

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
CONCRETE APPLIED TECHNOLOGIES CORP	Department of Transportation	D264008	\$5,693,047.50	\$5,693,047.50	10/22/2019	05/31/2021	Rehab of Rte 394 Bridge Over Western NY & PA RR NY &Lake Erie RR & Conewango Creek Chautauqua County	Construction - Highway	10/22/2019
ST CATHERINES CENTER FOR CHILDREN	Homeless Housing Assistance Corporation	CH00967	\$5,689,841.00	\$0.00	07/12/2019	07/21/2046	PA Filed Contract - Homeless Housing And Assistant Program	Contracts Not Subject to OSC Pre-Audit	12/05/2019
HARDESTY & HANOVER LLC	Department of Transportation	D037796	\$5,683,000.00	\$5,331,471.33	01/01/2019	05/31/2021	Biennial & Interim Bridge Inspection 2019-2020 Region 10 All Counties	Consultant - Architect, Engineering And Appraisal Related Services	04/10/2019
BOARD OF COOP EDUCATIONAL SERVICES OTSEGO NORTHERN CATSKILLS	State Education Department	C013946	\$5,681,479.00	\$3,504,740.40	07/01/2019	06/30/2024	Regional Partnership Center - Southeast Region	Consultant - Miscellaneous Consultant Services	10/15/2019
BURGIO & CAMPOFELICE INC	Office of General Services - Design & Construction	D45363C	\$5,676,336.00	\$5,628,143.00	07/01/2019	12/31/2022	Replace Windows Industries Buildings 15 & 16 Auburn CF Cayuga County	Construction - Building	07/01/2019
CRIME VICTIMS TREATMENT CENTER INC	Victim Services, Office of	C10942GG	\$5,674,590.76	\$5,565,906.38	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/07/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Department of Transportation	C005286	\$5,672,023.10	\$5,514,039.30	09/01/2018	08/31/2023	Janitorial Services - Adirondack Welcome Center	Service - Laundry/Cleaning Services	03/26/2019

SVAM INTERNATIONAL INC	Office of Information Technology Services	PB067AB	\$5,659,260.10	\$5,659,259.66	01/30/2019	01/29/2022	SLA Back Office Project	Contracts Not Subject to OSC Pre-Audit	03/12/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of General Services	C003950	\$5,655,656.08	\$4,730,783.88	09/01/2019	08/31/2024	Custodial Services- Ten Eyck State Office Building at 40 North Pearl Street and 44 Holland Avenue	Service - Building Services	07/29/2019
BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	Office of General Services - Design & Construction	D0SC721	\$5,650,000.00	\$4,643,376.00	04/09/2019	04/08/2024	Architectural Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	04/09/2019
EAST RAMAPO SCHOOL DISTRICT	Office of Children & Family Services	C028158	\$5,645,565.50	\$2,813,565.50	09/01/2017	08/31/2024	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	02/07/2019
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
BATES TROY INC	Office of General Services - Purchasing Contracts	PS68678	\$5,625,000.00	\$0.00	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
FDR SERVICES CORP OF NEW YORK	Office of General Services - Purchasing Contracts	PS68680	\$5,625,000.00	\$719,331.31	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
ALSCO INC	Office of General Services - Purchasing Contracts	PS68677	\$5,625,000.00	\$166.25	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
WELLS FARGO BANK N A	Long Island Power Authority	C000953	\$5,617,409.00	\$0.00	09/01/2022	09/01/2029	Interest rate swap agreement for 2012 Series bonds	Service - Banking	12/30/2019
MONROE COUNTY OF	Department of Transportation	D036258	\$5,611,430.00	\$4,876,878.47	02/11/2019	08/31/2028	County Highway Prevention	Grant	11/27/2019
CENTER FOR SAFETY & CHANGE INC	Victim Services, Office of	C10926GG	\$5,600,689.11	\$5,491,741.23	10/01/2019	09/30/2022	Victims of Crime Act	Grant	12/20/2019
HOME HEALTH PAVILION INC	Office of General Services - Purchasing Contracts	PC68666	\$5,600,000.00	\$2,808,161.24	12/27/2019	07/17/2024	Medical and Lab Supplies	Contracts Not Subject to OSC Pre-Audit	12/30/2019

