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
ARCHITECTURAL RESOURCES DPC	State University Construction Fund	T006575	\$5,000,000.00	\$1,960,739.24	09/15/2020	07/28/2028	SUCF 80807 Architectural Serv	Contracts Not Subject to OSC Pre-Audit	09/22/2020
BELGRAVE W P C D CONTROL DIST	Department of Environmental Conservation	C01172GG	\$5,000,000.00	\$5,000,000.00	05/01/2019	04/30/2024	Water Quality Improvement Projects Program, Upgrade Wastewater Treatment plant	Grant	09/28/2020
MDSZERBATY ASSOCIATES ARCHITECTURE LLC	State University Construction Fund	T006587	\$5,000,000.00	\$1,093,061.92	09/14/2020	09/18/2028	SUCF 80807 Architectural Serv	Contracts Not Subject to OSC Pre-Audit	09/22/2020
THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	State University Construction Fund	T006586	\$5,000,000.00	\$1,042,421.33	09/14/2020	04/08/2027	SUCF 80807 Architectural Serv	Contracts Not Subject to OSC Pre-Audit	09/22/2020
HOLT ARCHITECTS PC	State University Construction Fund	T006584	\$5,000,000.00	\$165,091.09	09/14/2020	03/05/2027	SUCF 80807 Architectural Serv	Contracts Not Subject to OSC Pre-Audit	09/22/2020
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C192014	\$5,000,000.00	\$4,988,126.36	07/02/2019	06/30/2020	Statewide quality rating and improvement system for QUALITY stars NY	Consultant - Information And Technology Solutions And Services	04/29/2020
RMF ENGINEERING INC PC	State University Construction Fund	T006589	\$5,000,000.00	\$2,427,204.37	09/14/2020	12/02/2027	SUCF 80808 Engineering Servic	Contracts Not Subject to OSC Pre-Audit	09/22/2020

CREIGHTON MANNING ENGINEERING LLP	Department of Transportation	D037949	\$5,000,000.00	\$3,294,603.95	04/01/2020	03/31/2025	Regional highway design services agreement Region 8	Consultant - Architect, Engineering And Appraisal Related Services	07/03/2020
CARE FOR THE HOMELESS	Department of Health	C34637GG	\$5,000,000.00	\$3,625,464.95	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	07/28/2020
ROEDEL COMPANIES LLC	New York State Urban Development Corporation	C011807	\$5,000,000.00	\$0.00	11/27/2018	12/31/2022	PA Filed Contract - Construction and renovation costs for Hotel Saranac	Contracts Not Subject to OSC Pre-Audit	01/14/2020
TRUDEAU INSTITUTE INC	New York State Urban Development Corporation	C012440	\$5,000,000.00	\$0.00	01/20/2020	12/31/2024	PA Filed Contract-Operations and staffing costs at the Trudeau Institute's biomedical research labs	Contracts Not Subject to OSC Pre-Audit	03/12/2020
PARENT TO PARENT OF NYS INC	Office For People with Developmental Disabilities	C00387GG	\$4,999,939.00	\$1,608,227.00	01/01/2020	12/31/2024	Family Support Services	Grant	02/24/2020
ISABELLA GERIATRIC CENTER INC	Department of Health	C34673GG	\$4,997,427.00	\$0.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	02/13/2020
QUEENS HOSPITAL CENTER	Department of Health	C35490GG	\$4,989,085.00	\$4,821,814.99	10/01/2020	09/30/2023	Special Supplemental Nutrition Program for Women Infants and Children (WIC)	Grant	12/18/2020
ELMHURST HOSPITAL CENTER	Department of Health	C35505GG	\$4,986,582.00	\$4,657,356.74	10/01/2020	09/30/2023	Special Supplemental Nutrition Program for Women, Infant and Children	Grant	12/18/2020
TRANSCOM INC NEWPORT FINANCIAL CENTER	Department of Transportation	C036262	\$4,973,528.25	\$3,558,700.35	01/01/2020	12/31/2024	Operations & Maintenance Agreement Transcom OpenReach & Timed Systems	Construction - Highway	10/23/2020
VERDE ELECTRIC MAINTENANCE CORP	Department of Transportation	D264025	\$4,970,074.25	\$4,970,074.25	01/27/2020	03/31/2021	Pedestrian Safety Upgrades Various Locations Westchester County	Construction - Highway	01/27/2020
WESTCHESTER COUNTY OF	Department of Transportation	D040161	\$4,944,750.00	\$4,234,621.37	02/03/2020	12/31/2023	Bridge NY	Grant	05/19/2020
MANCHESTER CS INC	SUNY at Buffalo	C001298	\$4,941,125.00	\$3,477,707.69	07/01/2020	06/30/2025	Preventative fiber and copper termination and cabling	Service - Building Services	10/27/2020

