

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
SMITHTOWN TOWN OF	Department of Environmental Conservation	C00988GG	\$75,789.00	\$75,789.00	01/01/2014	12/31/2015	Municipal Waste Reduction & Recycling Program	Grant	06/25/2019
IWG TOWER ASSETS I LLC	New York State Thruway Authority	L010471	\$4,918.06	\$0.00	03/31/2015	12/31/2015	Assignment of Lease Radio Tower Crawford Road Rotterdam Schenectady County	Lease	01/31/2019
FORTE CONSTRUCTION CORP	New York City Transit Authority	D36890D	\$3,575,111.47	\$0.00	01/12/2015	02/12/2016	--PA Filed Contract - Componen	Contracts Not Subject to OSC Pre-Audit	10/24/2019
ESSEX COUNTY OF	Department of Transportation	D033357	\$0.00	\$0.00	04/30/2011	03/02/2016	Term Correction Shared Services Agreement Co Rd 35 North Elba & Lake Placid Essex County	Inter-government - Other	04/10/2019
ST ATHANASIOUS YOUTH PROGRAM INC	Office of Children & Family Services	TM06S61	\$5,000.00	\$5,000.00	04/01/2015	03/31/2016	Initial	Community Projects Fund (Member Initiative)	01/16/2019
NEW YORK CITY OF	Department of Environmental Conservation	C01002GG	\$2,000,000.00	\$2,000,000.00	07/01/2014	03/31/2016	Municipal Waste Reduction & Recycling Program	Grant	07/25/2019
ST ATHANASIOUS YOUTH PROGRAM INC	Office of Children & Family Services	TM06L91	\$10,000.00	\$10,000.00	04/01/2015	03/31/2016	Initial	Community Projects Fund (Member Initiative)	01/15/2019

FORTE CONSTRUCTION CORP EMIS CONSTRUCTION INC JV	New York City Transit Authority	DA36308	\$50,827,929.44	\$0.00	12/06/2013	05/02/2016	--PA Filed Contract - Station	Contracts Not Subject to OSC Pre-Audit	10/24/2019
WASHINGTON COUNTY OF	Office of Indigent Legal Services	C000353	\$88,503.00	\$88,503.00	06/01/2013	05/31/2016	Indigent Legal Services	Grant	11/01/2019
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	10/24/2019
DYNAMIC YOUTH COMMUNITY INC	Office of Children & Family Services	TM06O26	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	Initial	Community Projects Fund (Member Initiative)	02/22/2019
ARCHDIOC NY ST CLARE SCHOOL	State Education Department	T815049	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	01/07/2019
FORTE CONSTRUCTION CORP	New York City Transit Authority	DA36906	\$11,746,900.00	\$0.00	12/30/2014	07/29/2016	--PA Filed Contract - The work	Contracts Not Subject to OSC Pre-Audit	10/25/2019
TWIN CITIES COMMUNITY OUTREACH INC	Office of Children & Family Services	TM06L54	\$25,000.00	\$25,000.00	07/01/2016	08/31/2016	Initial	Community Projects Fund (Member Initiative)	09/20/2019
VISTA ENGINEERING CORPORATION	New York City Transit Authority	DA36891	\$7,641,600.00	\$0.00	02/02/2015	09/02/2016	--PA Filed Contract - Componen	Contracts Not Subject to OSC Pre-Audit	10/24/2019
AETNA HEALTH INC.	SUNY - Upstate Medical University	X600747	\$10,000,000.00	\$0.00	06/01/2013	09/30/2016	Managed Care Revenue	Revenue Generating - Other	09/11/2019
OUR LADY OF PERPETUAL HELP ROMAN CATHOLIC CHURCH	Office of Children & Family Services	TM05U33	\$5,000.00	\$5,000.00	06/01/2016	09/30/2016	Initial	Community Projects Fund (Member Initiative)	07/02/2019
OUR LADY OF PERPETUAL HELP ROMAN CATHOLIC CHURCH	Office of Children & Family Services	TM06U53	\$5,000.00	\$5,000.00	06/01/2016	09/30/2016	Initial	Community Projects Fund (Member Initiative)	07/10/2019

