

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
CITY PARKS FOUNDATION	Department of Environmental Conservation	C00724GG	\$0.00	\$0.00	12/17/2018	12/16/2020	URBAN/COM FORESTRY/INNER CITY	Grant	02/28/2019
NEIGHBORHOOD HEALTH CENTER OF WNY, INC. CENTER	Department of Health	C33309GG	\$131,274.00	\$0.00	04/01/2018	03/31/2020	Refugee Health Assessment Program	Grant	10/10/2019
COLUMBIA UNIVERSITY	Department of Health	C34721GG	\$192,366.00	\$0.00	08/01/2019	07/31/2022	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	Grant	06/04/2019
NEW YORK CITY OF	Department of State	C1001159	\$2,000,000.00	\$0.00	10/01/2018	09/30/2023	WATERFRONT REVITALIZATION CZM	Grant	01/08/2019
NORTH SHORE HEBREW ACADEMY HIGH	Office of Homeland Security and Emergency Services	C171583	\$100,000.00	\$0.00	09/01/2019	05/31/2024	Urban Area Nonprofit Security Initiative	Grant	11/01/2019
CORTLAND COUNTY OF	Department of Environmental Conservation	T00814GG	\$11,456.40	\$0.00	01/01/2018	12/31/2018	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	08/19/2019
MAKE THE ROAD NEW YORK	Department of State	TM91032	\$10,000.00	\$0.00	04/01/2009	07/31/2019	2009 LOA TM91032	Community Projects Fund (Member Initiative)	04/29/2019
BLOOMING GROVE TOWN OF	Department of State	TM02961	\$5,000.00	\$0.00	04/01/2002	07/31/2019	2002 LOA TM02961	Community Projects Fund (Member Initiative)	04/30/2019
PINA M INC	New York State Thruway Authority	CT19167	\$92,903.00	\$0.00	06/13/2019	03/31/2020	Aerial Platform Lift	Commodity - Miscellaneous	06/19/2019

RAILWARE INC	Metropolitan Transportation Authority	C015428	\$1,760,101.00	\$0.00	02/01/2019	09/30/2024	PA Filed Contract - Railware Dispatch-X Software Maintenance	Contracts Not Subject to OSC Pre-Audit	06/11/2019
CENTRAL SQUARE CENTRAL SCHOOL DISTRICT	Department of Environmental Conservation	L002299	\$49,200.00	\$0.00	06/01/2019	11/30/2019	PROPOSED 6 MONTH MOU TO RENT B	Contracts Not Subject to OSC Pre-Audit	08/02/2019
CORNELL UNIVERSITY	Office of General Services	CM04068	\$0.00	\$0.00	09/25/2019	09/24/2029	Cornell Master Agreement	Service - Other/ Misc. Services	09/25/2019
NEW FLYER OF AMERICA INC	Rochester-Genesee Regional Transportation Authority	C000031	\$18,088,573.80	\$0.00	04/26/2019	04/25/2024	PA Filed Contract Heavy Duty Electric Powered Buses	Contracts Not Subject to OSC Pre-Audit	06/21/2019
SURFACE MOUNT DISTRIBUTION	New York City Transit Authority	C622777	\$1,770,000.00	\$0.00	12/17/2018	03/16/2021	PA Filed Contract-Estimated Use Contract for Capacitors	Contracts Not Subject to OSC Pre-Audit	02/20/2019
MONROE TRACTOR & IMPLEMENT CO INC	New York State Thruway Authority	CT19009	\$83,225.00	\$0.00	02/25/2019	03/31/2019	Road Widener Attachment	Commodity - Vehicles And Supplies	02/25/2019
SYSTRA-HAKS JV	New York City Transit Authority	CCM1122	\$905,922.00	\$0.00	06/22/2017	12/05/2018	PA Filed Contract Inspection Services Signals & Train Control Program	Contracts Not Subject to OSC Pre-Audit	11/01/2019
LIC MOTOR GROUP LLC	Office of General Services - Purchasing Contracts	PC68493	\$9,000,000.00	\$0.00	03/07/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	03/08/2019
SIEMENS MOBILITY INC	New York City Transit Authority	D480131	\$20,675,413.00	\$0.00	03/27/2019	03/26/2023	PA Filed Contract CBTC Carborne Equipment for R179 Cars for the 8th Avenue Line New York County	Contracts Not Subject to OSC Pre-Audit	10/23/2019
US BANK NATIONAL ASSOCIATION	SUNY at Buffalo	T000804	\$0.00	\$0.00	08/19/2019	08/18/2022	US BANK EXPENSE PREPAID DEBIT	Contracts Not Subject to OSC Pre-Audit	08/20/2019
BUILDING INNOVATION GROUP INC	SUNY at Buffalo	T500091	\$0.00	\$0.00	05/19/2018	08/28/2019	LIBRARY STORAGE ANNEX EXPANSIO	Contracts Not Subject to OSC Pre-Audit	08/31/2019

HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	New York City Transit Authority	CCM1609	\$30,769,230.76	\$0.00	12/10/2018	12/09/2023	PA Filed Contract Indefinite Quantity Consultant Constr Management & Inspec Svcs Misc Constr Projs	Contracts Not Subject to OSC Pre-Audit	03/20/2019
INFINITY CONTRACTING SERVICES CORP	New York City Transit Authority	DC43844	\$21,304,584.00	\$0.00	07/06/2018	06/12/2020	PA Filed Contract - Electrical & Mechanical Improvements at Livingston Plaza Brooklyn	Contracts Not Subject to OSC Pre-Audit	11/01/2019
GRACE INDUSTRIES LLC	New York City Transit Authority	C023360	\$1,985,495.35	\$0.00	03/01/2019	02/29/2020	--PA Filed Contract - Original	Contracts Not Subject to OSC Pre-Audit	10/29/2019
EL SOL CONTRACTING ES II ENTERPRISES JV	New York City Transit Authority	DC33835	\$84,507,250.00	\$0.00	04/18/2017	02/18/2020	PA Filed Contract - Subway Tunnel Structural Rehabilitation 39th To 60th Street 4th Avenue Line B	Contracts Not Subject to OSC Pre-Audit	11/14/2019
BRADFORD R T SILVER AND DEBRA B SILVER	Attorney General, Office of the	T104778	\$1.00	\$0.00	09/01/2018	12/31/2020	T104778 Sulem v. State	Contracts Not Subject to OSC Pre-Audit	10/15/2019
INFINITY CONTRACTING SERVICES CORP	New York City Transit Authority	DC34845	\$22,654,771.00	\$0.00	06/04/2019	10/04/2021	PA Filed Contract - DCE Shop Component Phase 1 at 180th Street Coney Island and Pelham Facilities	Contracts Not Subject to OSC Pre-Audit	11/08/2019
PAUL C RIZZO ENGINEERING NEW YORK PLLC	Hudson River - Black River Regulating District	C022018	\$191,634.00	\$0.00	06/19/2019	12/31/2022	Stillwater Seismic Stability Analysis Hudson River Black River Regulating District	Consultant - Architect, Engineering And Appraisal Related Services	06/10/2019
SUFFOLK INDUSTRIAL RECOVERY	New York City Transit Authority	X009312	\$2,385,026.50	\$0.00	11/01/2014	10/31/2019	PA Filed Contract - Sale and Removal of Various Scrap Commodities	Contracts Not Subject to OSC Pre-Audit	11/22/2019
SHEPARD BROTHERS INC	Office of General Services - Purchasing Contracts	PC68950	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019