UNION CONCRETE AND CONSTRUCTION CORP	Department of Transportation	D264212	\$4,939,052.33	\$4,939,052.33	05/14/2020	10/31/2021	Asphalt Concrete Reconstructions Route 60 Replacement Bridge Cassadaga Creek Various Towns	Construction - Highway	05/14/2020
JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	Department of Health	C35501GG	\$4,935,535.00	\$4,418,834.63	10/01/2020	09/30/2023	WIC Local Agency	Grant	12/31/2020
GODDARD RIVERSIDE COMMUNITY CENTER	Office of Mental Health	C21132GG	\$4,934,125.00	\$3,892,800.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	08/14/2020
MONROE COUNTY OF	Division of Criminal Justice Services	C524032	\$4,934,112.00	\$1,618,009.72	04/01/2018	03/31/2021	Raise the Age	Grant	03/12/2020
ACMH INC	Office of Mental Health	C21070GG	\$4,907,058.00	\$3,797,567.00	12/01/2020	06/30/2025	Empire State Supportive Housing Initiative	Grant	11/19/2020
HUDSON VALLEY ENGINEERING ASSOCIATES PC	Department of Transportation	D037840	\$4,900,000.00	\$4,272,727.89	03/01/2020	12/31/2023	Construction Inspection Services Bridge Maintenance Region 8 Westchester County	Consultant - Construction Related Services	04/08/2020
INNOVATION GROUP OF CNY ARTS LLC	New York State Urban Development Corporation	C011671	\$4,880,000.00	\$0.00	12/12/2018	12/31/2021	PA Filed Contract - Establish equity fund to incentivize filmaking in Central NY	Contracts Not Subject to OSC Pre-Audit	01/08/2020
HEART OF THE CATSKILLS COMMUNICATIONS INC	New York State Urban Development Corporation	C011618	\$4,877,133.00	\$0.00	11/05/2018	12/31/2024	PA Filed Contract - Expand Broadband Coverage to Unserved Communities in NYS	Contracts Not Subject to OSC Pre-Audit	01/14/2020
GABRIELLI TRUCK SALES LTD	Department of Transportation	PA20002	\$4,875,000.00	\$1,649,911.70	10/20/2020	10/19/2025	OEM truck and plow parts	Commodity - Maintenance, Industry Supplies And Equipment	10/20/2020
IPARK EAST FISHKILL I LLC	Department of Health	L00392T	\$4,874,633.98	\$4,874,633.98	08/14/2020	03/31/2022	HOPEWELL JUNCTION 2070 RTE 52	Contracts Not Subject to OSC Pre-Audit	08/26/2020
MENGLER MECHANICAL INC	Dormitory Authority of the State of New York	D213940	\$4,872,000.00	\$0.00	08/04/2020	10/15/2021	PA Filed Contract Hudson Valley DDSO AHU replacement	Contracts Not Subject to OSC Pre-Audit	09/18/2020
CARAHSOFT TECHNOLOGY CORP	Department of Motor Vehicles	C000965R	\$4,843,908.13	\$4,683,396.38	10/22/2020	10/20/2022	DMV01-C000965R-3700000	Contracts Not Subject to OSC Pre-Audit	10/23/2020

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Office of General Services - Purchasing Contracts	PC69167	\$4,831,922.04	\$3,998,266.15	07/31/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/31/2020
Department of Health	C35530GG	\$4,813,737.15	\$2,566,108.88	05/01/2020	04/30/2025	Empire State Supportive Housing Initiative	Grant	11/10/2020
Department of Transportation	DA37817	\$4,807,698.19	\$4,435,827.64	03/03/2019	08/31/2021	Assignment Overhead Sign Structure Inspection 2019 2020 All Counties Region 11	Consultant - Architect, Engineering And Appraisal Related Services	09/25/2020
Office of Children & Family Services	C028913	\$4,779,870.00	\$2,633,019.33	10/01/2020	09/30/2025	Healthy Families New York	Grant	10/21/2020
SUNY at Albany	X190016	\$4,775,217.96	\$0.00	07/23/2021	07/31/2031	Emerging Technology & Entrepreneurship Complex ETEC 1220 Washington Ave Albany Albany County	Revenue Generating - Property Lease	06/30/2020
SUNY - Upstate Medical University	L700152	\$4,774,793.22	\$2,876,446.01	04/01/2020	12/31/2030	5000 West Seneca Turnpike Syracuse Onondaga County	Lease	05/28/2020
State University Construction Fund	T006535	\$4,762,610.00	\$4,762,610.00	02/06/2020	09/18/2021	SUCF151036 Construct Health	Contracts Not Subject to OSC Pre-Audit	02/12/2020