OUR LADY OF PERPETUAL HELP ROMAN CATHOLIC CHURCH	Office of Children & Family Services	TM06U47	\$5,000.00	\$5,000.00	06/01/2016	09/30/2016	Initia	Community Projects Fund (Member Initiative)	06/28/2019
GOTTLIEB CONTRACTING	New York City Transit Authority	DE34813	\$7,889,100.00	\$0.00	12/23/2013	10/07/2016	--PA Filed Contract - Rehabili	Contracts Not Subject to OSC Pre-Audit	11/01/2019
PAUL J SCARIANO INC	New York City Transit Authority	DA36908	\$10,412,542.00	\$0.00	06/16/2015	10/16/2016	--PA Filed Contract - The work	Contracts Not Subject to OSC Pre-Audit	10/25/2019
MAKRO GENERAL CONTRACTORS	New York City Transit Authority	CA36909	\$9,002,339.00	\$0.00	05/29/2015	10/31/2016	--PA Filed Contract - Construc	Contracts Not Subject to OSC Pre-Audit	10/23/2019
SESAME FLYERS INTERNATIONAL INC	Department of Health	TM1576GG	\$25,000.00	\$25,000.00	04/01/2015	10/31/2016	2015-16 007 Leg Mem item	Community Projects Fund (Member Initiative)	08/14/2019
AFFINITY SPECIAL APPAREL	New York City Transit Authority	C8B983A	\$5,644,546.20	\$0.00	01/01/2014	11/14/2016	PA Filed Contract - Supply and Distribution of Uniform Garments	Contracts Not Subject to OSC Pre-Audit	11/07/2019
SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	Office of Children & Family Services	TM04J04	\$15,000.00	\$15,000.00	06/01/2016	11/30/2016	Initial	Community Projects Fund (Member Initiative)	07/08/2019
RJ INDUSTRIES INC	New York City Transit Authority	DC34913	\$10,864,511.26	\$0.00	05/18/2015	12/16/2016	--PA Filed Contract - Car Wash	Contracts Not Subject to OSC Pre-Audit	10/29/2019
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
SULLIVAN COUNTY OF	Department of Environmental Conservation	C00987GG	\$133,608.85	\$133,608.85	01/01/2014	12/31/2016	Municipal Waste Reduction & Recycling Program	Grant	06/18/2019

JAMAICA BAY ECOWATCHERS INC	Department of Environmental Conservation	TM06114	\$5,000.00	\$5,000.00	01/01/2015	12/31/2016	LIF SFY 06-07	Community Projects Fund (Member Initiative)	03/01/2019
ALBANY COUNTY OF	Office of Indigent Legal Services	C000501	\$786,729.00	\$652,396.44	01/01/2014	12/31/2016	Indigent Legal Services	Grant	12/23/2019
BEDFORD PARK MULTI SERVICE CENTER FOR SENIOR CITIZENS	Office for the Aging	TM050013	\$15,000.00	\$0.00	01/01/2016	12/31/2016	Salary and Fringe for meal pr	Community Projects Fund (Member Initiative)	12/26/2019
SUNSET PARK HEALTH COUNCIL INC	Department of Health	C026979A	\$171,450.00	\$171,450.00	07/01/2016	12/31/2016	Contract Assignment	Grant	08/20/2019
HALMAR INTERNATIONAL LLC	New York City Transit Authority	DC34914	\$15,498,507.00	\$0.00	12/31/2014	01/31/2017	--PA Filed Contract - Shop Rep	Contracts Not Subject to OSC Pre-Audit	10/24/2019
JOHN P PICONE INC	New York City Transit Authority	DE34021	\$14,915,962.55	\$0.00	07/12/2013	02/28/2017	--PA Filed Contract - Replacem	Contracts Not Subject to OSC Pre-Audit	10/25/2019
ST ATHANASIUS YOUTH PROGRAM INC	Office of Children & Family Services	TM04I97	\$5,000.00	\$5,000.00	04/01/2016	03/17/2017	Initial	Community Projects Fund (Member Initiative)	01/16/2019
KOREAN AMERICAN YOUTH FOUNDATION INC	Office of Children & Family Services	TM04I24	\$5,000.00	\$0.00	04/01/2016	03/31/2017	Initial	Community Projects Fund (Member Initiative)	02/05/2019
ST ATHANASIUS YOUTH PROGRAM INC	Office of Children & Family Services	TM04I96	\$5,000.00	\$5,000.00	04/01/2016	03/31/2017	Initial	Community Projects Fund (Member Initiative)	01/16/2019
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	Division of Veterans' Affairs - Blind Veterans Annuity	C003983	\$100,000.00	\$96,847.17	04/01/2016	03/31/2017	SAGE Veterans Project	Grant	08/16/2019
LANMARK GROUP INC	New York City Transit Authority	DC43749	\$10,734,404.00	\$0.00	12/05/2014	04/20/2017	--PA Filed Contract - Same as	Contracts Not Subject to OSC Pre-Audit	10/28/2019

