

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
CHILDREN AT PLAY EARLY INTERVENTION CENTER	Office For People with Developmental Disabilities	C00506GG	\$4,286,830.00	\$3,690,572.99	01/01/2020	12/31/2024	Fical Intermediary Self Direction	Grant	12/20/2019
MINHAS CONSTRUCTION CORP	New York City Transit Authority	DB62041	\$4,284,900.00	\$0.00	09/27/2019	09/26/2020	PA Filed Contract Critical Facilities Flood Mitigation at Zerega Central Maintenance Facility	Contracts Not Subject to OSC Pre-Audit	11/01/2019
SAGE ENGINEERING ASSOCIATES LLP	Office of General Services - Design & Construction	D0SC654	\$4,280,000.00	\$3,109,734.00	01/16/2019	01/15/2024	Architect Engineering Services Statewide Term Contract	Consultant - Architect, Engineering And Appraisal Related Services	01/16/2019
RESEARCH FOUNDATION OF CUNY	Department of Economic Development	C190131	\$4,270,023.00	\$864,306.00	07/01/2019	06/30/2024	Centers for Advanced Technology	Grant	10/31/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Department of Economic Development	C190134	\$4,270,023.00	\$2,228,186.00	07/01/2019	06/30/2024	CATS Centers For Advanced Technology	Grant	11/22/2019
CONCRETE APPLIED TECHNOLOGIES CORP	Department of Transportation	D263936	\$4,260,269.78	\$4,260,269.78	05/10/2019	11/30/2019	ACP Milling & Resurfacing Replace Curb Ramps Sidewalks & Ped Signals 2 3/10 mi Rte 62 Niagara County	Construction - Highway	05/10/2019

CORTLAND COUNTY OF	Department of Transportation	D036170	\$4,258,772.00	\$3,347,314.27	03/20/2019	12/31/2024	BRIDGE NY	Grant	04/19/2019
FALLSBURG SCHOOL DISTRICT	Office of Children & Family Services	C028090	\$4,252,800.00	\$1,614,144.43	09/01/2017	08/31/2023	Empire State Poverty Reduction Initiative	Grant	10/18/2019
CLEARVIEW DATA SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68771	\$4,250,000.00	\$310,680.25	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
BUFFALO CITY OF	Department of State	C1000924	\$4,240,000.00	\$2,343,995.24	07/01/2018	06/30/2023	WATERFRONT REVITALIZATION CZM	Grant	02/25/2019
ERNST & YOUNG LLP	Department of Civil Service	C000696	\$4,234,261.00	\$4,163,256.20	01/01/2018	06/30/2023	Affordable Care Act Compliance & Patient Protection	Service - Medical/ Pharmaceutical Services	01/31/2019
CRC ASSOCIATES INC	New York City Transit Authority	DS34282	\$4,224,000.00	\$0.00	11/27/2018	05/27/2020	PA Filed Contract Upgrades Back-up Centers New York and Kings Counties	Contracts Not Subject to OSC Pre-Audit	11/01/2019
UNITED FORCE CONSTRUCTION CORP	Dormitory Authority of the State of New York	D210586	\$4,224,000.00	\$0.00	09/27/2019	06/30/2020	PA Filed Contract South Beach Psychiatric Ctr Elevator Modernization & Associated Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	10/17/2019
M & J ENGINEERING DPC	Department of Transportation	D037786	\$4,213,467.00	\$4,212,139.22	02/01/2019	01/31/2022	Construction Inspection Term Agreement Region 8	Consultant - Construction Related Services	03/04/2019
SUFFOLK COUNTY OF	Office of Indigent Legal Services	C800047	\$4,212,513.00	\$4,177,564.02	01/01/2018	12/31/2023	INDIGENT LEGAL SERVICES	Grant	06/07/2019
DASNY	College at Morrisville	T400418	\$4,203,000.00	\$600,000.00	12/07/2018	07/05/2021	STEWART HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	05/22/2019
ERDMAN ANTHONY AND ASSOCIATES INC	Department of Transportation	D037939	\$4,200,000.00	\$4,199,942.39	01/02/2020	12/31/2023	Construction Inspection Services Term Agreement Region 4 All Counties	Consultant - Construction Related Services	10/23/2019
ELDERLEE INC	Department of Transportation	D263893	\$4,197,879.48	\$4,197,879.48	07/02/2019	12/11/2020	Guiderail Improvements Sign Replacements & Roadside Safety Region 2	Construction - Highway	07/02/2019

