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
STRATAGEM SECURITY INC	Office of General Services - Purchasing Contracts	PT68864	\$5,000,000.00	\$3,101.70	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
WESTCHESTER COUNTY OF	Department of Transportation	D040004	\$5,000,000.00	\$0.00	08/30/2019	08/30/2028	Bridge NY	Grant	10/11/2019
WESTHAMPTON BEACH VILLAGE OF	Department of Environmental Conservation	C00831GG	\$5,000,000.00	\$5,000,000.00	05/01/2018	04/30/2023	Water Quality Improvement Projects	Grant	10/04/2019
B & G FOODSERVICE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PC68656	\$5,000,000.00	\$1,786,014.68	10/15/2019	07/11/2026	KITCHEN AND LAUNDRY EQUIP	Commodity - Maintenance, Industry Supplies And Equipment	10/16/2019
MAIN-FORD GENERAL SUPPLY	Office of General Services - Purchasing Contracts	PC68658	\$5,000,000.00	\$2,081,873.12	07/12/2019	07/11/2026	KITCHEN AND LAUNDRY EQUIP	Commodity - Maintenance, Industry Supplies And Equipment	07/15/2019
SECOND & BROAD STREET SALES CORP	Office of General Services - Purchasing Contracts	PC68659	\$5,000,000.00	\$1,806,349.83	07/12/2019	07/11/2026	KITCHEN AND LAUNDRY EQUIP	Commodity - Maintenance, Industry Supplies And Equipment	07/15/2019
LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	Office of Parks Recreation & Historic Preservation	D005542	\$5,000,000.00	\$3,931,877.56	07/01/2019	05/30/2023	Term Contract Construction Management & Administration Services NYC SP Region	Consultant - Construction Related Services	07/01/2019

PINNACLE ENVIRONMENTAL CORP	New York City Transit Authority	CC31695	\$5,000,000.00	\$0.00	08/24/2016	08/23/2019	PA Filed Contract - Asbestos Abatement and Environmental Remediation Services	Contracts Not Subject to OSC Pre-Audit	11/20/2019
TM MONTANTE SOLAR DEVELOPMENTS LLC	Office of General Services - Purchasing Contracts	PS936AA	\$5,000,000.00	\$0.00	08/14/2019	04/30/2022	SOLAR POWER PURCHASE AGRMNTS	Contracts Not Subject to OSC Pre-Audit	08/14/2019
CASE SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68296	\$5,000,000.00	\$1,599,624.33	02/08/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/12/2019
SOLAR ENERGY SYSTEMS LLC	Office of General Services - Purchasing Contracts	PS935AA	\$5,000,000.00	\$0.00	08/14/2019	04/30/2022	SOLAR POWER PURCHASE AGRMNTS	Contracts Not Subject to OSC Pre-Audit	08/14/2019
BHS FOODSERVICE SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PC68657	\$5,000,000.00	\$254,232.19	07/12/2019	04/08/2020	KITCHEN AND LAUNDRY EQUIP	Contracts Not Subject to OSC Pre-Audit	07/15/2019
EXEMPLIS LLC	Office of General Services - Purchasing Contracts	PC68328	\$5,000,000.00	\$4,441,209.17	02/08/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/11/2019
PARTS AUTHORITY LLC	Office of General Services - Purchasing Contracts	PC68525	\$5,000,000.00	\$280,671.44	05/07/2019	05/06/2024	VEHICLE & EQUIP PARTS	Contracts Not Subject to OSC Pre-Audit	05/06/2019
TONAWANDA TOWN OF	Department of Environmental Conservation	C00830GG	\$5,000,000.00	\$4,481,715.72	05/01/2018	04/30/2023	Water Quality Improvement Projects Program	Grant	07/12/2019
NORTHPORT VILLAGE OF	Department of Environmental Conservation	C00554GG	\$5,000,000.00	\$4,137,373.97	11/01/2018	06/30/2025	Water Quality Improvement Project Grants	Grant	09/13/2019
CHEEKTOWAGA FOWN OF	Department of Environmental Conservation	C00809GG	\$5,000,000.00	\$4,376,509.80	05/01/2018	04/30/2023	Water Quality Improvement Projects Program	Grant	07/23/2019
SCHENECTADY CITY OF	Department of Environmental Conservation	C00903GG	\$5,000,000.00	\$5,000,000.00	05/01/2019	04/30/2023	Water Quality Improvement Projects Program	Grant	11/22/2019
PAL ENVIRONMENTAL SAFETY CORP	New York City Transit Authority	CC31694	\$5,000,000.00	\$0.00	08/24/2016	08/23/2019	PA Filed Contract - Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	11/20/2019

