

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	A
ARCADIS OF NEW YORK INC	Office of Parks Recreation & Historic Preservation	D005478	\$6,250,000.00	\$5,341,016.66	02/22/2019	02/21/2024	Construction & Administrative Management Services Term Agreement Palisades, Saratoga, Taconic region	Consultant - Construction Related Services	0.
RMSK CONTRACTING CORP	New York City Transit Authority	DP36476	\$6,245,700.00	\$0.00	05/04/2018	01/04/2020	--PA Filed Contract - Rehab Circuit Breaker Housing King County	Contracts Not Subject to OSC Pre-Audit	1
EMPIRE NATURAL GAS CORPORATION	Office of General Services - Purchasing Contracts	PC68651	\$6,240,290.67	\$1,321,927.82	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	0
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	1.
POPLI ARCHITECTURE & ENGINEERING & LS DPC	Department of Transportation	D037845	\$6,237,433.11	\$5,988,034.66	09/01/2019	08/31/2022	Construction Inspection Services Term Agreement Region 11 Counties	Consultant - Construction Related Services	1.
SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	State Education Department	C013947	\$6,214,161.00	\$4,127,785.41	07/01/2019	06/30/2024	Regional Partnership Center - Southwest Region	Consultant - Miscellaneous Consultant Services	1.

Original Contract Approved/Filed Date
2/22/2019
1/05/2019
8/30/2019
0/24/2019
2/12/2019
0/15/2019

L3HARRIS TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68716	\$6,207,105.20	\$168,793.40	08/27/2019	08/26/2024	Public Safety Comm and Equip	Contracts Not Subject to OSC Pre-Audit	0
NASSAU COUNTY OF	Department of Transportation	D036011	\$6,200,000.00	\$1,875,140.90	01/01/2019	12/31/2024	Traffic Control & Enforcement Services Construction & Maintenance Projects Nassau County	Inter-government - Other	0
MCLAUGHLIN CONSTRUCTION CORP	Department of Transportation	D263885	\$6,185,277.41	\$6,185,277.41	03/28/2019	08/14/2020	Bridge Repairs at 7 Locations Along Rte I-990 Town of Amherst Erie County	Construction - Highway	0.
LH LAPLANTE COMPANY INC	Office of General Services - Design & Construction	D44922P	\$6,184,430.00	\$6,157,562.00	03/28/2019	11/08/2022	Plumbing Upgrade Plumbing & Fixtures Rehab Cell Backs Blocks A & B Clinton CF Clinton County	Construction - Building	0.
T MORIARTY & SON INC	New York City Transit Authority	DC34912	\$6,169,983.00	\$0.00	03/26/2015	06/08/2016	--PA Filed Contract - Car Wash	Contracts Not Subject to OSC Pre-Audit	1.
PIEDMONT 60 BROAD STREET LLC	Division of Housing & Community Renewal	L001574	\$6,167,829.42	\$6,107,388.23	11/01/2019	08/31/2022	25 Beaver Street New York County	Lease	1
DOLOMITE PRODUCTS COMPANY INC	Department of Transportation	D263932	\$6,167,580.29	\$6,167,580.29	05/23/2019	09/19/2020	Pavement Rehabilitation & Resurfacing Routes 19 & 417 Allegany County	Construction - Highway	0.
TAHAWUS TRAILS LLC	Department of Environmental Conservation	C010454	\$6,163,127.00	\$6,163,127.00	03/01/2019	06/30/2023	Maintenance and Development of State Land Primitive Recreational Trails in the Forest Preserve	Service - Other/ Misc. Services	0.
LK COMSTOCK & COMPANY LLC	New York City Transit Authority	DP36416	\$6,155,000.00	\$0.00	12/20/2013	12/20/2015	--PA Filed Contract - Rehabilt	Contracts Not Subject to OSC Pre-Audit	1

9/11/2019
7/15/2019
3/28/2019
3/28/2019
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1/29/2019
5/23/2019
4/09/2019
1/04/2019

