

**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
MOTOROLA SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68722	\$169,295,700.00	\$6,951,935.84	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PT68818	\$157,500,000.00	\$22,194,547.70	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
SERVICES FOR THE UNDERSERVED INC	Office of Mental Health	C20972GG	\$154,454,494.00	\$154,454,494.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
PREVOST CAR US INC	New York City Transit Authority	CB40668	\$153,377,619.41	\$0.00	11/27/2019	02/04/2034	PA Filed Contract - 257 diesel buses	Contracts Not Subject to OSC Pre-Audit	12/11/2019
MLJ CONTRACTING CORP	New York City Transit Authority	DA37116	\$151,502,800.00	\$0.00	03/07/2019	03/06/2022	PA Filed Contract - Station Reconstruction & ADA Accessibility Time Square & Grand Central Station	Contracts Not Subject to OSC Pre-Audit	11/05/2019
US ARMY CORPS OF ENGINEERS	Department of Environmental Conservation	C011268	\$150,731,595.00	\$41,714,174.00	02/15/2019	02/14/2069	Cost Sharing Agreement South Shore Surf Damage Reduction Project Richmond County	Inter-government - Other	08/15/2019
LIVE NATION WORLDWIDE INC	Office of Parks Recreation & Historic Preservation	X001350	\$150,000,000.00	\$0.00	01/01/2020	12/31/2039	Turnkey operations of the Jones Beach Theater	Revenue Generating - Other	12/18/2019

INSTITUTE FOR COMMUNITY LIVING INC	Office of Mental Health	C20965GG	\$148,825,934.00	\$143,791,304.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/05/2019
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C159493	\$139,771,354.00	\$130,947,492.54	09/01/2019	05/31/2024	Urban Area Security Initiative Program	Grant	10/01/2019
THE GOODYEAR TIRE & RUBBER COMPANY	New York City Transit Authority	C024063	\$138,696,191.00	\$0.00	06/01/2019	05/31/2026	PA Filed Contract - Furnish Lease and Service of Tires for NYCT Authority and MTA Bus Company	Contracts Not Subject to OSC Pre-Audit	07/30/2019
SAMARITAN DAYTOP VILLAGE INC	Office of Addiction Services and Supports	C004320	\$136,442,898.00	\$121,634,848.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/14/2019
CARAHSOFT TECHNOLOGY CORP	Office of General Services - Purchasing Contracts	PM68178	\$129,296,000.00	\$77,598,852.13	01/10/2019	11/29/2025	IT UMBRELLA MFGR BASED	Contracts Not Subject to OSC Pre-Audit	03/25/2019
PRIME HEALTH CHOICE LLC	Department of Health	C033075	\$126,493,194.00	\$0.00	01/01/2017	12/31/2021	Managed Long Term Care partial capitation contract	Service - Medical/ Pharmaceutical Services	12/23/2019
SUMMIT SECURITY SERVICES INC	Office of General Services - Purchasing Contracts	PS68269	\$125,115,000.00	\$41,305,149.00	01/24/2019	02/01/2021	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
SKANSKA USA CIVIL NORTHEAST INC	Department of Transportation	D263821	\$124,710,574.96	\$120,639,971.96	05/23/2019	10/13/2023	Rehabilitation Major Deegan Expressway I-87 Highbridge Interchange Region 11 Bronx County	Construction - Highway	05/23/2019
FALLS DODGE INC	Office of General Services - Purchasing Contracts	PC68974	\$122,300,000.00	\$27,778,752.47	12/23/2019	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/24/2019
THE PHASE 2 PARTNERSHIP	New York City Transit Authority	CCM1190	\$120,453,095.00	\$0.00	12/30/2016	06/29/2024	PA Filed Contract - Consultant Design Services Phase 2 Second Avenue Subway	Contracts Not Subject to OSC Pre-Audit	10/31/2019
JOE BASIL CHEVROLET	Office of General Services - Purchasing Contracts	PC68942	\$120,000,000.00	\$22,662,528.02	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019

CURB MOBILITY LLC	New York City Transit Authority	C023279	\$116,459,516.00	\$0.00	03/01/2019	02/28/2022	PA Filed Contract - Broker Car Service for NYCT Paratransit	Contracts Not Subject to OSC Pre-Audit	03/07/2019
NAVISTAR INC	Office of General Services - Purchasing Contracts	PC68946	\$116,000,000.00	\$32,860,295.19	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
KNOWLEDGE BUILDERS INC	Office of General Services - Purchasing Contracts	PH68613	\$115,800,000.00	\$93,015,796.48	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
RAILROAD CONSTRUCTION COMPANY INC	Long Island Rail Road Company	D006259	\$110,425,490.81	\$0.00	01/17/2018	12/31/2021	PA Filed Contract Design Build Services for New Mid Suffolk Electric Yard	Contracts Not Subject to OSC Pre-Audit	06/20/2019
NOKIA OF AMERICA CORPORATION	New York City Transit Authority	D32686R	\$106,898,573.85	\$0.00	12/02/2012	12/30/2016	--PA Filed Contract - VHF Radi	Contracts Not Subject to OSC Pre-Audit	10/25/2019
JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	Office of Mental Health	C20968GG	\$106,653,534.00	\$96,885,234.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	07/18/2019
BEAM MACK SALES & SERVICE INC	Office of General Services - Purchasing Contracts	PC68922	\$106,000,000.00	\$14,286,865.20	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
ROBERT GREEN AUTO & TRUCK INC	Office of General Services - Purchasing Contracts	PC68970	\$106,000,000.00	\$9,677,316.84	12/12/2019	11/13/2029	Vehicles Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/16/2019
NYE AUTOMOTIVE GROUP INC	Office of General Services - Purchasing Contracts	PC68947	\$106,000,000.00	\$5,058,027.34	11/14/2019	09/21/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
LEVY PREMIUM FOODSERVICE LP	New York Convention Center Operating Corporation	X000025	\$101,925,852.00	\$0.00	06/16/2019	03/21/2029	Food and Beverage Concession Agreement - Jacob Javits Center	Revenue Generating - Food Concession	05/03/2019
KEY MERCHANT SERVICES LLC	Office of General Services - Purchasing Contracts	PS68914	\$100,000,000.00	\$62,768,629.58	12/20/2019	12/19/2029	Payment Processing Services	Contracts Not Subject to OSC Pre-Audit	12/24/2019

