

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
LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	Department of Corrections and Community Supervision	C161498	\$7,537,500.00	\$2,638,965.00	10/01/2019	09/30/2024	Psychological Evaluations - Corrections Parole and Safety Officer	Consultant - Medical Related Services	09/27/2019
UNITED FEDERATION OF TEACHERS	Office of Children & Family Services	C028348	\$7,500,339.00	\$4,561,222.00	09/01/2018	08/31/2021	PROFESSIONAL DEVELOPMENT TRAINING UNIONS	Grant	04/12/2019
CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	Office of Children & Family Services	C028515	\$7,500,000.00	\$6,418,844.86	10/01/2019	09/30/2021	Quality Child Care Grant Program Legislative Initiative	Grant	10/23/2019
PERSON CENTERED CARE SERVICES	Office For People with Developmental Disabilities	C00498GG	\$7,497,630.00	\$6,958,702.21	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Unit	Grant	12/23/2019
MURNANE BUILDING CONTRACTORS	State University Construction Fund	T006502	\$7,490,536.00	\$7,490,536.00	05/29/2019	01/24/2022	SUCF121009 Renovate Student U	Contracts Not Subject to OSC Pre-Audit	06/17/2019
HAYLOR FREYER & COON INC	SUNY at Albany	CM03072	\$7,437,335.35	\$7,424,860.80	07/01/2018	06/30/2023	Health Insurance for International Students	Service - Other/ Misc. Services	03/14/2019
RENSSELAER COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH37	\$7,397,153.61	\$1,256,231.87	04/01/2018	03/31/2024	Statewide Expansion of Hurrell-Harring	Grant	09/20/2019
HYLAN DATACOM & ELECTRICAL LLC	New York City Transit Authority	C024969	\$7,352,601.50	\$0.00	10/11/2019	10/11/2022	Filed Contract Electrical Wiring & Street Construction of MetroFare Card Machines	Contracts Not Subject to OSC Pre-Audit	11/14/2019
NEW HOPE MANOR INC	Office of Addiction Services and Supports	C004521	\$7,312,731.00	\$2,580,015.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	08/28/2019

CAPITAL DISTRICT TRANSPORTATION AUTHORITY	Department of Transportation	K007441	\$7,310,000.00	\$6,256,632.79	04/01/2018	12/31/2023	CDTA Bus Rapid Transit River Corridor BRT	Grant	11/12/2019
POSILLICO CIVIL INC	Department of Transportation	D263894	\$7,288,418.48	\$7,288,418.47	04/15/2019	10/30/2020	Priority Resurface Treatment Locations Along NY25A NY27A 906A & 906B LIE Suffolk County	Construction - Highway	04/15/2019
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Office of Information Technology Services	PN205AH	\$7,278,450.70	\$5,369,139.26	08/19/2019	09/30/2021	NYSTEC IES Bus & Tech Support	Contracts Not Subject to OSC Pre-Audit	09/25/2019
GEMALTO COGENT INC	Office of Temporary & Disability Assistance	C022021	\$7,272,649.05	\$7,272,649.05	11/25/2019	02/04/2022	Common Benefit Identification Card Production	Service - Other/ Misc. Services	11/25/2019
PJS ELECTRIC INC	New York City Transit Authority	DB62022	\$7,267,540.00	\$0.00	02/02/2018	08/01/2019	PA Filed Contract - Upgrade at JFK and Spring Creek Bus Depots Boroughs of Queens and Brooklyn	Contracts Not Subject to OSC Pre-Audit	11/15/2019
GCOM SOFTWARE LLC	Office of Information Technology Services	C000575	\$7,263,365.80	\$7,263,365.80	11/29/2019	12/27/2021	DMV Modernization Data Quality and System Integration	Equipment - IT Hardware/ Software	11/29/2019
ACCESSCNY INC	Office For People with Developmental Disabilities	C00136GG	\$7,262,026.00	\$5,507,166.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	04/25/2019
NASSAU COUNTY OF	Department of Transportation	D036043	\$7,244,432.00	\$1,872,934.09	09/11/2019	12/31/2026	Nassau County Improve Grand Avenue Corridor Around Baldwin LIRR Station	Grant	11/19/2019
NEW BRITAIN ROOFING CO INC	Office of General Services - Design & Construction	D45001C	\$7,218,974.00	\$6,744,014.00	03/11/2019	03/25/2023	Replace Metal Roofs & Improve Entrances Various Buildings Riverview CF St Lawrence County	Construction - Building	03/11/2019
CRC ASSOCIATES INC	New York City Transit Authority	DE31114	\$7,213,035.00	\$0.00	12/19/2014	09/21/2018	--PA Filed Contract - Contract	Contracts Not Subject to OSC Pre-Audit	10/24/2019

