

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
NEW YORK CITY SCHOOL DISTRICT	Office of Children & Family Services	C028114	\$74,342,400.00	\$40,691,713.00	09/01/2017	08/31/2023	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	03/13/2019
THE GOODYEAR TIRE & RUBBER COMPANY	Office of General Services - Purchasing Contracts	PC68490	\$74,303,806.00	\$22,972,400.27	04/01/2019	06/30/2024	TIRES, TUBES AND SERVICES	Commodity - Vehicles And Supplies	03/28/2019
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	Department of Transportation	K007406	\$73,302,921.00	\$49,481,497.29	04/01/2018	03/31/2026	Urban Transit Systems Capital Program	Grant	07/03/2019
GABRIELLI TRUCK SALES LTD	Office of General Services - Purchasing Contracts	PC68936	\$73,000,000.00	\$3,075,228.67	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
CONCERN FOR INDEPENDENT LIVING INC	Office of Mental Health	C20980GG	\$69,845,980.00	\$61,470,732.00	01/01/2020	12/31/2024	2020 Upstate Residential Program	Grant	12/04/2019
TC ELECTRIC LLC	New York City Transit Authority	DP36445	\$67,013,383.00	\$0.00	09/22/2016	01/17/2019	PA Filed Contract - Sandy Repair Project Clark Street Tube Rehabilitation	Contracts Not Subject to OSC Pre-Audit	11/14/2019
EE CRUZ & COMPANY INC	New York City Transit Authority	DA36865	\$66,440,314.03	\$0.00	09/06/2016	05/24/2019	PA Filed Contract - Component Repair at Four Stations on the Jamaica Line	Contracts Not Subject to OSC Pre-Audit	11/05/2019
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68890	\$65,589,904.85	\$27,380,014.79	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019

SKANSKA USA CIVIL NORTHEAST INC	New York City Transit Authority	DE34027	\$64,182,711.00	\$0.00	04/06/2018	05/05/2022	PA Filed Contract - Replacement of Twelve Elevators 168th 181st 191st Street Stations Broadway	Contracts Not Subject to OSC Pre-Audit	11/05/2019
HILTI INC	Metropolitan Transportation Authority	C510100	\$63,816,683.00	\$0.00	03/01/2019	02/28/2020	PA Filed Contract - Proprietary Tools	Contracts Not Subject to OSC Pre-Audit	11/22/2019
OUTREACH DEVELOP CORP INC	Office of Addiction Services and Supports	C004316	\$63,236,166.00	\$57,825,697.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/01/2019
NEW YORK CITY OF	Department of Transportation	D036031	\$62,950,261.50	\$62,939,738.94	08/30/2018	08/30/2026	Rehabilitation of Manhattan Approaches to Brooklyn Bridge	Grant	09/06/2019
FORTE CONSTRUCTION CORP	New York City Transit Authority	DA37106	\$62,817,994.67	\$0.00	06/21/2018	11/20/2020	PA Filed Contract - ADA Upgrade and Station Renewal Project at Astoria Boulevard Station	Contracts Not Subject to OSC Pre-Audit	11/05/2019
CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	Office of Mental Health	C20952GG	\$60,520,954.00	\$60,014,036.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/21/2019
INTERNATIONAL BUSINESS MACHINE CORPORATION	Metropolitan Transportation Authority	C002925	\$60,112,976.00	\$0.00	06/01/2019	05/31/2024	PA Filed Contract - Data Center Operations Management and Maintenance Services	Contracts Not Subject to OSC Pre-Audit	07/30/2019
INTERNATIONAL BUSINESS MACHINE CORPORATION	Metropolitan Transportation Authority	CC00292	\$60,112,976.00	\$0.00	06/01/2019	05/31/2024	PA Filed Contract - Data Center Operations Management and Maintenance Services	Contracts Not Subject to OSC Pre-Audit	06/11/2019

SODEXO AMERICA LLC	SUNY - Health Science Center at Brooklyn	C319483	\$59,176,758.05	\$46,947,472.31	07/01/2018	06/30/2025	Food Service Management	Service - Food Services	02/04/2019
MVP CONSULTING PLUS INC	Office of General Services - Purchasing Contracts	PH68617	\$58,000,000.00	\$47,962,601.29	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
WELLLIFE NETWORK INC	Office of Mental Health	C20969GG	\$57,535,033.00	\$51,240,403.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/21/2019
TRANSITIONAL SERVICES FOR NEW YORK INC	Office of Mental Health	C20975GG	\$57,495,168.00	\$56,460,725.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
TATA CONSULTANCY SERVICES LIMITED	Department of Labor	C000492	\$57,140,441.00	\$12,041,557.59	05/23/2019	05/22/2024	Unemployment Insurance System Solution	Consultant - Information And Technology Solutions And Services	05/23/2019
YOUTH RESEARCH INCORPORATED	Office of Children & Family Services	C028544	\$56,973,328.00	\$29,420,699.89	05/15/2019	12/31/2023	YRI Training Services and Support	Grant	08/23/2019
FORTE CONSTRUCTION CORP	New York City Transit Authority	DA36150	\$56,772,167.00	\$0.00	12/29/2017	06/11/2021	PA Filed Contract - Elevator Installation 57th Street Station Broadway Line	Contracts Not Subject to OSC Pre-Audit	11/21/2019
PALLADIA INC	Office of Addiction Services and Supports	C004321	\$56,061,878.00	\$27,859,256.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	06/06/2019
ARGUS COMMUNITY INC	Office of Addiction Services and Supports	C004306	\$55,279,533.00	\$50,490,128.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/17/2019
EE CRUZ & COMPANY INC	New York City Transit Authority	DC34839	\$55,148,205.00	\$0.00	04/20/2018	10/12/2021	PA Filed Contract - Flood Mitigation and Resiliency at 148th Street Yard	Contracts Not Subject to OSC Pre-Audit	11/05/2019

