8,802,419.00	\$8,732,200.62	03/31/2017	09/14/2026	HIGHWAY RECONSTRUCTION EAST MAIN STREET FROM NORTH GOODMAN STREET TO CULVER ROAD	Grant	06/19/2018
DOLOMITE PRODUCTS COMPANY INC	Department of Transportation	D263650	\$8,777,678.51	\$8,777,678.51	02/16/2018	05/31/2019	I-86 MBC Paving Project Towns of Almond&Angelica&Hornellsville&West Almond Allegany&Steuben Counties	Construction - Highway	02/16/2018
DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	Dormitory Authority of the State of New York	C202424	\$8,767,161.16	\$0.00	04/09/2018	09/09/2026	PA Filed Contract Architecture Engineering Design & Construction Renovation Oneida County	Contracts Not Subject to OSC Pre-Audit	08/06/2018
NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	Department of Health	C033140	\$8,750,000.00	\$4,111,031.00	09/01/2018	08/31/2023	Source Water Assessment and Protection Program.	Consultant - Miscellaneous Consultant Services	09/21/2018
SAILPOINT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PM68198	\$8,750,000.00	\$2,785,940.72	08/30/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	08/31/2018
EXPRESS SCRIPTS INC	SUNY - Upstate Medical University	X600901	\$8,694,525.80	\$0.00	04/12/2018	04/12/2028	340B contract pharmacy service	Revenue Generating - Other	11/21/2018
NYSARC INC NYC CHAPTER	Office For People with Developmental Disabilities	C00086GG	\$8,629,373.00	\$5,807,985.00	07/01/2018	06/30/2023	FAMILY SUPPORT SERVICES	Grant	05/31/2018
GREENMAN-PEDERSEN INC	Department of Transportation	D037640	\$8,600,000.00	\$7,631,954.98	01/02/2018	05/31/2020	2018-19 Biennial & Interim Bridge Inspections All Counties In Region 5	Consultant - Architect, Engineering And Appraisal Related Services	01/16/2018
FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY	State Education Department	C012913	\$8,596,295.00	\$0.00	01/01/2018	12/31/2022	Physical Therapists- Licensure Exams- No Cost to State- Value Represents Fees Collected by Vendor	Service - Other/ Misc. Services	02/05/2018
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C971882	\$8,595,594.00	\$8,595,593.80	09/01/2018	08/31/2021	HOMELAND SECURITY GRANT PROGRAM	Grant	09/21/2018

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Stony Brook	C011308	\$8,583,884.68	\$8,244,035.09	01/01/2018	12/31/2023	Janitorial Services at SUNY Stony Brook Technology Park, University Hospital and the University	Service - Building Services	03/29/2018
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	Department of Health	C33656GG	\$8,555,000.00	\$8,307,264.07	07/01/2018	06/30/2023	OCCUPATIONAL HEALTH	Grant	07/23/2018
SOVEREIGN-THYSSEN LP	New York City Transit Authority	C191256	\$8,536,499.20	\$0.00	06/29/2018	06/28/2020	PA Filed Contract Chemical Grouting Services Water Remediation Initiative NYC	Contracts Not Subject to OSC Pre-Audit	09/14/2018
BATES WHITE LLC	Attorney General, Office of the	C104645	\$8,522,546.25	\$8,522,546.25	05/28/2018	04/30/2020	Expert Witness Services for T-Mobile/Sprint Merger	Consultant - Miscellaneous Consultant Services	07/27/2018
PLASSER AMERICAN CORPORATION	New York City Transit Authority	C139819	\$8,497,172.50	\$0.00	12/17/2017	12/12/2022	PA Filed Contract-Troubleshooting/Repair/Parts/Upgrades & Training on Plasser Equipment	Contracts Not Subject to OSC Pre-Audit	04/19/2018
BLUELINE COMMUTER INC	Central New York Developmental Disabilities Service Office	C0SCN00137	\$8,481,384.24	\$7,201,918.10	03/01/2018	08/31/2024	Transportation for 4 Day Habs	Service - Transportation Services	01/24/2018
RIFENBURG CONSTRUCTION INC	Department of Transportation	D263594	\$8,471,277.61	\$8,471,277.61	01/29/2018	07/17/2020	Rte 11 Bridge Replacement over CSX Railroad, Dekalb, St. Lawrence County	Construction - Highway	01/29/2018
CORTLAND COLLEGE FOUNDATION INC	College at Cortland	C000741	\$8,460,887.00	\$0.00	12/01/2018	11/30/2023	Foundation Agreement	Service - Other/ Misc. Services	11/21/2018
CHILD CARE COUNCIL INC	Office of Children & Family Services	c028226	\$8,398,122.00	\$7,789,281.18	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/26/2018