

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
HAMILTON MADISON HOUSE	Office of Mental Health	C21124GG	\$6,010,504.00	\$4,960,760.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	06/05/2020
TACT CORPORATION OF NYC	SUNY at Stony Brook	C011367	\$6,000,025.46	\$2,793,922.57	02/01/2020	01/31/2023	Temporary medical staffing services	Consultant - Medical Related Services	01/15/2020
TRIUS INCORPORATED	Office of General Services - Purchasing Contracts	PC68995	\$6,000,000.00	\$248,320.00	02/21/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/24/2020
HORIZON HEALTH CARE STAFFING	Department of Health	T035781	\$6,000,000.00	\$2,335,656.71	03/19/2020	03/31/2021	RNs Nassua Suffolk Westchester	Contracts Not Subject to OSC Pre-Audit	03/19/2020
LT BEGNAL MOTOR CO INC	Office of General Services - Purchasing Contracts	PC69047	\$6,000,000.00	\$421,308.37	03/05/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/09/2020
MAGUIRE CARS LLC	Office of General Services - Purchasing Contracts	PC68972	\$6,000,000.00	\$2,704,317.61	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
TRACEY ROAD EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68966	\$6,000,000.00	\$749,701.08	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020
HOSELTON CHEVROLET	Office of General Services - Purchasing Contracts	PC68993	\$6,000,000.00	\$1,439,671.59	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
CITY WORLD ESTATE AUTO HOLDING	Office of General Services - Purchasing Contracts	PC69046	\$6,000,000.00	\$1,437,852.00	02/21/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/24/2020

LONGLEY BROS INC	Office of General Services - Purchasing Contracts	PC69222	\$6,000,000.00	\$0.00	12/09/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/11/2020
C BASIL FORD INC	Office of General Services - Purchasing Contracts	PC68991	\$6,000,000.00	\$0.00	02/21/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/24/2020
DEPAULA CHEVROLET INC	Office of General Services - Purchasing Contracts	PC69234	\$6,000,000.00	\$226,313.75	12/29/2020	11/13/2029	VEHICLES, CLASS 1 - 8	Contracts Not Subject to OSC Pre-Audit	12/30/2020
DOMINICAN SISTERS FAMILY HEALTH SERVICE INC	Department of Health	C34651GG	\$6,000,000.00	\$6,000,000.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	01/02/2020
SCHULTZ FORD LINCOLN INC	Office of General Services - Purchasing Contracts	PC69148	\$6,000,000.00	\$1,578,017.84	05/12/2020	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/12/2020
METZGER GEAR INC	Office of General Services - Purchasing Contracts	PC68968	\$6,000,000.00	\$0.00	02/10/2020	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/11/2020
WEBSTER FORD INC	Office of General Services - Purchasing Contracts	PC68996	\$6,000,000.00	\$0.00	01/31/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/03/2020
BUZZ CHEW CHEVROLET-CADILLAC INC	Office of General Services - Purchasing Contracts	PC68987	\$6,000,000.00	\$0.00	02/04/2020	11/13/2029	VEHICLES CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/04/2020
MAGUIRE MOTORS LLC	Office of General Services - Purchasing Contracts	PC68973	\$6,000,000.00	\$597,126.68	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
WHITMOYER FORD INC	Office of General Services - Purchasing Contracts	PC69160	\$6,000,000.00	\$328,000.00	11/17/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/18/2020
CIVIL CONSTRUCTION GROUP LLC	Department of Environmental Conservation	D011615	\$6,000,000.00	\$3,339,312.63	05/08/2020	06/30/2024	Job Order Contract DEC Region 6	Construction - Building	05/08/2020
ECONOMY PAVING CO INC	Department of Environmental Conservation	D011616	\$6,000,000.00	\$3,430,966.03	05/05/2020	06/30/2024	Job Order Contract DEC Region 7	Construction - Building	05/05/2020

SOUTH SHORE AUTOPLEX LLC	Office of General Services - Purchasing Contracts	PC69144	\$6,000,000.00	\$106,745.00	04/29/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	05/01/2020
UTICA HARBOR POINT DEVELOPMENT CORP	New York State Urban Development Corporation	C012564	\$6,000,000.00	\$0.00	01/07/2020	12/31/2026	PA Filed Contract - Reconstruction of Utica Harbor Point Bulkheads	Contracts Not Subject to OSC Pre-Audit	04/23/2020
MALL CHEVROLET	Office of General Services - Purchasing Contracts	PC69091	\$6,000,000.00	\$44,919.60	03/12/2020	11/13/2029	VEHICLES, CLASS 1-8(STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/12/2020
MCFADDEN FORD INC	Office of General Services - Purchasing Contracts	PC69202	\$6,000,000.00	\$0.00	09/02/2020	11/13/2029	VEHICLES, CLASS 1-8(STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	09/04/2020
RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68986	\$6,000,000.00	\$0.00	01/15/2020	11/13/2029	VEHICLES,CLASS 1-8(STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	01/15/2020
CHAMPLAIN TRUCK CENTER INC	Office of General Services - Purchasing Contracts	PC68985	\$6,000,000.00	\$462,361.99	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020
MANGINO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68994	\$6,000,000.00	\$73,947.85	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
JIM BARNARD CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68975	\$6,000,000.00	\$207,075.22	01/10/2020	11/13/2029	VEHICLES, CLASS 1 - 8	Contracts Not Subject to OSC Pre-Audit	01/10/2020
JOHN VANCE MOTORS INC	Office of General Services - Purchasing Contracts	PC68976	\$6,000,000.00	\$1,543,689.07	03/05/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/09/2020
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC69149	\$6,000,000.00	\$0.00	05/21/2020	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2020
KENWORTH NORTHEAST GROUP INC	Office of General Services - Purchasing Contracts	PC68971	\$6,000,000.00	\$141,638.93	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020