MPCC CORP	New York City Transit Authority	DC43753	\$54,959,606.28	\$0.00	06/03/2015	06/17/2019	--PA Filed Contract - Construc	Contracts Not Subject to OSC Pre-Audit	10/23/2019
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	Department of Transportation	K007407	\$54,397,980.00	\$43,025,000.25	04/01/2018	12/31/2024	Urban Transit Systems Capital Program	Grant	06/17/2019
WALGREENS	SUNY - Upstate Medical University	X600913	\$53,677,510.14	\$0.00	02/01/2018	01/31/2028	340B Contract Pharmacy Service	Revenue Generating - Other	09/20/2019
PUBLIC CONSULTING GROUP LLC	Department of Health	C034488	\$53,610,984.00	\$35,523,791.00	06/01/2019	09/30/2025	Support for Operational Management of the New York State Early Intervention Program	Consultant - Miscellaneous Consultant Services	08/02/2019
NEW YORK CITY SCHOOL DISTRICT	State Education Department	C013945	\$52,798,328.00	\$24,035,046.00	07/01/2019	06/30/2024	Regional Partnership Center - New York City Region	Consultant - Miscellaneous Consultant Services	10/25/2019
INTERNATIONAL BUSINESS MACHINE CORPORATION	Office of Information Technology Services	C000463	\$51,893,977.80	\$34,899,176.91	07/01/2019	06/30/2024	Support Services for the Statewide Data Center's IBM Platform Lot 3	Equipment - IT Hardware/ Software	09/25/2019
ST JOSEPHS HOSPITAL	Office of Mental Health	C20996GG	\$51,021,470.00	\$49,657,084.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/17/2019
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
CONVERGINT TECHNOLOGIES LLC	Office of General Services - Purchasing Contracts	PT68778	\$50,250,000.00	\$22,106,056.82	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	Long Island Power Authority	X000828	\$50,000,000.00	\$0.00	09/13/2019	06/30/2022	Funding a Collaborative Clean Energy and Energy Efficiency Program	Revenue Generating - Other	09/13/2019

NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Department of Environmental Conservation	C011104	\$50,000,000.00	\$8,000,000.00	04/01/2017	03/31/2027	Administration Services Green Infrastructure Program Projects Statewide	Inter-government - Other	01/08/2019
SIEMENS MOBILITY INC	New York City Transit Authority	DS87055	\$49,479,167.00	\$0.00	05/15/2019	05/14/2024	--PA Filed Contract - Long Ter	Contracts Not Subject to OSC Pre-Audit	11/19/2019
BOYCE TECHNOLOGIES INC	New York City Transit Authority	DA37628	\$49,338,169.00	\$0.00	04/24/2018	12/24/2020	PA Filed Contract - Sandy Resiliency: Upgrade Emergency Booth Communication System (EBCS)	Contracts Not Subject to OSC Pre-Audit	11/01/2019
HONEYWELL INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PT68807	\$49,250,000.00	\$28,637,220.09	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
SPECTRUM NORTHEAST LLC	Office of General Services - Purchasing Contracts	PS68706	\$49,000,000.00	\$7,069,898.20	09/16/2019	09/15/2024	TELECOMM CONNECTIVITY SVCE	Contracts Not Subject to OSC Pre-Audit	09/17/2019
ERIE COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH14	\$48,961,972.83	\$19,498,764.77	04/01/2018	03/31/2024	Hurrell Harring Caseload Relief and Quality Improvement	Grant	12/18/2019
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	C504120	\$48,509,543.00	\$40,717,134.76	05/01/2017	04/30/2022	Medical Service Group for Hospitalists Physician Services	Consultant - Medical Related Services	11/12/2019
AT&T CORP	Office of General Services - Purchasing Contracts	PS68689	\$48,000,000.00	\$1,504,113.82	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/24/2019
PHOENIX HOUSES	Office of Addiction Services and Supports	C004317	\$47,300,878.00	\$38,978,241.00	07/01/2019	06/30/2024	Chemical Dependency Services Program	Grant	07/03/2019
EE CRUZ & COMPANY INC	New York City Transit Authority	DA46004	\$47,286,366.68	\$0.00	12/31/2014	12/29/2017	--PA Filed Contract - A-46004	Contracts Not Subject to OSC Pre-Audit	10/24/2019
THALES TRANSPORT & SECURITY INC	New York City Transit Authority	D480132	\$47,174,567.00	\$0.00	03/27/2019	03/31/2026	PA Filed Contract CBTC Carborne Equipment for R211 Subway Cars for the 8th Ave Line New	Contracts Not Subject to OSC Pre-Audit	10/23/2019

							York County		
CITIBANK NA	Long Island Power Authority	C000954	\$47,110,549.00	\$0.00	09/01/2022	09/01/2042	Interest Rate Swap Agreement for 2012 Series Bonds	Service - Banking	12/20/2019
COMUNILIFE INC	Office of Mental Health	C21012GG	\$46,542,274.00	\$44,644,805.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
DAY AUTOMATION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68783	\$46,250,000.00	\$1,315,125.00	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019