

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
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
NORTHERN TIER CONTRACTING INC	State University Construction Fund	T006528	\$8,134,063.00	\$8,134,063.00	12/19/2019	01/25/2022	SUCF231018 Renovations to Dan	Contracts Not Subject to OSC Pre-Audit	12/20/2019
GERBER PRODUCTS COMPANY	Department of Health	X033010	\$8,039,583.00	\$0.00	02/01/2019	04/30/2024	Women, Infants and Children (WIC) Infant Cereal Rebates	Revenue Generating - Other	03/08/2019
B&B CONTRACTING GROUP LLC	State University Construction Fund	T006504	\$8,038,175.00	\$7,990,666.00	06/19/2019	12/20/2022	SUCF29X409 HVAC Renovations -	Contracts Not Subject to OSC Pre-Audit	06/28/2019
SAFARI MICRO INC	Department of Labor	PA00510	\$8,016,321.09	\$7,987,574.09	05/23/2019	05/22/2024	UI Modernization Hardware and Software Purchases	Equipment - IT Hardware/ Software	10/02/2019
SAVARINO COMPANIES LLC	State University Construction Fund	T006500	\$8,005,955.00	\$8,005,955.00	05/20/2019	03/31/2022	SUCF351001 Harder Hall HVAC U	Contracts Not Subject to OSC Pre-Audit	05/21/2019
NEW YORK CITY OF	Department of Transportation	D036204	\$8,000,000.00	\$7,577,522.40	02/14/2019	12/31/2023	PREVENTIVE MAINTENANCE ON EAST RIVER BRIDGES	Grant	04/23/2019

SAUDER MANUFACTURING CO	Office of General Services - Purchasing Contracts	PC68408	\$8,000,000.00	\$3,516,584.07	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
NEW YORK CITY OF	Department of Transportation	D036090	\$8,000,000.00	\$4,436,853.28	03/04/2019	06/30/2025	HIGHWAY, Preventive Maintenance for Movable Bridges	Grant	04/08/2019
LANDOW & LANDOW ARCHITECTS	Maritime College	T190030	\$8,000,000.00	\$657,856.35	05/01/2019	04/30/2022	ARCHITECTURAL SERVICES TERM CO	Contracts Not Subject to OSC Pre-Audit	07/16/2019
KIRCHER CONSTRUCTION INC	State University Construction Fund	T006416	\$8,000,000.00	\$2,461,536.00	04/27/2018	09/30/2023	SUCF80X700 Job Order Contract	Contracts Not Subject to OSC Pre-Audit	02/19/2019
MOTORCYCLE SAFETY FOUNDATION	Department of Motor Vehicles	C000893	\$8,000,000.00	\$2,353,303.01	09/15/2019	09/14/2024	Motorcycle Safety Program	Consultant - Miscellaneous Consultant Services	06/20/2019
IMPERIUM CONSTRUCTION INC	Dormitory Authority of the State of New York	D210200	\$7,967,000.00	\$0.00	08/26/2019	07/15/2020	PA Filed Contract Roof Replacement & Associated Asbestos Abatement Hunter College New York County	Contracts Not Subject to OSC Pre-Audit	09/04/2019
NK 80 MAIDEN OWNER LLC	Financial Control Board	L01328A	\$7,954,031.00	\$3,014,228.32	04/01/2019	12/31/2030	Space Reallocation 80 Maiden Ln 4th Floor NYC NY County	Lease	08/27/2019
MASTERPIECE US INC	New York City Transit Authority	DA37686	\$7,951,357.00	\$0.00	03/18/2019	05/17/2020	PA Filed Contract Internal Station Hardening at Six Stations	Contracts Not Subject to OSC Pre-Audit	11/15/2019
MERCY UNIVERSITY	State Education Department - Federal - State Grants	C403390	\$7,950,455.00	\$5,398,683.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	09/06/2019
MITSUBISHI ELECTRIC POWER PRODUCTS INC	Metro-North Commuter Rail Road Company	C080526	\$7,944,232.00	\$0.00	06/14/2019	06/13/2022	Service/Repair/Overhaul of M-8 Railcar HVAC System Assembly	Equipment - Other	06/14/2019
CAMBA INC	Office of Temporary & Disability Assistance	C00425GG	\$7,936,160.00	\$2,208,664.68	04/01/2019	03/31/2024	EMPIRE STATE INTERAGENCY SUPPORTIVE HOUSING INITIATIVE	Grant	04/17/2019

