

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
LEGAL SERVICES NYC	Interest on Lawyer Account	C20012GG	\$10,500,000.00	\$10,500,000.00	04/01/2019	03/31/2021	Civil Legal Services	Grant	08/30/2019
THE LEGAL AID SOCIETY	Interest on Lawyer Account	C20008GG	\$10,500,000.00	\$10,500,000.00	04/01/2019	03/31/2021	Civil Legal Services	Grant	08/30/2019
AKRON CENTRAL SCHOOL DISTRICT	State Education Department	C013041	\$10,496,740.00	\$10,076,334.05	07/01/2017	06/30/2022	NATIVE AMERICAN TUITION	Grant	02/22/2019
PARSONS TRANSPORTATION GROUP OF NY INC	Department of Transportation	C037707	\$10,495,588.56	\$8,336,680.17	08/01/2019	07/31/2025	Integrated Corridor Management System Integrator Services	Consultant - Information And Technology Solutions And Services	07/30/2019
NICHOLSON AND GALLOWAY INC	Dormitory Authority of the State of New York	D210563	\$10,458,000.00	\$0.00	09/30/2019	12/31/2020	PA Filed Contract Bronx Comm College Gould Memorial Library Roof Renovation&Assoc Asbestos Abate	Contracts Not Subject to OSC Pre-Audit	10/15/2019
PAUL J SCARIANO INC	New York City Transit Authority	DA37685	\$10,451,700.00	\$0.00	11/01/2018	09/30/2020	PA Filed Contract Circulation Improvement Union Square Station Manhattan New York County	Contracts Not Subject to OSC Pre-Audit	11/05/2019
NATIONAL RAILROAD PASSENGER CORP	Department of Transportation	DR37591	\$10,418,125.00	\$5,099,565.75	10/01/2018	09/30/2019	Hudson Line Operating & Maintenance Expenses New York State	Construction - Highway	05/10/2019
PAUL J SCARIANO INC	New York City Transit Authority	DA36908	\$10,412,542.00	\$0.00	06/16/2015	10/16/2016	--PA Filed Contract - The work	Contracts Not Subject to OSC Pre-Audit	10/25/2019

LONG ISLAND UNIVERSITY	State Education Department	C013939	\$10,386,331.00	\$8,679,862.96	07/01/2019	06/30/2024	Regional Partnership Center - Long Island Region	Consultant - Miscellaneous Consultant Services	10/23/2019
TILCON NEW YORK INC	Department of Transportation	D263971	\$10,380,054.77	\$10,380,054.77	08/23/2019	08/27/2020	Mill & Fill Pavement Maintenance Palisades Interstate Parkway Rockland County	Construction - Highway	08/23/2019
VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	Office of Children & Family Services	C028361	\$10,340,427.11	\$10,339,941.11	01/01/2019	12/31/2023	COMPREHENSIVE SERVICES FOR THE BLIND	Grant	01/28/2019
JUPITER ENVIRONMENTAL SERVICES INC	Office of General Services - Design & Construction	D45609C	\$10,292,643.00	\$10,246,191.00	04/16/2019	02/23/2024	Provide Lead Remediation Lexington Avenue Armory New York County	Construction - Building	04/16/2019
ELLENZWEIG ARCHITECTS OF NY PC	State University Construction Fund	T006517	\$10,279,000.00	\$4,445,697.46	09/06/2019	09/06/2024	SUCF161026 Renovate Plant Sci	Contracts Not Subject to OSC Pre-Audit	09/10/2019
CATTARAUGUS COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH04	\$10,273,307.16	\$3,886,481.19	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and QI	Grant	09/25/2019
SIEMENS INDUSTRY INC	Dormitory Authority of the State of New York	D208888	\$10,270,013.52	\$0.00	07/23/2019	10/01/2020	PA Filed Contract - Building Management System Control Upgrade Academic Core Building York College	Contracts Not Subject to OSC Pre-Audit	12/03/2019
SCHENECTADY COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH40	\$10,263,992.97	\$3,094,413.52	04/01/2018	03/31/2024	Hurrell Haring Settlement Arraignment	Grant	11/06/2019
HAYLOR FREYER & COON INC	SUNY at Binghamton	CM03072	\$10,262,872.57	\$10,262,872.57	07/01/2018	06/30/2023	Health Insurance for International Students - Fall 2018	Service - Other/ Misc. Services	05/30/2019
DIGESARE MECHANICAL INC	State University Construction Fund	T006510	\$10,245,492.00	\$10,245,492.00	08/27/2019	09/01/2023	SUCF011006 Upgrade Central Pl	Contracts Not Subject to OSC Pre-Audit	08/27/2019
NEW YORK COMMON PANTRY INC	Department of Health	C34841GG	\$10,187,980.00	\$8,506,213.13	10/01/2019	09/30/2024	Commodity Supplemental Food Program	Grant	07/25/2019

CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	Office of Children & Family Services	C028366	\$10,173,420.49	\$2,419,328.96	01/01/2019	12/31/2023	COMPREHENSIVE SERVICES FOR THE BLIND	Grant	02/14/2019
UPSTATE UNIVERSITY RADIATION ONCOLOGY	SUNY - Upstate Medical University	C504587	\$10,144,533.11	\$7,515,474.13	07/09/2018	07/08/2023	Medical Service Group (MSG) - Radiation Oncology	Consultant - Medical Related Services	04/08/2019
CENTER MORICHES SCHOOL DISTRICT	State Education Department	C013978	\$10,131,952.00	\$9,912,421.88	07/01/2019	06/30/2024	Native American Tuition	Grant	09/25/2019
GUIDEHOUSE LLP	Division of the Budget	C000449	\$10,119,899.01	\$2,115,223.13	10/01/2018	10/31/2022	Assignment of contract and Amendment #1 to establish vendor as the new primary management consultant	Consultant - Miscellaneous Consultant Services	01/18/2019
KPMG LLP	Department of Health	C034142	\$10,100,575.00	\$8,725,326.94	01/01/2019	12/31/2023	Disproportionate Share Hospital Audits	Consultant - Audit, Accounting, Actuarial And Related Services	05/24/2019
DUTCHESS BOCES	State Education Department	C014021	\$10,019,162.00	\$6,292,139.18	09/01/2019	06/30/2024	Special education regional partnership center	Consultant - Miscellaneous Consultant Services	12/17/2019
MCSS	New York City Transit Authority	CCM1424	\$10,000,000.00	\$0.00	11/20/2018	11/20/2023	PA Filed Contract Indefinite Quantity Staffing Contract Various New York City Transit & MTA Agencies	Contracts Not Subject to OSC Pre-Audit	10/21/2019
AUBURN CITY OF	New York State Urban Development Corporation	C011221	\$10,000,000.00	\$0.00	03/08/2018	12/31/2021	PA FILED CONTRACT-UPGRADES TO CULTURAL HERITAGE CENTER	Contracts Not Subject to OSC Pre-Audit	01/11/2019
TEXTRON INC	Office of General Services - Purchasing Contracts	PC68233	\$10,000,000.00	\$557,795.61	01/10/2019	08/18/2021	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	01/11/2019

