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
NORTHERN SUPPLY INC	New York State Thruway Authority	CT18135	\$8,384,000.00	\$0.00	12/19/2018	12/31/2023	Flexible Plow Blades	Commodity - Vehicles And Supplies	12/28/2018
REALE CONSTRUCTION CO INC	Department of Transportation	D263765	\$8,318,690.39	\$8,318,690.39	09/26/2018	07/31/2021	Where & When General & Demand Response Highway Repair Contract Region 1	Construction - Standby Contracts	09/26/2018
CHA CONSULTING INC	Department of Transportation	D037636	\$8,300,000.00	\$7,145,228.93	01/02/2018	05/31/2020	Bridge Inventory 2018 2019 Biennial & Interim Bridge Inspection Region 1	Consultant - Architect, Engineering And Appraisal Related Services	03/21/2018
LIRO ENGINEERS INC	Department of Transportation	D037722	\$8,280,000.00	\$3,853,756.71	08/01/2018	12/31/2020	Construction Inspection Arthur Sheridan Expressway Enhancement Region 11 NYC Bronx County	Consultant - Construction Related Services	08/24/2018
CHILD DEVELOPMENT SUPPORT CORPORATION	Office of Children & Family Services	c028283	\$8,258,570.00	\$7,506,941.94	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	11/06/2018
RIVKIN RADLER LLP	Long Island Power Authority	C000929	\$8,250,000.00	\$0.00	05/30/2018	05/29/2023	Legal Services - General Litigation, Corporate & Securities and Complex Litigation	Consultant - Legal Services	05/30/2018
J & N CONSTRUCTION GROUP CORP	Dormitory Authority of the State of New York	D205890	\$8,248,099.00	\$0.00	10/16/2018	06/25/2020	PA Filed Contract Manhattan Comm College Ramp Plaza Pedestal Replacement ACM Abate	Contracts Not Subject to OSC Pre-Audit	10/25/2018

GOETZ ENERGY CORP	Office of General Services - Purchasing Contracts	PC68209	\$8,235,839.40	\$3,295,457.21	08/31/2018	08/26/2021	Ultra Low Sulfur Diesel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
COMMUNITY SERVICES FOR EVERY1	Office For People with Developmental Disabilities	C00253GG	\$8,228,789.00	\$6,906,128.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/18/2018
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68462	\$8,200,000.00	\$618,111.86	12/19/2018	03/18/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
NRG BUSINESS MARKETING LLC	SUNY - Upstate Medical University	T003310	\$8,175,000.00	\$7,451,604.03	06/01/2018	05/31/2023	NATURAL GAS PER SUNY U-WIDE CO	Contracts Not Subject to OSC Pre-Audit	10/11/2018
DIGESARE MECHANICAL INC	Office of General Services - Design & Construction	D45179H	\$8,148,513.00	\$8,143,747.00	01/31/2018	11/29/2019	Provide Above Ground Hot Water Piping Greene CF Greene County (H)	Construction - Building	01/31/2018
D & D MEDICAL ASSOCIATES PC	New York City Transit Authority	C622398	\$8,139,835.00	\$0.00	11/01/2018	10/31/2023	PA Filed Contract - Independent Medical Examiners	Contracts Not Subject to OSC Pre-Audit	12/31/2018
ST LUKES CORNWALL HOSPITAL	Department of Health	C32763GG	\$8,049,686.00	\$8,049,686.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	03/29/2018
GRACE INDUSTRIES LLC	Department of Transportation	D263626	\$8,049,341.84	\$8,049,341.84	02/26/2018	11/28/2019	Southbound West Shore Expressway Operational Improvements NYC Richmond County	Construction - Highway	02/26/2018
ENVIRONMENTAL & FUELING SYSTEMS LLC	Office of General Services - Design & Construction	D45533C	\$8,000,000.00	\$5,840,701.00	05/23/2018	08/20/2023	Fuel Tank Modification & Environmental Remediation Prog Term Contract Central Region Counties	Construction - Building	05/23/2018