DELOITTE CONSULTING LLP	Division of the Budget	C000461	\$99,500,000.00	\$85,508,462.81	08/15/2019	08/14/2024	Secondary Contract for Strategy & Implementation Advisory Services	Consultant - Information And Technology Solutions And Services	09/25/2019
NEW YORK CITY OF	Office of Addiction Services and Supports	C004357	\$97,732,367.00	\$82,288,243.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
KISKA CONSTRUCTION LLC	New York City Transit Authority	DA46010	\$95,640,548.02	\$0.00	09/30/2014	07/30/2018	--PA Filed Contract - Renewal	Contracts Not Subject to OSC Pre-Audit	10/25/2019
ACMH INC	Office of Mental Health	C20949GG	\$93,820,999.00	\$93,820,999.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM, Adult Comm. Res. Programs	Grant	05/21/2019
TIDAL BASIN GOVERNMENT CONSULTING LLC	Office of Homeland Security and Emergency Services	C000831A	\$91,728,000.00	\$64,142,053.58	07/31/2019	07/30/2025	Disaster recovery consulting services	Service - Other/ Misc. Services	12/20/2019
HALMAR INTERNATIONAL LLC	Metro-North Commuter Rail Road Company	C092250	\$90,865,900.00	\$0.00	12/31/2017	12/30/2020	PA Filed Contract - Design & Construction Services for Enhanced Station Improvements	Contracts Not Subject to OSC Pre-Audit	07/29/2019
ODYSSEY HOUSE INC	Office of Addiction Services and Supports	C004315	\$89,558,099.00	\$80,346,264.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
PUBLIC PARTNERSHIPS LLC	Department of Health	C034109	\$88,629,497.60	\$84,190,062.01	01/01/2019	06/30/2024	Housing Payment Service for Department of Health HCBS, TBI, and NHTD Medicaid Waiver Participants	Service - Other/ Misc. Services	01/15/2019
ELDERSERVE HEALTH INC	Department of Health	C034516	\$87,163,706.00	\$0.00	07/01/2018	12/31/2021	Medicaid Advantage Plus Manged Long Term Care Contract	Service - Medical/ Pharmaceutical Services	08/22/2019
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

SCHIAVONE CONSTRUCTION CO LLC	New York City Transit Authority	DC48702	\$84,347,776.00	\$0.00	12/30/2016	12/30/2018	PA Filed Contract Viaduct & Bridge Replacement Myrtle Ave Line Brooklyn & Queens	Contracts Not Subject to OSC Pre-Audit	11/19/2019
TRACKS UNLIMITED LLC	New York City Transit Authority	DT80280	\$84,066,243.40	\$0.00	12/28/2018	12/19/2022	PA Filed Contract Mainline Track Rehabilitation & Clifton Yard Switch Configuration in Staten Island	Contracts Not Subject to OSC Pre-Audit	10/31/2019
FASTENAL COMPANY	Metropolitan Transportation Authority	C510500	\$83,094,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Electrical Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
COLD SPRING CONSTRUCTION CO	Department of Transportation	D900046	\$82,872,432.25	\$82,872,432.25	10/23/2019	10/25/2021	Design Build I-390 Interchange Improvements Stages 3 & 4 Monroe County	Construction - Highway	11/01/2019
AGEWELL NEW YORK LLC	Department of Health	C034909	\$79,091,732.00	\$0.00	06/01/2019	12/31/2021	Medicaid Advantage Plus and Managed Long Term Care for Medicaid and Medicare dual eligibles	Service - Medical/ Pharmaceutical Services	12/23/2019
OPAD MEDIA SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PS68900	\$77,149,000.00	\$63,338,789.84	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019
THE BRIDGE INC	Office of Mental Health	C20951GG	\$75,765,807.00	\$75,765,807.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/21/2019
FASTENAL COMPANY	Metropolitan Transportation Authority	C510700	\$75,460,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Safety and Security Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
POSTGRADUATE CENTER FOR MENTAL HEALTH	Office of Mental Health	C20966GG	\$75,010,556.00	\$68,262,784.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
KIVVIT LLC	Office of General Services - Purchasing Contracts	PS68897	\$75,000,000.00	\$22,080,349.64	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019

INDEPENDENT SUPPORT SERVICES INC	Office For People with Developmental Disabilities	C00470GG	\$74,732,090.00	\$48,113,639.74	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Initiative	Grant	12/30/2019
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