VERDE ELECTRIC MAINTENANCE CORP	Department of Transportation	D264308	\$5,994,928.18	\$5,994,928.17	10/27/2020	12/29/2023	Traffic signal & detection improvements various locations Hudson Rockland Westchester County	Construction - Highway	10/27/2020
STARBRIDGE SERVICES INC	Office For People with Developmental Disabilities	C00465GG	\$5,969,260.00	\$4,270,970.00	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Initiative	Grant	03/23/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Stony Brook	C002292	\$5,954,264.76	\$5,561,162.32	07/01/2019	06/30/2024	Grounds keeping and lawn maintenance - SUNY Stonybrook main campus, research and development campus	Service - Ground Services	04/21/2020
HARMONY HEALTH CARE LONG ISLAND	Department of Health	C35521GG	\$5,948,225.00	\$4,746,138.15	10/01/2020	09/30/2023	WIC Local Agency	Grant	12/30/2020
RESTANI CONSTRUCTION CORP	Department of Transportation	D264301	\$5,947,254.96	\$5,947,254.96	06/08/2020	11/30/2021	2.1 Miles Asphalt Pavement Preservation Interstate 278 New York City Richmond County	Construction - Highway	06/08/2020
PREVENT CHILD ABUSE NEW YORK INC	Office of Children & Family Services	C028902	\$5,945,231.00	\$3,757,272.79	07/01/2020	06/30/2025	Healthy Families New York	Grant	10/21/2020
UNIVERSITY SURGICAL ASSOCIATES LLP	SUNY - Upstate Medical University	C505144	\$5,931,250.00	\$4,277,250.93	07/01/2020	06/30/2025	Medical service group (MSG) - On-call trauma and general surgery coverage services	Consultant - Medical Related Services	11/09/2020
SURPASS CHEMICAL CO INC	Department of Corrections and Community Supervision	opsurpass3	\$5,931,000.00	\$5,870,648.87	03/09/2020	09/16/2020	Hand Sanitizer	Contracts Not Subject to OSC Pre-Audit	03/11/2020
CATTARAUGUS COUNTY OF	Office of Court Administration - Eighth District Administration	C200533	\$5,913,073.53	\$5,732,664.84	04/01/2019	03/31/2024	Courthouse Security Services Agreement Cattaraugus County	Inter-government - Other	03/02/2020
ST BARNABAS HOSPITAL	City College	C192502	\$5,897,962.00	\$4,988,517.94	07/01/2018	06/30/2025	Clerkship administration	Service - Other/ Misc. Services	01/03/2020

CCI COMPANIES INC	Department of Transportation	D264205	\$5,890,233.44	\$5,890,233.44	04/13/2020	12/31/2021	Asphalt Concrete Rehab and Roadway Improvements Bainbridge Chenango County	Construction - Highway	04/13/2020
A COLARUSSO & SON INC	Department of Transportation	D264364	\$5,875,233.45	\$5,875,233.45	12/29/2020	08/31/2021	Resurfacing two segments Route 52 Fishkill and East Fishkill Dutchess County	Construction - Highway	12/29/2020
WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	Office of Mental Health	C21125GG	\$5,862,006.00	\$4,531,653.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	11/16/2020
NORTH SHORE UNIVERSITY HOSPITAL	Department of Health	C35815GG	\$5,858,795.00	\$3,571,892.95	07/01/2020	06/30/2025	HIV/AIDS Regional Prevention and Support Services	Grant	11/09/2020
TROY CITY OF	Department of Transportation	D040075	\$5,851,806.00	\$1,283,096.24	01/09/2020	08/31/2028	South Troy Industrial Park Road	Grant	04/16/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205BG	\$5,849,225.75	\$5,537,892.34	01/01/2020	12/31/2024	3450437_Children's QA_PN205BG	Contracts Not Subject to OSC Pre-Audit	09/10/2020
HARLEM HOSPITAL CENTER	Department of Health	C35479GG	\$5,815,252.00	\$5,115,019.04	10/01/2020	09/30/2023	Adds Money and Time to WIC program through new 2 year contracts	Grant	12/21/2020
CONCERN FOR INDEPENDENT LIVING INC	Office of Mental Health	C21225GG	\$5,815,057.00	\$5,069,246.00	09/01/2020	12/31/2024	Empire State Supportive Housing Initiative	Grant	09/25/2020