OLEAN CITY OF	Department of State	C1001298	\$5,600,000.00	\$1,317,014.00	07/01/2019	06/30/2025	Downtown Revitalization Initiative	Grant	10/17/2019
SHIELD LINE LLC	Office of General Services - Purchasing Contracts	PC68672	\$5,600,000.00	\$122,452.81	11/15/2019	07/17/2024	MEDICAL AND LAB SUPPLIES	Contracts Not Subject to OSC Pre-Audit	11/18/2019
GREENTREET REALTY LLC	Metropolitan Transportation Authority	W000003	\$5,600,000.00	\$0.00	08/23/2017	08/23/2017	PA Filed Contract Land Purchase Croton-on-Hudson Westchester County	Contracts Not Subject to OSC Pre-Audit	01/10/2019
SUFFOLK COUNTY OF	Office of Indigent Legal Services	C05YRQ4	\$5,583,090.00	\$4,112,107.71	01/01/2018	12/31/2023	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	01/18/2019
COLLEGE BOARD	State Education Department	C013769	\$5,576,000.00	\$5,576,000.00	09/01/2017	08/31/2019	Fee Reimbursement for Advanced Placement (AP) Exams	Service - Other/ Misc. Services	09/11/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C161812	\$5,572,613.60	\$5,572,613.60	07/01/2016	06/30/2023	Bridges Sife Curriculum Program	Consultant - Miscellaneous Consultant Services	01/14/2019
31 RESEARCH WAY INVESTORS LLC	SUNY at Stony Brook	L00485A	\$5,563,170.74	\$5,541,377.92	08/01/2017	06/30/2024	31 Research Way Setauket Suffolk County	Lease	08/29/2019
AECOM USA INC	New York City Transit Authority	CCM1061	\$5,550,000.00	\$0.00	10/25/2018	10/24/2022	PA Filed Contract Underground Storage Tank Program Queens Kings Bronx Westchester Counties	Contracts Not Subject to OSC Pre-Audit	10/09/2019
CME ASSOCIATES INC	Department of Transportation	C037847	\$5,549,756.25	\$3,312,397.99	01/01/2020	12/31/2024	Materials Inspection Testing - Category 4 Region 5 Technical Support Services	Consultant - Construction Related Services	12/09/2019
BOILERMATIC WELDING INDUSTRIES INC	State University Construction Fund	T006489	\$5,541,585.00	\$5,199,050.00	04/25/2019	07/01/2022	SUCF131046 Expand and Upgrade	Contracts Not Subject to OSC Pre-Audit	04/29/2019
LB FOSTER COMPANY	New York City Transit Authority	C024573	\$5,533,788.30	\$0.00	08/15/2019	08/14/2020	PA Filed Contract - Track Rail	Contracts Not Subject to OSC Pre-Audit	09/27/2019
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Office of Information Technology Services	PN205AH	\$5,532,732.94	\$0.00	08/31/2019	07/30/2020	NYSTEC	Contracts Not Subject to OSC Pre-Audit	08/26/2019

