

**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
KPMG LLP	Division of the Budget	C000452	\$9,000,000.00	\$0.00	10/12/2018	10/31/2022	Management Consulting Services - New Secondary Management Consultant	Consultant - Miscellaneous Consultant Services	01/18/2019
IDSC HOLDING LLC	Office of General Services - Purchasing Contracts	PC68469	\$9,000,000.00	\$311,612.22	01/15/2019	06/30/2023	PROFESSIONAL GRADE TOOLS	Contracts Not Subject to OSC Pre-Audit	01/24/2019
STEWART & STEVENSON POWER PRODUCTS LLC	New York City Transit Authority	C024608	\$9,000,000.00	\$0.00	08/21/2019	08/20/2024	PA Filed Contract - Five Year Pricebook Contract For Purchase Of Allison Transmission Parts	Contracts Not Subject to OSC Pre-Audit	10/11/2019
JUREK BROS INC	Office of General Services - Purchasing Contracts	PC68735	\$9,000,000.00	\$468,462.18	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019
WEBSMART CHEVROLET LLC	Office of General Services - Purchasing Contracts	PC68465	\$9,000,000.00	\$0.00	02/05/2019	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	02/08/2019
HEALEY BROTHERS FORD LLC	Office of General Services - Purchasing Contracts	PC68602	\$9,000,000.00	\$0.00	06/19/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	06/20/2019
JIM BARNARD CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68500	\$9,000,000.00	\$0.00	04/12/2019	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	04/12/2019
KENNETH A SCHULTZ	Office of General Services - Purchasing Contracts	PC68599	\$9,000,000.00	\$0.00	05/09/2019	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	05/10/2019
LUCK BROTHERS INC	Department of Transportation	D263937	\$8,967,442.37	\$8,967,442.37	06/21/2019	11/30/2021	Asphalt Concrete Reconstruction Route 970L Jefferson County	Construction - Highway	06/21/2019

FAHS CONSTRUCTION GROUP INC	State University Construction Fund	T006477	\$8,955,543.00	\$8,955,543.00	03/19/2019	07/17/2021	SUCF241013 Upgrade Mechanical	Contracts Not Subject to OSC Pre-Audit	03/19/2019
MONTESANO BROS INC	State University Construction Fund	T006505	\$8,947,987.00	\$8,947,987.00	06/19/2019	11/15/2021	SUCF291031 Site Improvements	Contracts Not Subject to OSC Pre-Audit	07/16/2019
NEW YORK CITY OF	Department of Transportation	D040009	\$8,914,400.00	\$1,012,612.14	08/28/2019	12/31/2023	Bicycle Network Development Lane Marking Construction	Grant	10/18/2019
PERFETTO CONTRACTING COMPANY INC	Department of Transportation	D263994	\$8,890,851.79	\$8,890,851.79	08/02/2019	12/20/2020	Pavement Restore Rtes 9A& I 278 Partial&Precast Full Depth Concrete Pavement Repair NYC Kings County	Construction - Highway	08/02/2019
HERKIMER COUNTY OF	Department of Transportation	D014760	\$8,847,198.80	\$5,538,365.59	07/01/2019	06/30/2024	Snow & Ice Time Material Agreement Herkimer County	Inter-government - Other	10/08/2019
OSWEGO COUNTY OF	Department of Transportation	D014757	\$8,841,669.99	\$7,325,271.43	07/01/2017	06/30/2020	Snow & Ice Contract 2017-2020 Seasons Oswego County	Inter-government - Other	01/15/2019
HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	Department of Transportation	D037822	\$8,836,000.00	\$7,385,275.44	01/01/2019	05/31/2021	2019-2020 Biennial & Interim Bridge Inspections King & Richmond Counties	Consultant - Architect, Engineering And Appraisal Related Services	01/23/2019
COLONIAL ENERGY INC	Office of General Services - Purchasing Contracts	PC68648	\$8,810,908.23	\$426,743.93	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
ALLIANCE ENTERPRISES INC	State Education Department	C013315	\$8,798,847.00	\$8,316,877.00	01/01/2020	12/31/2024	Vocational Rehabilitation Case Management System	Consultant - Information And Technology Solutions And Services	12/13/2019
PIONEER LANDSCAPING & ASPHALT PAVING INC	Office of General Services - Design & Construction	DQ1737C	\$8,773,885.00	\$8,741,441.00	03/25/2019	10/15/2021	Reconfigure Bld 102 Parking Lot Campus Rd & Replace Meyer Bld Sidewalks Manhattan PC w PLA NY County	Construction - Building	03/25/2019

