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
BETHEL NURSING HOME COMPANY INC	Department of Health	C32765GG	\$2,500,000.00	\$0.00	05/01/2017	04/30/2025	Statewide Health Care Facility Transform	Grant	07/12/2019
HILL PARSONS JV	New York City Transit Authority	CCM1610	\$30,769,230.76	\$0.00	01/10/2019	06/30/2025	PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects	Contracts Not Subject to OSC Pre-Audit	03/20/2019
DUNN TIRE LLC	Department of Labor	T19046GG	\$23,484.00	\$0.00	08/01/2019	07/31/2020	2019-20 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/18/2019
MOHAWK OPPORTUNITIES INC	Office of Mental Health	C20921GG	\$0.00	\$0.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/23/2019
SECOND CHANCE FOODS INC	Department of Environmental Conservation	T00753GG	\$15,000.00	\$0.00	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	06/03/2019
STYLEX INC	Office of General Services - Purchasing Contracts	PC68426	\$500,000.00	\$0.00	02/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/21/2019
ERNST & YOUNG US LLP	Long Island Power Authority	C000944	\$1,500,000.00	\$0.00	02/20/2019	02/19/2024	Strategic Planning Consulting Services	Consultant - Information And Technology Solutions And Services	02/20/2019
BRG CORPORATION	Dormitory Authority of the State of New York	D207649	\$1,555,700.00	\$0.00	02/15/2019	07/31/2020	PA Filed Contract - SUNY Geneseo Window Repl Incl Haz Matl Abatement	Contracts Not Subject to OSC Pre-Audit	02/21/2019
CATHOLIC CHARITIES OF LONG ISLAND	Office of Mental Health	C20904GG	\$0.00	\$0.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	11/25/2019

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AITA CONSULTING SERVICES INC	New York City Transit Authority	C623274	\$2,929,391.30	\$0.00	02/20/2019	02/20/2026	PA Filed Contract - Data Switches & Maintenance	Contracts Not Subject to OSC Pre-Audit	02/28/2019
SYSTRA ENGINEERING INC	New York City Transit Authority	CCM1627	\$30,769,230.76	\$0.00	01/09/2019	06/30/2025	PA Filed Contract - Indefinite Quantity Consultant Construction Management And Inspection Services	Contracts Not Subject to OSC Pre-Audit	11/04/2019
UPSTATE EMERGENCY MEDICINE INC	SUNY - Upstate Medical University	X504811	\$2,920,676.00	\$0.00	07/01/2019	06/30/2024	Medical Service Group (MSG) - Wound Care, After-Hours Pediatric Clinic, and Medical Toxicology	Revenue Generating - Other	09/24/2019
PUBLIC RESOURCES ADVISORY GROUP	Division of the Budget	C000455	\$3,172,200.00	\$0.00	02/01/2019	05/31/2024	Primary Bond Sale Advisory Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/13/2019
FRASCA & ASSOCIATES LLC	Division of the Budget	C000456	\$3,141,875.00	\$0.00	02/01/2019	05/31/2024	Secondary Bond Sale Advisory Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/13/2019
FUST CHARLES CHAMBERS LLP	State University of New York - System Administration	CM03569	\$0.00	\$0.00	11/26/2019	11/25/2024	Hospital Auditing and Accounting Services	Consultant - Audit, Accounting, Actuarial And Related Services	11/26/2019
NEW YORK CITY SCHOOL DISTRICT	Division of Criminal Justice Services	T00012GG	\$50,000.00	\$0.00	07/01/2019	06/30/2021	VITAL BROOKLYN	Contracts Not Subject to OSC Pre-Audit	08/06/2019
DIBEC	College at Geneseo	T122018	\$12,420.00	\$0.00	10/24/2018	10/23/2022	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	07/16/2019
SECURITY PROFESSIONALS INC	Office of General Services - Purchasing Contracts	PS68265	\$400,000.00	\$0.00	01/24/2019	01/23/2024	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019

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ALL STATE DISTRIBUTORS NE INC	Greene Correctional Facility	PA670001	\$361,190.50	\$0.00	04/01/2019	03/31/2024	INMATE COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	02/28/2019
RENSSELAER POLYTECHNIC INSTITUTE	New York State Energy Research and Development Authority	C107303	\$1,880,000.00	\$0.00	01/01/2017	01/01/2024	PA Fiiled Contract - Lighting & Systems Management for Greenhouse Lighting Consortium	Service - Other/ Misc. Services	02/20/2019
ISLAND PEER REVIEW ORGANIZATION INC	Department of Health	C033858	\$600,000.00	\$0.00	01/01/2019	12/31/2023	Staffing Services - Nursing Home Complaint Intake Program	Consultant - Medical Related Services	02/19/2019
CHAUTAUQUA OPPORTUNITIES INC	Office For People with Developmental Disabilities	C00261GG	\$511,143.00	\$0.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	01/25/2019
LECLERCS ELECTRIC CORP	New York City Transit Authority	C022580	\$1,011,780.00	\$0.00	11/20/2018	02/20/2020	PA Filed Contract - Step,	Contracts Not Subject to OSC Pre-Audit	10/16/2019
NEW YORK ENERGY CONSERVATION CO INC	State University of New York - System Administration	T003670	\$23,000,000.00	\$0.00	04/01/2020	04/02/2020	ZERO EMISSION CREDITS	Contracts Not Subject to OSC Pre-Audit	12/21/2019
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
EXCEL ELEVATOR & ESCALATOR CORP	New York City Transit Authority	C261059	\$1,138,937.50	\$0.00	03/01/2019	02/29/2020	PA Filed Contract - System Wide Escalator Safety Check - Phase I	Contracts Not Subject to OSC Pre-Audit	09/09/2019
FALLS DODGE INC	Office of General Services - Purchasing Contracts	PC67599	\$9,000,000.00	\$0.00	05/02/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	05/03/2019
TMC FURNITURE INC	Office of General Services - Purchasing Contracts	PC68464	\$1,000,000.00	\$0.00	06/18/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	06/18/2019
VISTA ENGINEERING CORPORATION	New York City Transit Authority	DA36891	\$7,641,600.00	\$0.00	02/02/2015	09/02/2016	PA Filed Contract - Componen	Contracts Not Subject to OSC Pre-Audit	10/24/2019

