

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
TIOGA CONSTRUCTION COMPANY INC	Department of Transportation	D264031	\$14,874,161.15	\$14,084,771.73	09/13/2019	05/31/2023	Rehabilitate Seven Bridges Amsterdam Montgomery County	Construction - Highway	09/13/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	State University of New York - Agency-wide	C003520	\$14,863,352.30	\$14,295,043.32	04/01/2019	03/31/2023	Administration of Evidence Based Clinical Research Collaborative Program	Consultant - Medical Related Services	06/20/2019
G & M EARTH MOVING INC	SUNY at Stony Brook	T002167	\$14,815,175.00	\$14,199,245.94	04/01/2019	03/30/2024	EXCAVATION SERVICES	Contracts Not Subject to OSC Pre-Audit	02/28/2019
NIAGARA-WHEATFIELD SCHOOL DISTRICT	State Education Department	C013272	\$14,802,546.00	\$7,914,370.26	07/01/2017	06/30/2022	NATIVE AMERICAN TUITION	Grant	03/06/2019
TAP ELECTRICAL CONTRACTING SERVICE INC	New York City Transit Authority	DW32380	\$14,796,728.00	\$0.00	05/01/2014	06/30/2017	--PA Filed Contract - Same as	Contracts Not Subject to OSC Pre-Audit	10/28/2019
E SCHOLAR LLC	State Education Department	C013923	\$14,748,440.00	\$14,748,440.00	04/01/2019	03/31/2024	License for Warehouse System and Data Model for New York State Student Information Repository System	Equipment - IT Hardware/ Software	08/30/2019
VF IMAGEWEAR INC	New York City Transit Authority	C8B98AA	\$14,744,681.78	\$0.00	11/14/2016	07/15/2018	PA Filed Contract - Contract Assignment Supply and Distribution of Uniform Garments	Contracts Not Subject to OSC Pre-Audit	11/07/2019
CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	Office of Addiction Services and Supports	C004325	\$14,708,710.00	\$14,085,318.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/09/2019

FIRSTLIGHT FIBER INC	Office of General Services - Purchasing Contracts	PS68696	\$14,700,000.00	\$1,116,919.62	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	10/28/2019
NEW YORK THERAPEUTIC COMMUNITIES INC	Office of Addiction Services and Supports	C004314	\$14,610,144.00	\$13,903,501.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	04/23/2019
FUJITSU NETWORK COMMUNICATIONS	New York City Transit Authority	DW47010	\$14,600,530.00	\$0.00	05/30/2019	05/30/2021	PA Filed Contract-Furnish/Install Integrating Testing Connection Oriented Ethernet Network Phase 3a	Contracts Not Subject to OSC Pre-Audit	10/28/2019
DAVE GREEN SNAP ON TOOLS	Metropolitan Transportation Authority	C510200	\$14,598,927.00	\$0.00	07/15/2019	07/14/2022	PA Filed Contract - Snap On Tools	Contracts Not Subject to OSC Pre-Audit	11/21/2019
POWER AUTHORITY OF THE STATE OF NEW YORK	SUNY at Stony Brook	T002177	\$14,585,129.55	\$4,600,280.81	10/01/2018	11/30/2033	REPAYMENT OF LOAN 14056	Contracts Not Subject to OSC Pre-Audit	04/24/2019
NATIONAL RAILROAD PASSENGER CORP	Department of Transportation	DR38647	\$14,511,525.00	\$13,944,400.52	10/01/2019	09/30/2020	Amtrak Intercity Passenger Rail Services 2020 Equipment Capital Purchases	Construction - Highway	11/13/2019
NATIONAL RAILROAD PASSENGER CORP	Department of Transportation	DR37545	\$14,451,992.00	\$13,493,573.59	10/01/2018	09/30/2019	Capital Cost Reimbursement Passenger Service Line Statewide	Construction - Highway	01/23/2019
RXR 61 BROADWAY OWNER LLC	Commission on Judicial Conduct	L002260	\$14,350,366.00	\$6,197,230.85	06/01/2019	05/31/2029	61 Broadway New York County	Lease	05/02/2019
BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	State Education Department	C013940	\$14,299,336.00	\$10,004,355.44	07/01/2019	06/30/2024	Regional Partnership Center - Lower Hudson Region	Consultant - Miscellaneous Consultant Services	10/23/2019
OCONNELL ELECTRIC COMPANY INC	Office of General Services - Design & Construction	D45521E	\$14,266,739.00	\$13,858,419.00	03/27/2019	12/31/2022	Provide Facility Wide CCTV/Audio Monitoring System & Recording Rm Auburn CF Cayuga County	Construction - Building	03/26/2019

NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205AX	\$14,155,975.00	\$14,155,975.00	03/01/2019	12/31/2021	NYSTEC MAPP/MDW PN205AX	Contracts Not Subject to OSC Pre-Audit	06/06/2019
RXR 61 BROADWAY OWNER LLC	Office of the Inspector General	L002266	\$14,124,908.00	\$5,487,506.54	06/01/2019	11/30/2029	61 Broadway NYC New York County	Lease	05/22/2019
26 BRUCKNER LLC	Department of Correctional Services - Agencywide	L002289	\$14,104,520.00	\$5,599,738.26	03/01/2020	02/28/2030	26 Bruckner Boulevard NY Bronx County	Lease	09/18/2019
RAILROAD CONSTRUCTION COMPANY INC	New York City Transit Authority	DC48507	\$14,056,897.50	\$0.00	01/12/2018	10/31/2019	PA Filed Contract -Long Term Flood Protection at Hammels Wye (IND) Division	Contracts Not Subject to OSC Pre-Audit	11/05/2019
SLATE HILL CONSTRUCTORS INC	Department of Transportation	D263916	\$13,995,851.05	\$12,214,682.58	04/25/2019	06/01/2024	Statewide Emergency Bridge Contract Regions 1-10	Construction - Standby Contracts	04/25/2019
JUDLAU CONTRACTING INC	New York City Transit Authority	DA36151	\$13,981,551.00	\$0.00	10/27/2014	07/11/2017	--PA Filed Contract - This con	Contracts Not Subject to OSC Pre-Audit	10/24/2019
AVENU SLS HOLDINGS LLC	Office of the State Comptroller	C001006	\$13,912,688.39	\$1,482,584.81	02/01/2019	09/01/2024	Audit services contract assignment from Conduent	Consultant - Audit, Accounting, Actuarial And Related Services	12/27/2019
ROCKLAND COUNTY OF	Department of Transportation	K007399	\$13,909,592.00	\$122,489.95	04/01/2018	03/31/2023	Urban Transit Systems Capital Program	Grant	09/25/2019
MURNANE BUILDING CONTRACTORS	Dormitory Authority of the State of New York	D208368	\$13,845,000.00	\$0.00	04/11/2019	08/12/2020	PA Filed - SUNY College at Plattsburgh Kent Hall Renovation and ACM abate.	Contracts Not Subject to OSC Pre-Audit	04/23/2019
CRC ASSOCIATES INC	New York City Transit Authority	DE32627	\$13,792,500.00	\$0.00	11/20/2018	05/19/2022	--PA Filed Contract - PLC & Control Panel Upgrades Various Location New York & King Counties	Contracts Not Subject to OSC Pre-Audit	11/12/2019