BRIDGING ACCESS TO CARE INC	Office of Addiction Services and Supports	C004342	\$7,933,923.00	\$7,726,570.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/08/2019
NEW YORK INSTITUTE OF TECHNOLOGY	Office of General Services	X003972	\$7,920,000.00	\$0.00	08/16/2017	12/31/2100	Release Deed Use Restrictions NY Institute Technology Grounds-Suffolk County	Land Purchase	07/12/2019
LK COMSTOCK & COMPANY LLC	New York City Transit Authority	DP36474	\$7,917,850.00	\$0.00	12/10/2018	12/09/2020	PA Filed Contract Rehab Circuit Breaker Houses 5 & 76 Manhattan & Brooklyn	Contracts Not Subject to OSC Pre-Audit	11/14/2019
BUNKOFF GENERAL CONTRACTORS INC	State University Construction Fund	T006508	\$7,893,268.00	\$7,893,268.00	07/03/2019	10/30/2021	SUCF01XA94 Renovate Lecture C	Contracts Not Subject to OSC Pre-Audit	07/03/2019
GREENE COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH19	\$7,891,100.52	\$2,407,548.68	04/01/2018	03/31/2024	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	05/23/2019
GOTTLIEB CONTRACTING	New York City Transit Authority	DE34813	\$7,889,100.00	\$0.00	12/23/2013	10/07/2016	--PA Filed Contract - Rehabili	Contracts Not Subject to OSC Pre-Audit	11/01/2019
BTC BLOCK 1 21 INC	Department of Taxation & Finance	L002273	\$7,879,181.00	\$3,251,716.36	01/01/2020	12/31/2029	77 Broadway Buffalo Erie County	Lease	07/02/2019
WESTCHESTER COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH51	\$7,823,701.65	\$1,635,191.93	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and QI	Grant	09/06/2019
WOMEN IN NEED INC	Office of Addiction Services and Supports	C004363	\$7,795,860.00	\$6,900,923.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	06/06/2019
REALITY HOUSE INC	Office of Addiction Services and Supports	C004319	\$7,789,029.00	\$7,008,228.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/07/2019
SAFETY MARKING LLC	Department of Transportation	D263829	\$7,784,906.22	\$7,784,906.22	02/12/2019	08/04/2020	Durable Pavement Marking Contract Various Locations Region 10	Construction - Highway	02/12/2019
LK COMSTOCK & COMPANY LLC	New York City Transit Authority	DP36483	\$7,775,000.00	\$0.00	08/16/2019	08/15/2021	PA Filed Contract - Reconstruction of Circuit Breaker House 392 Flushing River Bridge	Contracts Not Subject to OSC Pre-Audit	11/14/2019