Office of General Services - Purchasing Contracts	PC69164	\$4,762,275.14	\$3,789,083.58	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Department of Transportation	C040124	\$4,757,740.00	\$4,738,659.61	10/01/2019	12/31/2022	Poughkeepsie White Plains Express Intercity Bus	Grant	04/22/2020
New York City Transit Authority	DC34821	\$4,754,891.00	\$0.00	12/23/2013	12/07/2015	PA Filed Contract - The work	Contracts Not Subject to OSC Pre-Audit	02/18/2020
Office of General Services - Purchasing Contracts	PT68831	\$4,750,000.00	\$498,438.02	03/17/2020	08/26/2024	INTEL FAC & SECURITY SYS & SOL	Contracts Not Subject to OSC Pre-Audit	03/18/2020
	Services - Purchasing Contracts  Department of Health  Department of Transportation  Office of Children & Family Services  SUNY at Albany  SUNY - Upstate Medical University  State University Construction Fund  Office of General Services - Purchasing Contracts  Department of Transportation  New York City Transit Authority  Office of General Services - Purchasing	Services - Purchasing ContractsPC69167Department of HealthC35530GGDepartment of TransportationDA37817Office of Children & Family ServicesC028913SUNY at AlbanyX190016SUNY - Upstate Medical UniversityL700152State University Construction FundT006535Office of General Services - Purchasing ContractsPC69164Department of TransportationC040124New York City Transit AuthorityDC34821Office of General Services - Purchasing Services - PurchasingPT68831	Services - Purchasing Contracts         PC69167         \$4,831,922.04           Department of Health         C35530GG         \$4,813,737.15           Department of Transportation         DA37817         \$4,807,698.19           Office of Children & Family Services         C028913         \$4,779,870.00           SUNY at Albany         X190016         \$4,775,217.96           SUNY - Upstate Medical University         L700152         \$4,774,793.22           State University Construction Fund         T006535         \$4,762,610.00           Office of General Services - Purchasing Contracts         PC69164         \$4,762,275.14           Department of Transportation         C040124         \$4,757,740.00           New York City Transit Authority         DC34821         \$4,754,891.00           Office of General Services - Purchasing         PT68831         \$4,750,000.00	Services - Purchasing Contracts         PC69167         \$4,831,922.04         \$3,998,266.15           Department of Health         C35530GG         \$4,813,737.15         \$2,566,108.88           Department of Transportation         DA37817         \$4,807,698.19         \$4,435,827.64           Office of Children & Family Services         C028913         \$4,779,870.00         \$2,633,019.33           SUNY at Albany         X190016         \$4,775,217.96         \$0.00           SUNY - Upstate Medical University         L700152         \$4,774,793.22         \$2,876,446.01           State University Construction Fund         T006535         \$4,762,610.00         \$4,762,610.00           Office of General Services - Purchasing Contracts         PC69164         \$4,762,275.14         \$3,789,083.58           Department of Transportation         C040124         \$4,757,740.00         \$4,738,659.61           New York City Transit Authority         DC34821         \$4,754,891.00         \$0.00           Office of General Services - Purchasing         PT68831         \$4,750,000.00         \$498,438.02	Services - Purchasing Contracts         PC69167         \$4,831,922.04         \$3,998,266.15         07/31/2020           Department of Health         C35530GG         \$4,813,737.15         \$2,566,108.88         05/01/2020           Department of Transportation         DA37817         \$4,807,698.19         \$4,435,827.64         03/03/2019           Office of Children & Family Services         C028913         \$4,779,870.00         \$2,633,019.33         10/01/2020           SUNY at