DUTCHESS COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH13	\$13,767,331.29	\$8,528,862.73	04/01/2018	03/31/2023	HURRELL-HARRING SETTLEMENT CASELOAD RELIEF, Statewide Expansion	Grant	06/13/2019
INTRALOGIC SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PT68813	\$13,750,000.00	\$107,847.12	09/27/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	09/27/2019
FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	SUNY - Health Science Center at Brooklyn	C550044	\$13,738,685.00	\$0.00	07/01/2012	06/30/2017	Auxiliary Services for SUNY Downstate Medical Center	Service - Other/ Misc. Services	03/20/2019
TARKETT USA INC	Office of General Services - Purchasing Contracts	PC68597	\$13,700,000.00	\$3,182,600.66	09/17/2019	02/16/2022	Floor and Covering and Related	Contracts Not Subject to OSC Pre-Audit	09/17/2019
DEFOE CORPORATION	Department of Transportation	D263918	\$13,624,692.74	\$13,624,692.74	06/25/2019	02/16/2021	Repair & Restore Masonry Retaining Walls Various Counties NYC Area	Construction - Highway	06/25/2019
RESEARCH FOUNDATION OF CUNY	State Education Department - Federal - State Grants	C403227	\$13,568,204.00	\$13,283,111.00	07/01/2018	06/30/2022	WORKFORCE INNOVATION AND OPPORTUNITY ACT	Grant	01/18/2019
TECHNICO CONSTRUCTION	New York City Transit Authority	DA37119	\$13,567,675.00	\$0.00	12/31/2018	06/30/2020	PA Filed Contract ADA Accessibility Upgrade of Intermodal Facility Rockaway Parkway Station Brooklyn	Contracts Not Subject to OSC Pre-Audit	01/25/2019
OHEL CHILDRENS HOME AND FAMILY SERVICES INC	Office of Mental Health	C20974GG	\$13,540,866.00	\$13,399,371.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/20/2019
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	Department of Transportation	C000799	\$13,500,000.00	\$3,042,638.23	10/01/2019	09/30/2026	Region 2 University Transportation Center Services	Consultant - Miscellaneous Consultant Services	11/19/2019
CHERRYROAD TECHNOLOGIES INC	Office of the State Comptroller	C001045	\$13,494,000.00	\$7,292,204.37	12/31/2019	12/30/2024	Oracle technology staff augmentation - secondary award	Consultant - Information And Technology Solutions And	12/31/2019

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R DEVINCENTIS CONSTRUCTION INC	Department of Transportation	D264091	\$13,444,753.44	\$13,444,753.44	12/24/2019	06/30/2023	Off System Bridge Rehabs 8 Bridges in Various Locations Broome Delaware & Sullivan Counties	Construction - Highway	12/24/2019
UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	Department of Health	C34710GG	\$13,326,724.00	\$12,286,765.85	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	12/23/2019
FORDHAM UNIVERSITY	State Education Department - Federal - State Grants	C403385	\$13,317,936.00	\$11,210,208.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	09/04/2019
NASSAU COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH28	\$13,195,471.89	\$3,949,968.67	04/01/2018	03/31/2024	HURRELL-HARRING SETTLEMENT, Legal Services	Grant	05/17/2019
REPUBLIC PARKING SYSTEM INC	New York City Transit Authority	C013709	\$13,178,741.00	\$0.00	03/01/2016	02/28/2021	PA Filed Contract - Consultant Services for the Operations of the Transit Adjudication Bureau	Contracts Not Subject to OSC Pre-Audit	10/25/2019
WDF INC	Metro-North Commuter Rail Road Company	C078750	\$13,111,000.00	\$0.00	01/10/2018	01/09/2021	PA Filed Contract - GCT Construction Services 7B Training Facility And B Hall Elevator Extension	Contracts Not Subject to OSC Pre-Audit	07/17/2019
EL REGRESO INC	Office of Addiction Services and Supports	C004311	\$13,067,081.00	\$11,856,018.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/21/2019
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68507	\$13,066,101.27	\$11,046,957.66	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
NEW YORK UNIVERSITY	Office of Mental Health	C021040	\$13,038,147.00	\$13,038,147.00	07/01/2019	06/30/2024	Children's Technical Assistance Center	Consultant - Miscellaneous Consultant Services	08/30/2019

KPMG LLP	Office of Information Technology Services	CM3006	\$13,026,868.00	\$10,147,014.98	07/15/2019	07/14/2024	Integrated Eligibility System Business Advisory Services	Consultant - Miscellaneous Consultant Services	12/17/2019
MERCY HAVEN INC	Office of Mental Health	C20942GG	\$12,925,008.00	\$11,495,866.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/24/2019
TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	Department of Transportation	D037787	\$12,900,000.00	\$12,899,324.20	01/01/2019	12/31/2021	Construction inspection Term Agreement - Region 8	Consultant - Construction Related Services	02/20/2019