PB CONTRACTING CORP	Office of General Services - Design & Construction	D45661C	\$4,164,403.00	\$4,154,806.10	09/26/2019	12/23/2022	Provide masonry repair State Armory NYC NY County	Construction - Building	09/26/2019
E&B INDUSTRIAL CLEANING CORP	Department of Transportation	D263867	\$4,161,144.81	\$4,161,144.81	03/13/2019	05/24/2021	Preventative Maintenance Bridge Drainage Cleaning at Multiple Locations in NYC Reg 11	Construction - Standby Contracts	03/13/2019
M E ENGINEERING PC	State University Construction Fund	T006518	\$4,131,000.00	\$2,482,664.74	09/06/2019	09/06/2024	SUCF071049 Renovate Bartle Li	Contracts Not Subject to OSC Pre-Audit	09/10/2019
KINGSLEY ARMS INC	Office of General Services - Design & Construction	D45448C	\$4,121,000.00	\$4,087,065.00	08/09/2019	01/26/2021	Provide Domestic Water Pump Station State Office Bldg Campus Albany County	Construction - Building	08/09/2019
VILLA OF HOPE	Office of Addiction Services and Supports	C002177	\$4,117,000.00	\$3,718,232.10	03/01/2019	02/28/2027	OASAS Major Maintenance	Grant	09/23/2019
ALL-CON CONTRACTING CORP	Office of General Services - Design & Construction	D45489C	\$4,114,383.00	\$4,113,072.00	07/01/2019	06/30/2021	Building Upgrades DOT Region 10 Nassau County	Construction - Building	07/01/2019
JEFFERSON COUNTY OF	Office of Homeland Security and Emergency Services	C198031	\$4,100,000.00	\$3,226,646.65	12/01/2018	11/30/2024	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	05/13/2019
SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	Department of Health	C34505GG	\$4,099,976.96	\$2,674,884.77	05/01/2019	04/30/2024	Nursing Home and Traumatic Brain Injury Regional Resource Development Centers	Grant	06/17/2019
YONKERS CONTRACTING CO INC	Department of Transportation	D264014	\$4,097,292.85	\$4,097,292.85	11/26/2019	07/31/2020	Harsh Winter Paving Over 7 Miles Along Routes 137 & 139 Westchester County	Construction - Highway	11/26/2019
ALBANY VENTURES INC	Commission on Public Integrity	L002237	\$4,073,992.00	\$1,778,461.46	02/01/2019	01/31/2029	540 Broadway Albany County	Lease	01/11/2019
CONSTAR INC	Department of Transportation	D264032	\$4,071,497.15	\$4,071,497.15	11/06/2019	07/30/2021	Guide Rail Rehab Sunken Meadow Parkway Towns of Islip & Smithtown Suffolk County Region 10	Construction - Highway	11/06/2019