PLAXALL INC	Department of Environmental Conservation	L100023	\$8,772,170.06	\$7,234,315.41	07/01/2013	12/31/2025	47-40 21st St Hunters Point Plaza 4th Floor Long Island City Queens	Lease	02/13/2019
NEW YORK CITY OF	Department of Transportation	D036010	\$8,760,339.00	\$8,611,797.58	08/10/2018	12/31/2023	STATEN ISLAND FERRY MAINTENANCE	Grant	01/11/2019
TECHNICAL BUILDING SERVICES	Office of General Services - Purchasing Contracts	PT68868	\$8,750,000.00	\$573,241.30	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
JOHNSON CONTROLS INC	SUNY at Stony Brook	C002203	\$8,714,325.00	\$2,096,006.45	09/01/2019	08/31/2024	Chiller Maintenance	Service - Building Services	12/10/2019
CEN-MED ENTERPRISES INC	Office of General Services - Purchasing Contracts	PC68661	\$8,700,000.00	\$82,476.29	07/18/2019	07/17/2024	Medical and Laboratory	Contracts Not Subject to OSC Pre-Audit	07/18/2019
LABORATORY PRODUCTS SALES INC	Office of General Services - Purchasing Contracts	PC68668	\$8,700,000.00	\$2,880,079.71	07/18/2019	07/17/2024	Medical and Laboratory	Contracts Not Subject to OSC Pre-Audit	07/18/2019
BROOME COUNTY OF	Department of Transportation	K007391	\$8,686,691.00	\$5,848,016.22	04/01/2018	12/31/2025	Urban Transit Systems Capital Program	Grant	12/23/2019
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68637	\$8,666,307.72	\$7,552,490.23	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
CASTLETON POWER LLC	Office of General Services	C003880	\$8,650,800.24	\$8,650,796.24	09/01/2019	10/31/2032	Natural Gas Pipeline Capacity	Service - Other/ Misc. Services	07/29/2019
TC ELECTRIC LLC	New York City Transit Authority	DC34906	\$8,638,000.00	\$0.00	04/24/2013	07/24/2015	--PA Filed Contract - Upgrade	Contracts Not Subject to OSC Pre-Audit	10/25/2019
SALMON RIVER SCHOOL DISTRICT	State Education Department	C013841	\$8,633,228.00	\$8,419,589.45	07/01/2018	06/30/2022	Native American Transportation	Grant	10/28/2019
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C971892	\$8,595,594.00	\$8,595,594.00	09/01/2019	08/31/2022	Homeland Security Grant Program, (SLETPP)	Grant	10/04/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of General Services	C003951	\$8,591,589.96	\$7,524,354.41	09/01/2019	08/31/2024	Custodial Services at Various State Offices in Albany and Schenectady Counties	Service - Building Services	07/29/2019

NEW YORK CITY OF	Office of Information Technology Services	X000627	\$8,542,083.88	\$0.00	07/01/2018	06/30/2023	Information Technology Services for the State's Child Welfare System of Record	Revenue Generating - Other	12/11/2019
AVERY DENNISON CORPORATION	Correctional Industries - Central Office	PA19021	\$8,515,770.00	\$8,252,779.80	09/01/2019	08/31/2024	Reflective License Plate Embossed Sheeting Auburn Correctional Facility	Commodity - Raw Materials And Component Parts	07/31/2019
FOREFRONT POWER LLC	Office of General Services - Purchasing Contracts	PC68960	\$8,515,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
NEXAMP INC	Office of General Services - Purchasing Contracts	PC68961	\$8,513,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
AES DISTRIBUTED ENERGY INC	Office of General Services - Purchasing Contracts	PC68957	\$8,513,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
NORIX GROUP INC	Office of General Services - Purchasing Contracts	PC68392	\$8,500,000.00	\$8,125,795.34	02/21/2019	12/02/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/21/2019
NEW YORK CITY OF	Department of Transportation	D036391	\$8,500,000.00	\$8,254,560.86	04/17/2019	06/30/2025	Movable Bridges Preventative Maintenance Plan	Grant	07/17/2019
JOINTA LIME CO	Office of General Services - Purchasing Contracts	PC68561	\$8,500,000.00	\$5,887,927.44	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
FOS DEVELOPMENT CORP	New York City Transit Authority	DE31685	\$8,493,255.00	\$0.00	07/03/2019	02/16/2021	PA Filed Contract Above Grade Facility Hardening of Fan Plant 7204	Contracts Not Subject to OSC Pre-Audit	11/15/2019
SUFFOLK COUNTY OF	Department of Transportation	D035954	\$8,473,050.00	\$6,719,032.92	10/23/2018	12/31/2027	HIGHWAY - RESURFACING COUNTY ROAD 4 AND COUNTY ROAD 13	Grant	01/02/2019
JEFFERSON-LEWIS BOCES	State Education Department	C013938	\$8,431,457.00	\$6,057,287.30	07/01/2019	06/30/2024	Regional Partnership Center - Central Region	Consultant - Miscellaneous Consultant Services	10/15/2019

GGG CONSTRUCTION CORP	Department of Transportation	D264048	\$8,388,637.48	\$8,388,637.48	11/26/2019	08/15/2021	NY 25 Pedestrian Safety Improvements NYC Line to Orient Point Nassau & Suffolk Counties	Construction - Highway	11/26/2019
THE FORTUNE SOCIETY INC	Office of Addiction Services and Supports	C004328	\$8,328,692.00	\$6,256,041.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/09/2019
THE COLLEGE OF MOUNT SAINT VINCENT	State Education Department - Federal - State Grants	C403402	\$8,227,172.00	\$4,852,196.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	10/11/2019
UPSTONE MATERIALS INC	Office of General Services - Purchasing Contracts	PC68592	\$8,200,000.00	\$3,838,335.43	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
SCAPE LANDSCAPE ARCHITECTURE DPC	Housing Trust Fund Corporation	C20169B	\$8,198,646.00	\$0.00	12/01/2016	12/31/2024	Design Services Living Breakwaters Project & Water Hub Community Center Tottenville Richmond County	Consultant - Architect, Engineering And Appraisal Related Services	08/13/2019
PERFETTO CONTRACTING COMPANY INC	Department of Transportation	D263814	\$8,190,546.02	\$8,190,546.02	03/05/2019	08/06/2020	Restoration of FDR Drive Highway/Bridge Pavement Joints Concrete Barriers Painting New York County	Construction - Highway	03/05/2019
PAUL J SCARIANO INC	New York City Transit Authority	DP36418	\$8,187,170.00	\$0.00	12/30/2015	12/30/2015	--PA Filed Contract - The work	Contracts Not Subject to OSC Pre-Audit	10/24/2019