BUILDING MAINTENANCE SERVICE LLC	New York City Transit Authority	C022970	\$1,731,369.10	\$0.00	01/11/2019	01/10/2020	PA Filed Contract - station	Contracts Not Subject to OSC Pre-Audit	10/24/2019
FORTE CONSTRUCTION CORP	New York City Transit Authority	D36890D	\$3,575,111.47	\$0.00	01/12/2015	02/12/2016	PA Filed Contract - Componen	Contracts Not Subject to OSC Pre-Audit	10/24/2019
APPLIED TACTICAL TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PC68730	\$3,055,000.00	\$0.00	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019
DOCS FOR TOTS	Office of Children & Family Services	T012249	\$49,000.00	\$0.00	09/01/2019	08/31/2020	INITIAL	Contracts Not Subject to OSC Pre-Audit	09/24/2019
NATURE CONSERVANCY THE	Office of Parks Recreation & Historic Preservation	T84458GG	\$20,100.00	\$0.00	12/18/2018	12/17/2023	Moss Lake Preserve Planning	Contracts Not Subject to OSC Pre-Audit	07/01/2019
MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	Office of Mental Health	C20927GG	\$0.00	\$0.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/24/2019
BINGHAMTON CITY OF	Office of Parks Recreation & Historic Preservation	C52710GG	\$500,000.00	\$0.00	12/10/2015	12/09/2024	Historic Preservation - Planning, Acquisition	Grant	09/11/2019
PORTAGE TOWN OF	Office of Parks Recreation & Historic Preservation	C73261GG	\$186,500.00	\$0.00	12/13/2017	12/12/2022	Heritage Areas Planning, Acquisition and Development	Grant	11/01/2019
YOUNG ADULT INSTITUTE INC	Office For People with Developmental Disabilities	C00413GG	\$168,042.00	\$0.00	01/01/2020	12/31/2024	Family Support Services	Grant	12/27/2019
VERNON VILLAGE OF	Department of Environmental Conservation	C00568GG	\$1,000,000.00	\$0.00	05/01/2017	04/30/2022	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM ROUND 14	Grant	03/15/2019
CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	Office of Parks Recreation & Historic Preservation	C81892GG	\$89,743.00	\$0.00	12/18/2018	12/17/2024	Heritage Areas - Planning, Acquisition, Development	Grant	06/28/2019

R R CHARLEBOIS INC	Office of General Services - Purchasing Contracts	PC68949	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
ROMAN CATHOLIC CHURCH OF ST JOSEPH	Metropolitan Transportation Authority	W201901	\$3,100,000.00	\$0.00	10/16/2018	01/08/2019	PA Filed Contract Land Purchase 10-16 Croton Falls Road Croton Westchester County	Contracts Not Subject to OSC Pre-Audit	11/22/2019
ZION CONTRACTING LLC	New York City Transit Authority	DC36694	\$2,216,756.20	\$0.00	04/06/2018	05/31/2019	PA Filed Contract - Rehabilitation Roof Enclosures Gates Avenue Ridgewood Substation	Contracts Not Subject to OSC Pre-Audit	11/14/2019
TOMPKINS COUNTY OF	Department of Transportation	D036182	\$0.00	\$0.00	08/03/2019	12/31/2025	Bridge NY	Grant	10/02/2019
COLLETT MECHANICAL INC	Office of General Services - Design & Construction	D45980P	\$500,000.00	\$0.00	11/06/2019	12/20/2022	Provide Concrete Repairs Empire State Plaza Albany County	Construction - Building	11/06/2019
WESTCHESTER COUNTY OF	Department of Agriculture & Markets	C012130	\$89,851.00	\$0.00	07/26/2019	12/31/2022	Climate Resilient Farming	Grant	11/19/2019
STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C012090	\$385,000.00	\$0.00	07/15/2019	03/01/2024	NYS Nonpoint Source Pollution Abatement	Grant	10/09/2019
STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C012091	\$385,000.00	\$0.00	07/15/2019	03/01/2023	NYS Nonpoint Source PollutionAbatement	Grant	10/17/2019
TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C012129	\$244,130.00	\$0.00	07/26/2019	12/31/2022	Climate Resilient Farming	Grant	11/08/2019
MACKEN SERVICES INC	New York State Thruway Authority	CT19171	\$74,000.00	\$0.00	06/01/2019	05/31/2024	Septic and Sludge Removal	Service - Waste Removal Services	08/06/2019