Albany         X190016         \$4,775,217.96         \$0.00         07/23/2021           SUNY - Upstate Medical University         L700152         \$4,774,793.22         \$2,876,446.01         04/01/2020           State University Construction Fund         T006535         \$4,762,610.00         \$4,762,610.00         02/06/2020           Office of General Services - Purchasing Contracts         PC69164         \$4,762,275.14         \$3,789,083.58         07/30/2020           New York City Transit Authority         DC34821         \$4,754,891.00         \$0.00         12/23/2013           Office of General Services - Purchasing         PT68831         \$4,750,000.00         \$498,438.02         03/17/2020	Services - Purchasing Contracts         PC69167         \$4,831,922.04         \$3,998,266.15         07/31/2020         12/31/2020           Department of Health         C35530GG         \$4,813,737.15         \$2,566,108.88         05/01/2020         04/30/2025           Department of Transportation         DA37817         \$4,807,698.19         \$4,435,827.64         03/03/2019         08/31/2021           Office of Children & Family Services         C028913         \$4,779,870.00         \$2,633,019.33         10/01/2020         09/30/2025           SUNY at Albany         X190016         \$4,775,217.96         \$0.00         07/23/2021         07/31/2031           SUNY - Upstate Medical University         L700152         \$4,774,793.22         \$2,876,446.01         04/01/2020         12/31/2030           State University Construction Fund         T006535         \$4,762,610.00         \$4,762,610.00         02/06/2020         09/18/2021           Office of General Services - Purchasing Contracts         PC69164         \$4,757,740.00         \$4,738,659.61         10/01/2019         12/31/2022           New York City Transit Authority         DC34821         \$4,754,891.00         \$0.00         12/23/2013         12/07/2015           Office of General Services - Purchasing         PT68831         \$4,750,000.00         \$498,438.02	Services - Purchasing   PC69167   \$4,831,922.04   \$3,998,266.15   07/31/2020   12/31/2020   placed pavement (VPP) multi-award	Services - Purchasing Contracts   PC69167   \$4,831,922.04   \$3,998,266.15   07/31/2020   12/31/2020   placed pavement (VPP)   Elighway   Elighway

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J ANTHONY ENTERPRISES INC	Department of Transportation	D264009	\$4,745,441.57	\$4,444,021.37	01/10/2020	12/23/2022	Sidewalk Installation for ADA Compliance at 13 Various Locations Nassau County	Construction - Highway	01/10/2020
ELLICOTT GROUP LLC	Department of Health	L002391	\$4,744,569.00	\$1,180,889.39	08/01/2021	07/31/2031	295 Main St Suites 360 & 495 Buffalo Erie County	Lease	12/11/2020
SAFE HORIZON INC	Community Dispute Resolution	C250656	\$4,741,351.00	\$1,227,120.00	01/01/2020	12/31/2024	Childrens Centers in Courts	Grant	03/23/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Stony Brook	C002269	\$4,725,772.50	\$3,493,181.60	01/01/2020	12/31/2024	Custodial services for Chapin and Schomburg Apartments at SUNY Stony Brook	Service - Building Services	03/11/2020
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC69174	\$4,713,264.60	\$3,995,738.14	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
D A COLLINS CONSTRUCTION CO INC	Department of Transportation	D264155	\$4,711,257.69	\$4,711,257.69	03/13/2020	12/15/2020	Rehabilitate Route 140 Bridge Albany Rail Trail & Washington Ave. Ext. Albany County	Construction - Highway	03/13/2020
PHOENIX HOUSES	Office of Mental Health	C21130GG	\$4,695,951.00	\$3,585,611.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	07/16/2020
SIEMENS MEDICAL SOLUTIONS USA INC	SUNY at Stony Brook	C011388	\$4,680,015.00	\$4,644,876.11	10/01/2019	09/30/2024	Service and maintenance to Siemens equipment	Equipment - Other	03/18/2020