ABILITIES INC	State Education Department	C013347	\$7,204,930.00	\$2,873,866.47	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/01/2019
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC68634	\$7,190,792.43	\$6,045,683.94	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
RICHMOND UNIVERSITY MEDICAL CENTER	Department of Health	C31175GG	\$7,150,000.00	\$7,150,000.00	10/01/2015	03/31/2024	Capital Restructuring Financing Program	Grant	08/09/2019
CRANE HOGAN STRUCTURAL SYSTEMS INC	Department of Transportation	D263895	\$7,149,610.66	\$7,149,610.66	04/08/2019	11/30/2021	Rehabilitate 4 Bridges Over Erie Canal Towns of Palmyra Arcadia & Galen Wayne County	Construction - Highway	04/08/2019
RANDSTAD NORTH AMERICA INC	SUNY at Stony Brook	C011325	\$7,146,930.00	\$5,023,842.75	01/01/2019	12/31/2023	TEMPORARY EMPLOYMENT SERVICES	Consultant - Miscellaneous Consultant Services	01/28/2019
POSILLICO CIVIL INC	Department of Transportation	D263910	\$7,122,681.76	\$7,122,681.76	05/23/2019	11/30/2020	Pavement Surface Treatment Routes 25A 111 & 454 Towns of Brookhaven Islip & Smithtown Suffolk County	Construction - Highway	05/23/2019
SARATOGA COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH39	\$7,110,185.25	\$3,614,298.72	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment & QI	Grant	07/26/2019
ICD INTERNATIONAL CENTER FOR THE DISABLED INC	State Education Department	C013474	\$7,108,702.00	\$2,003,324.04	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/04/2019
ROCHESTER CITY OF	Department of Transportation	D036027	\$7,107,680.00	\$6,987,710.67	09/14/2018	08/21/2028	State Street Reconstruction	Grant	10/04/2019
METROPOLITAN CONSTRUCTION CORP	Office of General Services - Design & Construction	D45710C	\$7,091,663.00	\$7,069,495.00	12/06/2019	12/11/2023	Replace Windows & Masonry Manhattan Psychiatric Center New York County	Construction - Building	12/06/2019
FAHLGREN INC	SUNY at Buffalo	C001270	\$7,090,219.83	\$3,224,297.43	01/01/2019	06/30/2024	University Wide Media Strategy, Planning, Buying, Placement and Creative Execution	Consultant - Miscellaneous Consultant Services	07/15/2019