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Office of Addiction Services and Supports	C004336	\$4,995,566.00	\$3,687,030.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/24/2019
Homeless Housing Assistance Corporation	CH00275	\$4,993,840.00	\$0.00	08/01/2019	03/16/2030	PA Filed Contract - HHAC HC0	Contracts Not Subject to OSC Pre-Audit	06/04/2019
Office of Temporary & Disability Assistance	C00413GG	\$4,977,703.00	\$4,738,300.00	01/01/2019	03/31/2024	REFUGEE SOCIAL SERVICES	Grant	01/23/2019
Department of Transportation	D264059	\$4,964,838.72	\$4,964,838.72	11/14/2019	12/31/2021	Where and When Highway Region 6	Construction - Standby Contracts	11/14/2019
Office of Indigent Legal Services	CSTWIDEHH50	\$4,931,158.44	\$1,888,805.13	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and Quality Improvement	Grant	06/11/2019
Department of Transportation	D264015	\$4,924,540.53	\$4,924,540.52	07/19/2019	07/31/2021	Standby Contract with 2 Predetermined Culvert Replacements Various Locations Region 7	Construction - Standby Contracts	07/19/2019
Correctional Industries - Central Office	PA19028	\$4,920,160.00	\$2,792,717.20	09/01/2019	08/31/2021	Fabrics & Sweatshirt Fleece Clinton & Eastern Correctional Facilities	Commodity - Raw Materials And Component Parts	09/05/2019
State Education Department	C013671	\$4,917,028.00	\$3,225,898.18	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	03/22/2019
Department of Financial Services	C000452	\$4,915,000.00	\$0.00	01/04/2019	07/03/2024	Licensing Test Administrator Services	Consultant - Information And Technology Solutions And	01/04/2019
	Services and Supports Homeless Housing Assistance Corporation Office of Temporary & Disability Assistance Department of Transportation Office of Indigent Legal Services Department of Transportation Correctional Industries - Central Office State Education Department Department of	Services and Supports Homeless Housing Assistance Corporation Office of Temporary & Disability Assistance Department of Transportation Office of Indigent Legal Services Department of Transportation Department of Transportation Department of Transportation Department of Transportation Correctional Industries - Central Office State Education Department Department Consider Consi	Services and Supports CO04336 S4,993,866.00 Homeless Housing Assistance Corporation Office of Temporary & Disability Assistance Department of Transportation Office of Indigent Legal Services CSTWIDEHH50 CSTWIDEHH50 S4,924,540.53 Correctional Industries - Central Office State Education Department CO0452 Department of C00653 S4,993,840.00 \$4,977,703.00 \$4,964,838.72 \$4,931,158.44 CSTWIDEHH50 \$4,924,540.53 Correctional Industries PA19028 \$4,920,160.00 State Education Department CO13671 S4,917,028.00	Services and Supports C004336 \$4,995,366.00 \$3,687,030.00 Homeless Housing Assistance Corporation CH00275 \$4,993,840.00 \$0.00 Office of Temporary & Disability Assistance C00413GG \$4,977,703.00 \$4,738,300.00 Department of Transportation D264059 \$4,964,838.72 \$4,964,838.72 Office of Indigent Legal Services CSTWIDEHH50 \$4,931,158.44 \$1,888,805.13 Department of Transportation D264015 \$4,924,540.53 \$4,924,540.52 Correctional Industries - Central Office PA19028 \$4,920,160.00 \$2,792,717.20 State Education Department C013671 \$4,917,028.00 \$3,225,898.18 Department of C000452 \$4,015,000.00 \$3,225,898.18	Services and Supports C004336 S4,995,566.00 S3,687,030.00 07/01/2019	Services and Supports C004336 \$4,995,566.00 \$3,687,030.00 07/01/2019 06/30/2024 Homeless Housing Assistance Corporation CH00275 \$4,993,840.00 \$0.00 08/01/2019 03/16/2030 Office of Temporary & Disability Assistance C00413GG \$4,977,703.00 \$4,738,300.00 01/01/2019 03/31/2024 Department of Transportation D264059 \$4,964,838.72 \$4,964,838.72 11/14/2019 12/31/2021 Office of Indigent Legal Services CSTWIDEHH50 \$4,931,158.44 \$1,888,805.13 04/01/2018 03/31/2024 Department of Transportation D264015 \$4,924,540.53 \$4,924,540.52 07/19/2019 07/31/2021 Correctional Industries - Central Office PA19028 \$4,920,160.00 \$2,792,717.20 09/01/2019 08/31/2021 State Education Department C013671 \$4,917,028.00 \$3,225,898.18 01/01/2019 12/31/2023 Department of C000452 \$4,915,000.00 \$3,225,898.18 01/01/2019 07/03/2024 Department of C000452 \$4,915,000.00 \$3,225,898.18 01/01/2019 07/03/2024 Department of C000452 \$4,915,000.00 \$3,225,898.18 01/01/2019 07/03/2024 Department of C000452 \$4,915,000.00 \$6,000.00 \$6,000.00 07/03/2024 Department of C000452 \$4,915,000.00 \$6,000.00 07/03/2024 Department of C000452 \$4,915,000.00 \$6,000.00 07/03/2024 Department of C000452 07/03/2024 07/03/2024 07/03/2024 Department of C000452 07/03/2024 0	Office of Addiction Services and Supports C004336 \$4,995,566.00 \$3,687,030.00 07/01/2019 06/30/2024 DEPENDENCY SERVICES PROGRAM Homeless Housing Assistance Corporation CH00275 \$4,993,840.00 \$0.00 08/01/2019 03/16/2030 PA Filed Contract - HHAC HC0	Office of Addiction Services and Supports S4,995,566.00 S3,687,030.00 O7/01/2019 O6/30/2024 DEPENDENCY SERVICES PROGRAM Grant