ASP PARTNERS LLC	Office of Parks Recreation & Historic Preservation	C003396	\$8,000,000.00	\$1,034,839.32	05/01/2018	08/23/2037	Establish Payment Mechanism for Revenue Collected Via Contract X001256	Service - Other/ Misc. Services	04/11/2018
STANTEC CONSULTING SERVICES INC	Department of Transportation	D037785	\$8,000,000.00	\$8,000,000.00	01/02/2019	12/31/2021	Term Agreement Construction Inspection Services Region 1	Consultant - Construction Related Services	12/07/2018

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UPSTATE COMPANIES I LLC	State University Construction Fund	T006405	\$8,000,000.00	\$6,636,738.00	04/06/2018	06/01/2022	SUCF80X700 Job Order Contract	Contracts Not Subject to OSC Pre-Audit	05/09/2018
PATRIOT PARKING LLC	Office of General Services	L002205	\$7,977,987.00	\$7,761,066.36	06/25/2018	06/24/2024	320 Greenwich St NYC NY County	Lease	06/05/2018
ORANGE COUNTY OF	Department of Transportation	K007233	\$7,976,363.00	\$3,025,187.70	10/01/2016	12/31/2026	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	10/12/2018
ST JAMES HOSPITAL	Department of Health	C32898GG	\$7,965,102.00	\$7,965,102.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	03/26/2018
CONSTANTINE CANNON LLP	Executive Chamber	C000240	\$7,900,000.00	\$7,545,675.45	03/17/2017	12/31/2021	Outside Legal Counsel for Litigation Related to Adult Home Industry	Consultant - Legal Services	03/19/2018
GAZEBO CONTRACTING INC	New York City Transit Authority	DC31388	\$7,822,860.00	\$0.00	04/17/2018	04/17/2021	PA Filed Contract-Test Pits&Test Holes@Various Locations NYC Transit System in the 5 Boroughs NYC	Contracts Not Subject to OSC Pre-Audit	04/27/2018
CENTRAL NEW YORK SERVICES INC	Office of Mental Health	C00311GG	\$7,809,506.00	\$4,221,468.51	03/15/2018	03/14/2023	CAPITAL CONSTRUCTION	Grant	11/02/2018
NEW YORK CITY OF	Department of Health	C32960GG	\$7,805,382.58	\$7,805,382.58	10/01/2017	12/31/2021	DISEASE INTERVENTION FOR HIV STDS	Grant	04/23/2018
VERDE ELECTRIC CORP	Metro-North Commuter Rail Road Company	C058049	\$7,801,884.00	\$0.00	12/12/2017	03/13/2019	PA Filed Contract - Customer Service Initiative Package	Contracts Not Subject to OSC Pre-Audit	07/19/2018
SCHULER-HAAS ELECTRIC CORP	Office of General Services - Design & Construction	D45763E	\$7,801,424.00	\$7,792,670.00	06/14/2018	04/01/2022	Rehab Bldgs 85 89 140 200 & Entry Bldg 457 Groveland CF Livingston County (E)	Construction - Building	06/14/2018
AROLD CONSTRUCTION CO INC	Office of General Services - Design & Construction	D41859C	\$7,791,921.00	\$7,558,077.00	01/24/2018	03/16/2020	Replace Water Tower & Water Softening System Eastern CF Ulster County	Construction - Building	01/24/2018

CUCS WEST 127TH STREET LLC	Homeless Housing Assistance Corporation	CHOO950	\$7,750,000.00	\$0.00	10/04/2017	07/31/2075	PA Filed Contract - Final Loan Agreement for New Construction at 310 West 127th Street NYC	Contracts Not Subject to OSC Pre-Audit	07/26/2018
FERRELLGAS LP	Office of General Services - Purchasing Contracts	PC68110	\$7,743,214.26	\$1,235,153.85	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
BANK OF AMERICA NA	New York Local Government Assistance Corporation	C000149	\$7,726,968.16	\$0.00	11/15/2010	04/01/2022	PA Filed Contract - Standby	Contracts Not Subject to OSC Pre-Audit	11/28/2018
2016 ESA PROJECT COMPANY LLC	Office of Mental Health	C100412	\$7,726,280.00	\$1,550,990.18	06/29/2018	06/28/2033	Power Purchasing Agreement for Kingsboro Psychiatric Center	Service - Other/ Misc. Services	07/02/2018