TROY SCHOOL DISTRICT	Office of Children & Family Services	C028086	\$7,080,000.00	\$3,210,110.09	09/01/2017	08/31/2022	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	03/27/2019
FIRST GROUP AMERICA INC	Taconic Developmental Disabilities Service Office	C0STA00201	\$7,023,759.09	\$2,643,878.25	11/01/2019	08/31/2024	Transportation Services	Service - Transportation Services	09/13/2019
YONKERS CITY SCHOOL DISTRICT	Office of Children & Family Services	C028100	\$7,016,000.00	\$2,449,487.00	09/01/2017	08/31/2022	Empire State After School Program	Grant	08/20/2019
RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	Office of General Services - Design & Construction	D0SC929	\$7,000,000.00	\$5,981,222.00	06/14/2019	06/13/2024	Lake Ontario Coastal Resilienc	Contracts Not Subject to OSC Pre-Audit	06/17/2019
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68545	\$7,000,000.00	\$4,962,423.56	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
AECOM USA INC	Department of Transportation	D037808	\$7,000,000.00	\$6,990,535.79	04/01/2019	09/30/2022	Construction Management and CPM Scheduling Statewide	Consultant - Construction Related Services	06/04/2019
E-J ELECTRIC INSTALLATION CO	Department of Transportation	D263754	\$6,995,791.47	\$6,995,791.47	10/22/2019	03/12/2022	ITS Maintenance & Support Throughout NYC	Construction - Highway	10/22/2019
AHS STAFFING LLC	Department of Corrections and Community Supervision	CC161477	\$6,966,881.15	\$0.00	03/01/2019	10/24/2022	TEMPORARY REGISTERED NURSING SERVICES DOCCS REGIONS 1 & 4	Consultant - Medical Related Services	03/20/2019
CLINTON COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH09	\$6,879,994.20	\$2,161,759.08	04/01/2018	03/31/2023	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	Grant	05/14/2019
RODEMS CONSTRUCTION CO INC	State University Construction Fund	T006479	\$6,857,640.00	\$6,857,640.00	03/26/2019	11/05/2021	SUCF281001 Renovate Townsend	Contracts Not Subject to OSC Pre-Audit	03/26/2019
PENNONI ASSOCIATES INC	Department of Transportation	C037853	\$6,855,051.62	\$5,877,344.84	01/01/2020	12/31/2024	Materials Inspection Testing - Category 1 Nationwide Technical Support Services	Consultant - Construction Related Services	12/19/2019

FORNO ENTERPRISES INC	Office of General Services - Design & Construction	D45242C	\$6,835,000.00	\$6,569,755.00	07/19/2019	01/20/2021	Replace Windows Binghamton SOB Broome County	Construction - Building	07/19/2019
LAKEVIEW HEALTH SERVICES INC	Office of Mental Health	C21010GG	\$6,827,622.00	\$6,629,707.00	01/01/2020	12/31/2022	Upstate Residential Contracts	Grant	12/03/2019
DELOITTE CONSULTING LLP	Justice Center for the Protection of People with Special Needs	C000118	\$6,826,000.00	\$5,048,093.98	01/01/2019	04/30/2025	Technology Support and Enhancement Services	Consultant - Information And Technology Solutions And Services	03/25/2019
ADESTA LLC	New York State Thruway Authority	X100168	\$6,796,984.42	\$0.00	11/20/2017	10/08/2020	Assignment from G4S Secure Integration to Adesta LLC & Extension of Time	Service - Other/ Misc. Services	01/07/2019
SYRACUSE UNIVERSITY	State Education Department	C013942	\$6,782,351.00	\$4,808,701.61	07/01/2019	06/30/2024	Regional Partnership Center - Mid-State Region	Consultant - Miscellaneous Consultant Services	10/15/2019
ARCHITECTURAL RESOURCES DPC	State University Construction Fund	T006486	\$6,761,000.00	\$4,398,756.57	03/28/2019	03/28/2024	SUCF031036 Renovate Classroom	Contracts Not Subject to OSC Pre-Audit	04/03/2019
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68581	\$6,750,000.00	\$1,970,387.71	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
VIA VISUALLY IMPAIRED ADVANCEMENT	Office of Children & Family Services	C028364	\$6,748,155.86	\$4,949,492.05	01/01/2019	12/31/2023	COMPREHENSIVE SERVICES FOR THE BLIND	Grant	01/29/2019
GCOM SOFTWARE LLC	Department of Corrections and Community Supervision	PB090AB	\$6,730,605.00	\$6,730,605.00	07/01/2019	08/31/2023	Enterprise Asset Management	Contracts Not Subject to OSC Pre-Audit	07/23/2019