JAWONIO INC	State Education Department	C013480	\$4,912,466.00	\$3,713,236.09	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/16/2019
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68647	\$4,901,855.99	\$3,791,304.85	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
AMERICAN RED CROSS	Office of Homeland Security and Emergency Services	C400005	\$4,900,000.00	\$4,900,000.00	04/01/2018	03/31/2019	EMERGENCY PREPAREDNESS	Grant	05/08/2019
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68537	\$4,900,000.00	\$3,363,001.14	03/27/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
VECTOR CONSTRUCTION CORP	Department of Transportation	D263988	\$4,898,418.05	\$4,898,418.05	07/02/2019	12/18/2020	Pier Pile Placement I-88 Bridges Over Schoharie Creek Schoharie County	Construction - Highway	07/02/2019
CONCRETE APPLIED TECHNOLOGIES CORP	Office of General Services - Purchasing Contracts	PC68503	\$4,894,835.70	\$4,646,781.11	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
JAMESON ROOFING COMPANY INC	State University Construction Fund	T006499	\$4,883,267.00	\$4,883,267.00	05/13/2019	09/28/2021	SUCF281004 Replace Roofs Cary	Contracts Not Subject to OSC Pre-Audit	05/13/2019
UNIVERSITY OF ROCHESTER	State Education Department - Federal - State Grants	C403380	\$4,882,329.00	\$3,674,401.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	09/19/2019
POWER & Construction Group inc	New York State Thruway Authority	D214724	\$4,867,347.21	\$0.00	05/17/2019	09/30/2020	Variable Message Sign Replacements I-90 Erie & Ulster Ontario Counties	Construction - Highway	05/17/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Department of Economic Development	C160188	\$4,866,612.00	\$4,866,381.00	04/01/2016	03/31/2021	Advance Energy Research	Grant	06/20/2019
NEW YORK CITY SCHOOL DISTRICT	State Education Department	C013990	\$4,850,000.00	\$3,735,725.79	10/01/2019	09/30/2024	Regional Adult Education Network - New York City	Consultant - Miscellaneous Consultant Services	11/25/2019

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HISPANIC FEDERATION INC	Department of Health	C34576GG	\$4,850,000.00	\$4,306,684.44	08/01/2019	07/31/2024	Consumer Assistance Health Benefit Exchange	Grant	08/06/2019
SINGLE STOP USA INC	Department of Health	C34596GG	\$4,850,000.00	\$3,915,616.61	08/01/2019	07/31/2024	Consumer Assistance Health Benefit Exchange	Grant	07/31/2019
BUFFALO CITY OF	Office of Court Administration - Eighth District Administration	C300456	\$4,849,226.00	\$4,256,623.00	04/01/2018	03/31/2023	Courthouse Cleaning Maintenance & Repair Services Erie County	Inter-government - Other	09/06/2019
SULLIVAN COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH45	\$4,840,039.35	\$3,119,911.83	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment	Grant	08/29/2019
BLDG OCEANSIDE LLC	New York Psychiatric Institute - Washington Heights Unit	L901271	\$4,837,411.00	\$1,720,341.27	02/01/2020	01/31/2030	10 Year Replacement Lease Inwood Clinic 4941 Broadway NY County	Lease	04/12/2019
PUBLIC HEALTH SOLUTIONS	Department of Health	C034141	\$4,827,096.00	\$4,827,096.00	03/01/2019	02/28/2021	Statewide Health Information Network - Digital Bridge Project	Consultant - Information And Technology Solutions And Services	07/22/2019
RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	Office of General Services - Design & Construction	D0SC915	\$4,820,000.00	\$4,525,947.00	09/06/2019	09/05/2024	Environmental Engineering Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	09/06/2019
STEUBEN COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH44	\$4,817,213.43	\$2,039,249.42	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment	Grant	08/29/2019
SUFFOLK COUNTY OF	Division of Criminal Justice Services	C445141	\$4,816,500.00	\$4,812,234.02	01/01/2019	12/31/2021	Crimes Against Revenue	Grant	06/14/2019
INFINITY CONTRACTING SERVICES CORP	Dormitory Authority of the State of New York	D210270	\$4,816,000.00	\$0.00	08/26/2019	12/02/2019	PA Filed Contract HVAC Improvements & Asbestos Abatement York College Queens County	Contracts Not Subject to OSC Pre-Audit	08/29/2019
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Department of Transportation	D263939	\$4,813,666.71	\$4,813,666.71	07/18/2019	06/06/2020	Rehab Pavement Rte 5S Towns of Little Falls & Danube Herkimer County	Construction - Highway	07/18/2019

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