SIEMENS MOBILITY INC	New York City Transit Authority	CB87070	\$6,237,586.47	\$0.00	02/28/2019	12/31/2024	PA Filed Contract Installation Automated Bus Lane Enforcement System NYCT New York County	Contracts Not Subject to OSC Pre-Audit	10/24/2019
KAPRIS INC	New York City Transit Authority	DE31386	\$2,272,600.00	\$0.00	12/09/2016	11/29/2017	PA Filed Contract Replace Two Washers Fresh Pond Bus Depot Queens County	Contracts Not Subject to OSC Pre-Audit	10/31/2019
GEMSTAR CONSTRUCTION CORP	New York City Transit Authority	DB40495	\$12,621,900.00	\$0.00	12/22/2017	12/22/2019	-PA Filed Contract- Replace Oil Water Separators at 4 Locations, Staten Island, Manhattan, Bronx	Contracts Not Subject to OSC Pre-Audit	10/28/2019
LOOMIS ARMORED US INC	New York State Thruway Authority	CT19178	\$113,400.00	\$0.00	10/01/2019	12/15/2020	Armored Courier Service	Service - Guard Services	09/30/2019
HAGERTY CONSULTING INC	Office of General Services - Purchasing Contracts	PS68518	\$2,000,000.00	\$0.00	06/19/2019	02/28/2021	EMERG MGMT & HOMELAND SEC	Contracts Not Subject to OSC Pre-Audit	06/20/2019
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
ELMIRA ROAD MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68554	\$1,650,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
JACOBS CIVIL CONSULTANTS INC	New York City Transit Authority	CCM1612	\$30,769,230.76	\$0.00	12/14/2018	12/13/2023	PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects	Contracts Not Subject to OSC Pre-Audit	03/19/2019
CHABAD LUBAVITCH OF THE WEST SIDE INC	Office of Homeland Security and Emergency Services	C171529	\$100,000.00	\$0.00	09/01/2019	08/31/2023	Urban Area Nonprofit Security Initiative	Grant	11/13/2019
CONGREGATION LDOR VDOR	Office of Homeland Security and Emergency Services	C171547	\$100,000.00	\$0.00	09/01/2019	05/31/2024	Urban Area Nonprofit Security Initiative	Grant	11/14/2019
SYRACUSE CITY OF	Office of Homeland Security and Emergency Services	T152984	\$48,580.00	\$0.00	10/01/2019	05/31/2023	WM18152984 CYBER	Contracts Not Subject to OSC Pre-Audit	10/30/2019

THE SOLOMON SCHECHTER SCHOOL OF QUEENS	Office of Homeland Security and Emergency Services	C171596	\$100,000.00	\$0.00	09/01/2019	08/31/2022	Urban Area Nonprofit Security Initiative	Grant	11/14/2019
JP MORGAN CHASE BANK NA	New York State Thruway Authority	C010446	\$850,000.00	\$0.00	03/01/2019	02/29/2024	Government Banking Services	Service - Banking	04/19/2019
CICERO TOWN OF	Department of State	T1001310	\$22,500.00	\$0.00	09/01/2019	08/31/2024	18-LWRP-10 T1001310	Contracts Not Subject to OSC Pre-Audit	10/04/2019
MONTGOMERY COUNTY OF	Department of State	T1001193	\$21,677.00	\$0.00	04/01/2017	03/31/2022	15-MRF-27 T1001193	Contracts Not Subject to OSC Pre-Audit	10/08/2019
OYSTER BAY TOWN OF	Department of State	C1001293	\$5,810,000.00	\$0.00	06/01/2019	05/31/2024	Downtown Revitalization	Grant	11/08/2019
PIERMONT VILLAGE OF	Department of State	C1001339	\$60,000.00	\$0.00	07/01/2019	06/30/2024	Waterfront Revitalization	Grant	11/06/2019
YESHIVAT DARCHE ERES	Office of Homeland Security and Emergency Services	C172526	\$100,000.00	\$0.00	09/01/2019	08/31/2022	Urban Area Nonprofit Security Initiative	Grant	10/24/2019
ROBERT MCKERTICH	Office of Children & Family Services	TS10217	\$25,000.00	\$0.00	03/01/2019	02/29/2024	Initial	Contracts Not Subject to OSC Pre-Audit	05/09/2019
LOTHROP ASSOCIATES LLP	New York State Thruway Authority	D214671	\$1,500,000.00	\$0.00	09/23/2021	09/23/2022	Term Agreement Architectural Design & Construction Inspection Support Svcs NY & Albany Divisions	Consultant - Architect, Engineering And Appraisal Related Services	02/14/2019
MONPAT CONSTRUCTION INC	New York City Transit Authority	DC40237	\$3,906,000.00	\$0.00	10/24/2019	04/23/2021	PA Filed Contract - Roof Replacement At Fresh Pond Bus Depot	Contracts Not Subject to OSC Pre-Audit	11/05/2019