

**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                            |

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|------------------------------------------------------|----------------------------------------------------|-------------|-----------------|-----------------|------------|------------|----------------------------------------------------------------------------------------------------|------------------------------------------------|------------|
| 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 |

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|------------------------------------|---------------------------------------------------|----------|-----------------|----------------|------------|------------|----------------------------------------------------------|--------------------------------------------|------------|
| 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 |