DEWBERRY ENGINEERS INC	Office of General Services - Design & Construction	D0SC813	\$5,500,000.00	\$4,804,265.00	08/23/2019	08/22/2024	Flood & Dam Safety Engineering & Mapping Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	08/23/2019
GROUPE LACASSE LLC	Office of General Services - Purchasing Contracts	PC68340	\$5,500,000.00	\$4,652,353.84	02/08/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/11/2019
GREENMAN-PEDERSEN INC	Department of Transportation	D037818	\$5,495,000.00	\$5,395,346.89	03/01/2019	08/31/2021	Professional Services Overhead Sign Structure Inspection Regions 1 - 7 & 9	Consultant - Architect, Engineering And Appraisal Related Services	06/26/2019
DYNAMIC US INC	State University Construction Fund	T006507	\$5,476,599.00	\$5,476,599.00	07/02/2019	03/15/2021	SUCF141044 Replace Main Cooli	Contracts Not Subject to OSC Pre-Audit	07/03/2019
MASSENA SCHOOL DISTRICT	State Education Department	C013042	\$5,462,488.00	\$5,006,696.83	07/01/2017	06/30/2022	NATIVE AMERICAN TUITION	Grant	05/20/2019
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205AW	\$5,453,826.97	\$5,453,826.97	04/01/2019	12/31/2021	NYSTEC EHR	Contracts Not Subject to OSC Pre-Audit	06/03/2019
ROADWORK AHEAD INC	College of Technology at Farmingdale	T000467	\$5,433,633.00	\$5,335,535.00	04/12/2019	12/31/2020	PARKING LOT IMPROVEMENTS PHASE	Contracts Not Subject to OSC Pre-Audit	04/12/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C191910	\$5,427,384.00	\$4,572,262.20	01/01/2019	12/31/2019	Social Service Training Program For CUNY	Consultant - Miscellaneous Consultant Services	10/03/2019
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	Department of Transportation	C036013	\$5,424,200.00	\$5,424,200.00	07/01/2018	06/30/2023	Master Software Licensing & Software Support Services Term Agreement	Consultant - Miscellaneous Consultant Services	05/16/2019
ADESTA LLC	New York State Thruway Authority	D212885	\$5,424,045.73	\$0.00	11/20/2017	10/08/2020	Assignment from G4S Secure Integration to Adesta LLC & Extension of Time	Service - Other/ Misc. Services	01/07/2019

ZION CONTRACTING LLC	New York City Transit Authority	DA3712A	\$5,422,379.59	\$0.00	04/12/2018	04/12/2019	PA Filed Contract Platform Stairs Jamaica Line Broadway Junction Station Brooklyn Kings County	Contracts Not Subject to OSC Pre-Audit	11/05/2019
COUNSELING SERVICE EDNY INC	Office of Addiction Services and Supports	C004326	\$5,418,802.00	\$4,273,548.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	04/29/2019
EAGLE POINT GUN T J MORRIS & SON	Office of General Services - Purchasing Contracts	PC68734	\$5,406,201.44	\$5,301,556.80	11/01/2019	11/13/2023	FIREARMS, AMMUNITIOINS	Commodity - Security Devices	10/30/2019
ECONOMY PAVING CO INC	Department of Transportation	D263884	\$5,383,889.41	\$5,383,889.41	04/25/2019	11/30/2020	Bridge Rehab Higginsville Rd CR 50A Over Erie Canal Oneida County	Construction - Highway	04/25/2019
HELLMAN ELECTRIC LLC	New York City Transit Authority	DC31620	\$5,367,000.00	\$0.00	06/26/2019	03/07/2021	PA Filed Contract Furnishing Installing Replacing & Testing CCTV System & LIDS System	Contracts Not Subject to OSC Pre-Audit	08/01/2019
BUFFALO CITY OF	Department of Transportation	D036046	\$5,363,700.00	\$5,343,900.96	12/11/2018	12/31/2023	BUFFALO ROADWAY REHABS	Grant	01/14/2019
COMMANDER ELECTRIC INC	Department of Transportation	D263968	\$5,357,349.93	\$5,357,349.93	08/01/2019	01/31/2022	Pedestrian Safety Action Plan Traffic Signals Curb Ramps Crosswalks Nassau and Suffolk County	Construction - Highway	08/01/2019
SPORTS FOUNDATION INC	Office of Addiction Services and Supports	C004360	\$5,337,770.00	\$4,772,027.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/29/2019
QUINLIVAN PIERIK & KRAUSE ARCHITECTS/ ENGINEERS LLP	Office of General Services - Design & Construction	D0SC725	\$5,330,000.00	\$4,011,411.00	06/11/2019	06/05/2024	Architectural Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	06/11/2019