RAMSEY CONSTRUCTORS INC	Department of Transportation	D263883	\$7,756,278.44	\$7,756,278.44	04/15/2019	12/31/2020	Replace Route 63 Bridge Over Genesee River & Construct Roundabout Livingston County	Construction - Highway	04/15/2019
SUIT-KOTE CORP	Department of Transportation	D263868	\$7,751,508.90	\$7,751,508.90	02/22/2019	11/29/2019	Milling & Resurfacing 7 Miles of I-81 Onondaga County	Construction - Highway	02/22/2019
DIGITAL SURVEILLANCE SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68787	\$7,750,000.00	\$1,742,256.85	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	SUNY - Upstate Medical University	X504810	\$7,730,000.00	\$0.00	01/01/2019	12/31/2021	Cost Reimbursement for Electronic Medical Records System and Practice Management System Services	Revenue Generating - Other	04/29/2019
MAXIMUS FEDERAL SERVICES INC	Workers' Compensation Board	C140387	\$7,700,000.00	\$2,245,615.00	09/26/2019	06/28/2022	Utilization Review Services	Consultant - Medical Related Services	09/26/2019
LO SARDO GEN CONTRS INC	New York City Transit Authority	DA37200	\$7,693,500.00	\$0.00	02/13/2019	12/31/2019	PA Filed Contract Component Repairs Clark Hoyt & Nevins Streets Stations A Division IRT Brooklyn	Contracts Not Subject to OSC Pre-Audit	03/12/2019
PEDIATRIC SERVICE GROUP LLP	SUNY - Upstate Medical University	C504488	\$7,690,055.00	\$7,690,055.00	04/01/2018	03/31/2023	Medical Service Group (MSG) - Pediatric Intensivists	Consultant - Medical Related Services	02/11/2019
HAMASPIK OF KINGS COUNTY INC	Office For People with Developmental Disabilities	C00500GG	\$7,678,930.00	\$7,677,899.46	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Unit	Grant	12/18/2019
IDEMIA IDENTITY & SECURITY USA LLC	Office of Information Technology Services	C002102	\$7,661,468.56	\$5,816,167.37	07/01/2018	09/21/2024	Contract Assignment from Morphotrak LLC - Statewide Automated Biometric Identification System	Consultant - Information And Technology Solutions And Services	05/28/2019

YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	Office of Addiction Services and Supports	C004339	\$7,655,718.00	\$6,502,667.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/02/2019
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
NIRAM INC	Dormitory Authority of the State of New York	D208739	\$7,637,000.00	\$0.00	04/29/2019	08/12/2020	PA Filed Contract Minor Rehab & Haz Mat Removal College at Purchase Crossroads Residence Hall	Contracts Not Subject to OSC Pre-Audit	05/07/2019
NEW YORK CITY OF	Department of Health	C33954GG	\$7,628,180.00	\$7,197,272.72	04/01/2019	03/31/2024	Tuberculosis Prevention and Control, Public Health Campaign	Grant	06/28/2019
CONVERGEONE INC	Office of Information Technology Services	C000475	\$7,624,086.15	\$5,970,683.84	11/15/2018	06/17/2024	Contract Assignment from Annese and Associates- Remote Field Support Services	Equipment - IT Hardware/ Software	02/21/2019
CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	Office of Temporary & Disability Assistance	C00418GG	\$7,565,810.00	\$7,430,200.00	01/01/2019	03/31/2024	REFUGEE SOCIAL SERVICES	Grant	01/11/2019
AARCO ENVIRONMENTAL SERVICE CORP	New York City Transit Authority	C023057	\$7,556,561.57	\$0.00	01/24/2019	01/23/2023	PA Filed Contract - On Site Repairs And Testing Services Above And Underground Storage Tanks	Contracts Not Subject to OSC Pre-Audit	09/27/2019
MILLERKNOLL INC	Office of General Services - Purchasing Contracts	PC68347	\$7,550,000.00	\$7,034,192.41	03/27/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/27/2019
OLIVEIRA CONTRACTING INC	New York City Transit Authority	DA36993	\$7,540,200.00	\$0.00	12/28/2018	11/27/2019	PA Filed Contract - Components Repairs at President St, Sterling St And Winthrop Street Stations	Contracts Not Subject to OSC Pre-Audit	11/14/2019

POLICE BENEVOLENT ASSOCIATION OF THE NEW YORK STATE TROOPERS INC	Office of Employee Relations	C19003	\$7,537,795.00	\$7,537,794.57	04/01/2018	03/31/2025	Employee Benefit Fund for Troopers	Service - Union Benefits Services	07/11/2019
---------------------------------------------------------------------------------	---------------------------------	--------	----------------	----------------	------------	------------	---------------------------------------	--------------------------------------	------------