ADIRONDACK ENERGY PRODUCTS NC	Office of General Services - Purchasing Contracts	PC68206	\$7,708,886.70	\$4,446,174.81	08/31/2018	08/26/2021	ULTRA LOW SULFUR BIODIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018
LANTERN COMMUNITY SERVICES INC	Office of Mental Health	C020796	\$7,671,063.00	\$7,397,277.00	12/01/2018	06/30/2023	OPERATIONAL SRO HOUSING NYNYIII OTDA/HCR	Grant	12/18/2018
CULINARY TECH CENTER LLC	State Education Department	C012929	\$7,653,283.00	\$3,131,483.06	01/01/2018	12/31/2022	Proprietary School Reimbursement	Grant	01/17/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68197	\$7,645,637.51	\$6,695,185.01	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
WAYNE AREA FRANSPORTATION SERVICE	Finger Lakes Developmental Disabilities Service Office	C0SFL00178	\$7,588,799.11	\$3,153,253.27	10/01/2018	08/31/2024	Transportation Services - Geneva, Palmyra, Phelps, Wayne Co. Tymeson, and Vienna Day Habs	Service - Transportation Services	09/10/2018
O A COLLINS CONSTRUCTION CO NC	Department of Transportation	D263776	\$7,567,463.80	\$7,567,463.80	11/15/2018	11/30/2020	Rehabilitation of 2 Bridges South Mall I-787 Interchange & Arterial Ramps Albany County	Construction - Highway	11/15/2018
PARKLINE ASPHALT MAINTENANCE INC	SUNY at Stony Brook	C002081	\$7,564,750.00	\$3,590,283.75	05/01/2018	04/30/2023	LARGE PAVING PROJECT SERVICES	Service - Ground Services	02/21/2018
ECONOMY PAVING CO INC	Department of Transportation	D263736	\$7,560,121.64	\$7,560,121.64	07/20/2018	09/18/2020	Bridge Replacement NYS Route 3 Over CSX Railroad Jefferson County	Construction - Highway	07/20/2018

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ARCELORMITTAL USA LLC	New York City Transit Authority	C022498	\$7,535,885.00	\$0.00	11/07/2018	11/07/2019	PA Filed Contract - Estimated Use Contract for Undrilled Rail Track	Contracts Not Subject to OSC Pre-Audit	12/13/2018
BRIDGING ACCESS TO CARE INC	Department of Health	C33434GG	\$7,510,083.00	\$7,284,030.30	07/01/2018	06/30/2023	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	Grant	06/18/2018
WESTHAB INC	Office of Mental Health	C020719	\$7,507,824.00	\$7,412,528.00	07/01/2018	06/30/2023	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/08/2018
WHITE PLAINS HOSP MEDICAL CTR	Department of Health	C32769GG	\$7,500,000.00	\$7,500,000.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	05/11/2018
THE HON COMPANY LLC	Office of General Services - Purchasing Contracts	PC68432	\$7,500,000.00	\$7,151,107.91	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
CENVEO WORLDWIDE LIMITED	Office of General Services - Purchasing Contracts	PC68259	\$7,500,000.00	\$5,259,530.64	12/06/2018	04/16/2023	WOVE & KRAFT ENVELOPES	Contracts Not Subject to OSC Pre-Audit	12/07/2018
PARSONS TRANSPORTATION GROUP OF NY INC	Department of Transportation	D037615	\$7,500,000.00	\$3,715,522.97	11/01/2017	10/31/2024	Regional Design Services Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	02/02/2018
QUEST DIAGNOSTICS NICHOLS INSTITUTE	SUNY - Health Science Center at Brooklyn	C318442	\$7,492,444.84	\$7,487,204.55	03/01/2018	12/31/2023	REFERENCE LABORATORY TESTING SERVICES	Service - Laboratory Services	03/05/2018
ACS SYSTEM ASSOCIATES INC	State University Construction Fund	T006381	\$7,434,390.00	\$7,434,390.00	12/28/2017	02/20/2022	SUCF41X056 Rehab Building Sys	Contracts Not Subject to OSC Pre-Audit	01/03/2018