FAMILY AND CHILDRENS ASSOCIATION	Office of Addiction Services and Supports	C004510	\$4,066,938.00	\$3,285,774.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	09/23/2019
CHAUTAUQUA COUNTY OF	Office of Court Administration - Eighth District Administration	C200534	\$4,066,732.00	\$3,602,282.92	04/01/2019	03/31/2024	Courthouse Security Services Chautauqua County	Inter-government - Other	11/26/2019
MCLAUGHLIN CONSTRUCTION CORP	Department of Transportation	D263966	\$4,047,973.47	\$4,047,973.47	08/01/2019	10/29/2021	Rte 400 Bridges Partial Superstructure Repl Over Rte 16 & Pittsburgh RR Twn of Aurora Erie County	Construction - Highway	08/01/2019
CORE FACILITY SERVICES LLC	Office of General Services	C004009	\$4,044,696.75	\$3,081,275.47	10/01/2019	09/30/2024	HVAC at Perry B Duryea Jr State Office Building	Service - Building Services	08/28/2019
PEDIATRIC SERVICE GROUP LLP	SUNY - Upstate Medical University	X504488	\$4,040,090.00	\$0.00	04/01/2018	03/31/2023	Medical Service Group (MSG) - Pediatric Intensivists	Revenue Generating - Other	02/11/2019
ADIRONDACK TRANSIT LINES INC	Department of Transportation	C004103	\$4,039,091.00	\$3,395,086.00	01/01/2017	12/31/2022	NON-URBANIZED TRANSIT AID PROGRAM	Grant	06/06/2019
SAVARINO COMPANIES LLC	State University Construction Fund	T006485	\$4,036,342.00	\$3,957,569.00	05/20/2019	01/25/2022	SUCF221008 Hinkle Library - E	Contracts Not Subject to OSC Pre-Audit	05/22/2019
WASHINGTON COUNTY OF	Department of Transportation	D014764	\$4,026,461.75	\$3,187,174.82	07/01/2019	06/30/2024	Snow & Ice Agreement Washington County	Inter-government - Other	11/20/2019
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office of Children & Family Services	C028375	\$4,021,030.00	\$3,204,301.80	10/01/2018	09/30/2024	KINSHIP NAVIGATOR	Grant	02/25/2019
CONSIGLI & ASSOCIATES LLC	SUNY at Stony Brook	T200098	\$4,019,591.10	\$2,045,143.50	04/23/2019	12/23/2023	CONSTRUCTION MANAGEMENT CONSUL	Contracts Not Subject to OSC Pre-Audit	05/12/2019
PLSIII LLC	Taconic Developmental Disabilities Service Office	C0STA00203	\$4,013,706.67	\$1,795,702.74	09/01/2019	08/31/2024	Transportation Services	Service - Transportation Services	09/12/2019
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office For People with Developmental Disabilities	C00467GG	\$4,013,340.00	\$3,962,560.02	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Unit	Grant	12/20/2019

J & J COMMUNICATIONS CABLING INC	SUNY at Stony Brook	C002165	\$4,011,556.20	\$0.00	04/01/2019	03/31/2024	FURNISH AND INSTALL STRUCTURED CABLING SYSTEM	Service - Other/ Misc. Services	04/30/2019
ELDERLEE INC	Department of Transportation	D263849	\$4,004,970.58	\$4,004,970.58	03/26/2019	05/31/2020	Roadside Safety Guiderail Replacement Various Locations Region 2	Construction - Highway	03/26/2019
STEBEN COUNTY OF	Department of Transportation	D036104	\$4,001,281.00	\$3,826,292.18	02/28/2019	12/31/2024	BRIDGE NY - CR 155 OVER CANISTEO RIVER TOWN OF ERWIN	Grant	03/28/2019
NATIONAL OFFICE FURNITURE INC	Office of General Services - Purchasing Contracts	PC68387	\$4,000,000.00	\$3,444,642.70	04/12/2019	03/02/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	04/12/2019
CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	Office of Temporary & Disability Assistance	C00557GG	\$4,000,000.00	\$3,202,440.55	10/01/2019	09/30/2024	SNAP Employment Training	Grant	11/27/2019
TEKNION LLC	Office of General Services - Purchasing Contracts	PC68429	\$4,000,000.00	\$3,320,131.15	02/08/2019	12/01/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	02/08/2019
AFFORDABLE INTERIOR SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68276	\$4,000,000.00	\$3,055,506.45	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
OFS BRANDS INC	Office of General Services - Purchasing Contracts	PC68397	\$4,000,000.00	\$2,734,360.37	04/26/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/26/2019
LD ALLEN COMMUNICATIONS INC	Office of General Services - Purchasing Contracts	PT68720	\$4,000,000.00	\$3,261,102.37	08/27/2019	02/17/2022	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019