HVB CONSTRUCTION INC	New York State Thruway Authority	D214716	\$6,137,745.54	\$0.00	07/18/2019	09/30/2021	Multi Bridge Deck Joint Rehabilitation I 87 Between MP 2 20 & MP 70 68 New York Division	Construction - Highway	0
ICF MACRO INC	Department of Health	C033974	\$6,100,006.00	\$6,099,987.36	11/01/2018	03/31/2024	Behavioral risk factor surveillance system	Service - Other/ Misc. Services	0
PAUL J SCARIANO INC	New York City Transit Authority	DB62009	\$6,096,065.00	\$0.00	07/12/2013	11/02/2015	--PA Filed Contract - Security	Contracts Not Subject to OSC Pre-Audit	1
CHEMUNG COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH07	\$6,084,940.47	\$1,703,274.55	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment	Grant	1
ALLSTATE MEDICAL SUPPLIES LLC	Office of General Services - Purchasing Contracts	PC68660	\$6,081,000.00	\$4,721,174.79	12/27/2019	07/17/2024	Medical and Lab Supplies	Contracts Not Subject to OSC Pre-Audit	1
ANCHOR HOUSE INC	Office of Addiction Services and Supports	C004305	\$6,052,788.00	\$4,977,931.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	0
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Stony Brook	C002160	\$6,046,989.80	\$3,426,923.33	01/01/2019	12/31/2023	Custodial Services at the West Apartment Buildings at Stonybrook	Service - Building Services	0
JEMCO ELECTRICAL CONTRACTORS	Dormitory Authority of the State of New York	D210506	\$6,042,173.00	\$0.00	09/30/2019	12/30/2021	PA Filed Contract Restrooms Upgrade & Asbestos Abatement Haaren Hall John Jay College	Contracts Not Subject to OSC Pre-Audit	1
HRV CONFORMANCE VERIFICATION ASSOCIATES INC	Department of Transportation	C037852	\$6,004,262.45	\$2,115,735.94	01/01/2020	12/31/2024	Materials Inspection Testing - Category 1 Nationwide Technical Support Services	Consultant - Construction Related Services	1
CNF SERVICES INC	Office of General Services - Purchasing Contracts	PC68929	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1

7/18/2019
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R R CHARLEBOIS INC	Office of General Services - Purchasing Contracts	PC68949	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
MATTHEWS BUS ALLIANCE INC	Office of General Services - Purchasing Contracts	PC67859	\$6,000,000.00	\$0.00	09/01/2017	11/13/2019	Vehicles, Class 3-8	Contracts Not Subject to OSC Pre-Audit	0.
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68538	\$6,000,000.00	\$3,093,849.55	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	0.
KENNETH A SCHULTZ	Office of General Services - Purchasing Contracts	PC68943	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
HEMPSTEAD L M MOTORS CORP	Office of General Services - Purchasing Contracts	PC68939	\$6,000,000.00	\$1,609,841.96	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
DELACY FORD INC	Office of General Services - Purchasing Contracts	PC68978	\$6,000,000.00	\$2,418,579.05	12/10/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1.
EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68933	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
WNY BUS PARTS INC	Office of General Services - Purchasing Contracts	PC68984	\$6,000,000.00	\$0.00	12/18/2019	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1.
COMMUNITY HEALTH CENTER OF RICHMOND INC	Department of Health	C34645GG	\$6,000,000.00	\$0.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	1.
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	C198029	\$6,000,000.00	\$146,413.52	12/01/2018	11/30/2024	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	0.
NIAGARA COUNTY OF	Office of Homeland Security and Emergency Services	C198032	\$6,000,000.00	\$4,438,267.79	12/01/2018	11/30/2024	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	0.

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5/17/2019

HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	Department of Transportation	D037848	\$6,000,000.00	\$5,886,273.07	11/01/2019	06/28/2024	Term Agreement Construction Inspection Services Region 10 Nassau & Suffolk Counties	Consultant - Construction Related Services	1
CHA CONSULTING INC	Office of General Services - Design & Construction	D0SC683	\$6,000,000.00	\$4,675,617.00	01/30/2019	12/31/2025	Security Design Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	0
HENDERSON PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68940	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
VALLEY FAB & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68951	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
CIVES CORPORATION	Office of General Services - Purchasing Contracts	PC68928	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
LITHIA MOTORS INC	Office of General Services - Purchasing Contracts	PC68945	\$6,000,000.00	\$3,460,291.63	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
OTIS FORD INC	Office of General Services - Purchasing Contracts	PC68969	\$6,000,000.00	\$0.00	12/13/2019	11/13/2029	Vehicles Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	1
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	1
MORBARK LLC	Office of General Services - Purchasing Contracts	PC68527	\$6,000,000.00	\$2,004,175.56	09/04/2019	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	0
CYNCON EQUIPMENT INCORPORATED	Office of General Services - Purchasing Contracts	PC68930	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1
FLEET MAINTENANCE INC	Office of General Services - Purchasing Contracts	PC68935	\$6,000,000.00	\$797,347.61	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1

1/07/2019
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1/21/2019

METRO FORD SALES INC	Office of General Services - Purchasing Contracts	PC68988	\$6,000,000.00	\$2,103,507.96	12/20/2019	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	1.
NASSAU EVENTS CENTER LLC	New York State Urban Development Corporation	C011476	\$6,000,000.00	\$0.00	06/27/2018	12/31/2022	PA Filed Contract - To be used for a portion of the cost of facility improvements and enhancements	Contracts Not Subject to OSC Pre-Audit	0.
NIGHTINGALE CORP	Office of General Services - Purchasing Contracts	PC68391	\$6,000,000.00	\$3,984,533.48	02/08/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	0.

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