T-MOBILE USA INC	Office of General Services - Purchasing Contracts	PT68904	\$10,000,000.00	\$0.00	12/23/2019	10/16/2023	Electronic Poll Book Eq	Contracts Not Subject to OSC Pre-Audit	12/31/2019
TENEX SOFTWARE SOLUTIONS INC	Office of General Services - Purchasing Contracts	PS68742	\$10,000,000.00	\$0.00	08/21/2019	08/14/2024	Electronic Poll Book Systems	Contracts Not Subject to OSC Pre-Audit	08/22/2019
WSP USA INC	Department of Transportation	D037746	\$10,000,000.00	\$8,533,095.63	03/15/2019	12/31/2025	Design & Build Support Services Term Agreement Statewide	Consultant - Construction Related Services	05/29/2019
KNOW INK LLC	Office of General Services - Purchasing Contracts	PS68741	\$10,000,000.00	\$0.00	08/15/2019	08/14/2024	ELECTRONIC POLL BOOK SYST	Contracts Not Subject to OSC Pre-Audit	08/16/2019
CORNELL UNIVERSITY	Department of Health	CM04068	\$10,000,000.00	\$0.00	09/25/2019	09/24/2029	Cornell Master Agreement	Service - Other/ Misc. Services	09/25/2019
ROBIS ELECTIONS INC	Office of General Services - Purchasing Contracts	PS68893	\$10,000,000.00	\$0.00	09/10/2019	08/14/2024	Electronic Poll Book Systems	Contracts Not Subject to OSC Pre-Audit	09/10/2019
EF JOHNSON COMPANY	Office of General Services - Purchasing Contracts	PT68713	\$10,000,000.00	\$4,004,840.14	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
IDEMIA IDENTITY & SECURITY USA LLC	Office of General Services - Purchasing Contracts	PT68809	\$10,000,000.00	\$458,786.67	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
PUBLIC HEALTH SOLUTIONS	Department of Health	C34782GG	\$10,000,000.00	\$8,839,280.37	07/01/2019	06/30/2024	ADVANCING TOBACCO-FREE COMMUNITIES	Grant	06/03/2019
IDESCO CORP	Office of General Services - Purchasing Contracts	PT68810	\$10,000,000.00	\$219,264.71	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
CELLCO PARTNERSHIP	Office of General Services - Purchasing Contracts	PT68903	\$10,000,000.00	\$112.11	12/23/2019	03/31/2021	Electronic Poll Book Eq	Contracts Not Subject to OSC Pre-Audit	12/31/2019
AETNA HEALTH INC.	SUNY - Upstate Medical University	X600747	\$10,000,000.00	\$0.00	06/01/2013	09/30/2016	Managed Care Revenue	Revenue Generating - Other	09/11/2019

ULSTER COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH48	\$9,978,825.21	\$2,691,014.03	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and QI	Grant	09/03/2019
MONROE NO 1 BOCES	State Education Department	C013943	\$9,961,400.00	\$7,518,875.00	07/01/2019	06/30/2024	Regional Partnership Center - Mid-West Region	Consultant - Miscellaneous Consultant Services	10/15/2019
J & N CONSTRUCTION GROUP CORP	Dormitory Authority of the State of New York	D209788	\$9,940,576.00	\$0.00	07/29/2019	12/16/2020	PA Filed Lehman College Fuel Oil Tank Rm Reconstruct, Plaza Replace HAZMAT Abate	Contracts Not Subject to OSC Pre-Audit	08/06/2019
MORANO BROTHERS CORP	Department of Transportation	D264005	\$9,925,635.96	\$9,925,635.96	08/01/2019	09/14/2020	Resurfacing Etc Along I684 Town of Bedford Westchester County	Construction - Highway	08/01/2019
AIDS COMMUNITY RESOURCES INC	SUNY - Upstate Medical University	C600938	\$9,914,651.21	\$533,391.39	04/01/2019	03/31/2024	340B CONTRACT PHARMACY SERVICE	Service - Other/ Misc. Services	11/07/2019
PIEDMONT 60 BROAD STREET LLC	Housing Trust Fund Corporation	L001574	\$9,885,007.43	\$0.00	04/01/2019	03/31/2024	25 Beaver St New York County	Lease	04/30/2019
BOVE INDUSTRIES INC	Department of Transportation	D263839	\$9,865,489.66	\$9,865,489.66	01/17/2019	03/09/2021	Where & When Bridge Steel Repair Project Throughout Region 11 New York City	Construction - Standby Contracts	01/17/2019
SKY LIGHT CENTER	Office of Mental Health	C20956GG	\$9,853,349.00	\$9,089,249.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/26/2019
RIFENBURG CONSTRUCTION INC	Department of Transportation	D263980	\$9,846,154.33	\$9,846,154.32	08/01/2019	04/30/2021	Pavement Rehabilitation Various Locations Southern Region 1	Construction - Highway	08/01/2019
STANTEC CONSULTING SERVICES INC	Department of Transportation	D037793	\$9,773,000.00	\$8,402,095.03	01/01/2019	05/31/2021	2019-2020 Biennial & Interim Bridge Inspection Region 11	Consultant - Architect, Engineering And Appraisal Related Services	01/15/2019