MTA- METRO N RAIL ROAD	New York State Thruway Authority	D214391	\$450,000.00	\$0.00	05/14/2015	04/30/2017	NCTE Railroad Support Services I 95 Wood Screen Fence Replacement Westchester County	Construction - Highway	05/09/2019
OPEN DOOR FAMILY MEDICAL CENTER INC	Department of Health	C32766GG	\$0.00	\$0.00	05/01/2017	05/02/2017	SHCFTP1	Contracts Not Subject to OSC Pre-Audit	10/10/2019
COMMERCE ELECTRICAL CONTRACTING CORP	New York City Transit Authority	DA37647	\$893,495.00	\$0.00	07/14/2016	05/17/2017	PA Filed Contract Furnishing & Installing Data Access Devices White Plains Road Line Bronx	Contracts Not Subject to OSC Pre-Audit	10/31/2019
ARCELORMITTAL USA LLC	New York City Transit Authority	CC17433	\$3,465,504.00	\$0.00	03/02/2017	06/01/2017	PA Filed Contract - Rail Track Head	Contracts Not Subject to OSC Pre-Audit	12/10/2019
M & J ELECTRICAL CONTRACTORS CORP	New York City Transit Authority	DC33076	\$1,713,800.00	\$0.00	06/08/2015	06/08/2017	--PA Filed Contract - Replacem	Contracts Not Subject to OSC Pre-Audit	10/23/2019
ARCHDIOC NY ST CLARE SCHOOL	State Education Department	T816064	\$10,000.00	\$10,000.00	07/01/2016	06/30/2017	SUPPT STEM ROBOTICS PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/07/2019
FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	SUNY - Health Science Center at Brooklyn	C550044	\$13,738,685.00	\$0.00	07/01/2012	06/30/2017	Auxiliary Services for SUNY Downstate Medical Center	Service - Other/ Misc. Services	03/20/2019
LONG ISLAND CITY PARTNERSHIP	Department of Economic Development	tm17045	\$5,000.00	\$5,000.00	07/01/2016	06/30/2017	Space Bank Data	Contracts Not Subject to OSC Pre-Audit	05/06/2019
TAP ELECTRICAL CONTRACTING SERVICE INC	New York City Transit Authority	DW32380	\$14,796,728.00	\$0.00	05/01/2014	06/30/2017	--PA Filed Contract - Same as	Contracts Not Subject to OSC Pre-Audit	10/28/2019
LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	Division of Criminal Justice Services	T101855	\$22,574.00	\$22,574.00	07/01/2016	06/30/2017	BATTERED WOMENS DIVORCE LAW PR	Contracts Not Subject to OSC Pre-Audit	04/17/2019

CHESS-IN-THE-SCHOOLS INC	State Education Department	C816032	\$50,000.00	\$50,000.00	07/01/2016	06/30/2017	CHESS IN THE SCHOOLS PROGRAM	Grant	04/01/2019
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