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
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68889	\$211,348,976.97	\$81,102,153.26	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
CARAHSOFT TECHNOLOGY CORP	Office of General Services - Purchasing Contracts	PM68178	\$129,296,000.00	\$82,169,407.68	01/10/2019	11/29/2025	IT UMBRELLA MFGR BASED	Contracts Not Subject to OSC Pre-Audit	03/25/2019
NEW YORK CITY OF	Office of Addiction Services and Supports	C004357	\$97,732,367.00	\$82,288,243.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
COLD SPRING CONSTRUCTION CO	Department of Transportation	D900046	\$82,872,432.25	\$82,872,432.25	10/23/2019	10/25/2021	Design Build I-390 Interchange Improvements Stages 3 & 4 Monroe County	Construction - Highway	11/01/2019
PUBLIC PARTNERSHIPS LLC	Department of Health	C034109	\$88,629,497.60	\$85,450,062.01	01/01/2019	06/30/2024	Housing Payment Service for Department of Health HCBS, TBI, and NHTD Medicaid Waiver Participants	Service - Other/ Misc. Services	01/15/2019
DELOITTE CONSULTING LLP	Division of the Budget	C000461	\$99,500,000.00	\$85,508,462.81	08/15/2019	08/14/2024	Secondary Contract for Strategy & Implementation Advisory Services	Consultant - Information And Technology Solutions And Services	09/25/2019

Office of Mental Health	C20949GG	\$93,820,999.00	\$93,820,999.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM, Adult Comm. Res. Programs	Grant	05/21/2019
Office of General Services - Purchasing Contracts	PH68613	\$115,800,000.00	\$95,716,269.67	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
Office of Mental Health	C20968GG	\$106,653,534.00	\$96,885,234.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	07/18/2019
Office of General Services - Purchasing Contracts	PS68270	\$301,800,000.00	\$102,688,788.56	01/24/2019	04/23/2028	Security Guard/Fire Safety/EAP	Service - Guard Services	01/11/2019
Department of Transportation	D263821	\$124,710,574.96	\$120,639,971.96	05/23/2019	10/13/2023	Rehabilitation Major Deegan Expressway I-87 Highbridge Interchange Region 11 Bronx County	Construction - Highway	05/23/2019
Office of Addiction Services and Supports	C004320	\$136,442,898.00	\$122,133,848.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/14/2019
Office of General Services	C003785	\$676,000,000.00	\$128,770,069.96	05/28/2019	12/31/2027	Energy Efficiency Related Services	Service - Other/ Misc. Services	05/31/2019
Office of Homeland Security and Emergency Services	C159493	\$139,771,354.00	\$130,947,492.54	09/01/2019	05/31/2024	Urban Area Security Initiative Program	Grant	10/01/2019
Division of the Budget	C000460	\$177,000,000.00	\$140,204,930.68	08/15/2019	08/14/2024	Primary Contract for Strategy & Implementation Advisory Services	Consultant - Information And Technology Solutions And Services	09/27/2019
	Health  Office of General Services - Purchasing Contracts  Office of Mental Health  Office of General Services - Purchasing Contracts  Department of Transportation  Office of Addiction Services and Supports  Office of General Services  Office of Homeland Security and Emergency Services	Health  Office of General Services - Purchasing Contracts  Office of Mental Health  Office of General Services - Purchasing Contracts  Department of Transportation  Office of Addiction Services and Supports  Office of General Services and Supports  Office of Homeland Security and  C20968GG  PS68270  C20968GG  C2096	Health         C20949GG         \$93,820,999.00           Office of General Services - Purchasing Contracts         PH68613         \$115,800,000.00           Office of Mental Health         C20968GG         \$106,653,534.00           Office of General Services - Purchasing Contracts         PS68270         \$301,800,000.00           Department of Transportation         D263821         \$124,710,574.96           Office of Addiction Services and Supports         C004320         \$136,442,898.00           Office of General Services         C003785         \$676,000,000.00           Office of Homeland Security and Emergency Services         C159493         \$139,771,354.00	Health         C20949GG         \$93,820,999.00         \$93,820,999.00           Office of General Services - Purchasing Contracts         PH68613         \$115,800,000.00         \$95,716,269.67           Office of Mental Health         C20968GG         \$106,653,534.00         \$96,885,234.00           Office of General Services - Purchasing Contracts         PS68270         \$301,800,000.00         \$102,688,788.56           Department of Transportation         D263821         \$124,710,574.96         \$120,639,971.96           Office of Addiction Services and Supports         C004320         \$136,442,898.00         \$122,133,848.00           Office of General Services         C003785         \$676,000,000.00         \$128,770,069.96           Office of Homeland Security and Emergency Services         C159493         \$139,771,354.00         \$130,947,492.54	Health         C20949GG         \$93,820,999.00         \$93,820,999.00         07/01/2019           Office of General Services - Purchasing Contracts         PH68613         \$115,800,000.00         \$95,716,269.67         07/01/2019           Office of Mental Health         C20968GG         \$106,653,534.00         \$96,885,234.00         07/01/2019           Office of General Services - Purchasing Contracts         PS68270         \$301,800,000.00         \$102,688,788.56         01/24/2019           Department of Transportation         D263821         \$124,710,574.96         \$120,639,971.96         05/23/2019           Office of Addiction Services and Supports         C004320         \$136,442,898.00         \$122,133,848.00         07/01/2019           Office of General Services         C003785         \$676,000,000.00         \$128,770,069.96         05/28/2019           Office of Homeland Security and Emergency Services         C159493         \$139,771,354.00         \$130,947,492.54         09/01/2019	Health         C20949GG         \$93,820,999.00         \$93,820,999.00         0//01/2019         06/30/2024           Office of General Services - Purchasing Contracts         PH68613         \$115,800,000.00         \$95,716,269.67         07/01/2019         06/30/2024           Office of Mental Health         C20968GG         \$106,653,534.00         \$96,885,234.00         07/01/2019         06/30/2024           Office of General Services - Purchasing Contracts         PS68270         \$301,800,000.00         \$102,688,788.56         01/24/2019         04/23/2028           Department of Transportation         D263821         \$124,710,574.96         \$120,639,971.96         05/23/2019         10/13/2023           Office of Addiction Services and Supports         C004320         \$136,442,898.00         \$122,133,848.00         07/01/2019         06/30/2024           Office of General Services         C003785         \$676,000,000.00         \$128,770,069.96         05/28/2019         12/31/2027           Office of Homeland Security and Emergency Services         C159493         \$139,771,354.00         \$130,947,492.54         09/01/2019         05/31/2024	Office of Mental Health         C20949GG         \$93,820,999.00         \$93,820,999.00         07/01/2019         06/30/2024         RESIDENTIAL PROGRAM, Adult Comm. Res. Programs           Office of General Services - Purchasing Contracts         PH68613         \$115,800,000.00         \$95,716,269.67         07/01/2019         06/30/2024         HBITS           Office of Mental Health         C20968GG         \$106,653,534.00         \$96,885,234.00         07/01/2019         06/30/2024         Downstate Residential Program           Office of General Services - Purchasing Contracts         PS68270         \$301,800,000.00         \$102,688,788.56         01/24/2019         04/23/2028         Security Guard/Fire Safety/EAP           Department of Transportation         D263821         \$124,710,574.96         \$120,639,971.96         05/23/2019         10/13/2023         Rehabilitation Major Doegan Expressway L87 Highbridge Interchange Region 11 Bronx County           Office of Addiction Services and Supports         \$136,442,898.00         \$122,133,848.00         07/01/2019         06/30/2024         CHEMICAL DEPENDENCY SERVICES PROGRAM           Office of General Services         \$676,000,000.00         \$128,770,069.96         05/28/2019         12/31/2027         Energy Efficiency Related Services           Office of Homeland Security and Emergency Services         \$139,9771,354.00         \$130,947,492.54         09/01/2019	Office of Mental Health         C20949GG         \$93,820,999.00         \$93,820,999.00         07/01/2019         06/30/2024         RESIDENTIAL PROGRAM, Adult Comm. Res. Programs         Grant           Office of General Services - Purchasing Office of Mental Health         \$115,800,000.00         \$95,716,269.67         07/01/2019         06/30/2024         HBITS         Contracts Not Subject to OSC Pre-Audit           Office of Mental Health         C20968GG         \$106,653,534.00         \$96,885,234.00         07/01/2019         06/30/2024         Downstate Residential Program         Grant           Office of General Services - Purchasing Contracts         PS68270         \$301,800,000.00         \$102,688,788.56         01/24/2019         04/23/2028         Security Guard/Fire Services Agricy/IAP         Service - Guard Services           Department of Transportation         D263821         \$124,710,574.96         \$120,639,971.96         05/23/2019         10/13/2023         Rehabilitation Major Rehabilitation Major Begain Expressway I-87 Highbridge Interchange Region Highway         Construction Highway           Office of Addiction Services and Supports         \$136,442,898.00         \$122,133,848.00         07/01/2019         06/30/2024         DEPENDENCY SERVICES PROGRAM         Grant           Office of General Services         \$200,000.00         \$128,770,069.96         05/28/2019         12/31/2027         Energy Efficiency Rel

INSTITUTE FOR COMMUNITY LIVING INC	Office of Mental Health	C20965GG	\$148,825,934.00	\$143,791,304.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/05/2019
SERVICES FOR THE UNDERSERVED INC	Office of Mental Health	C20972GG	\$154,454,494.00	\$154,454,494.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
NEW YORK CITY OF	Office of Court Administration	C300493	\$264,722,125.00	\$218,918,315.84	04/01/2018	03/31/2023	Court Facility Maintenance New York City	Inter-government - Other	02/28/2019
MOHAWK VALLEY HEALTH SYSTEM	Department of Health	C32734GG	\$282,000,000.00	\$282,000,000.00	04/01/2017	04/30/2024	Health Care Facility Transformation Program Oneida County	Grant	09/27/2019
ONE BROOKLYN HEALTH SYSTEM INC	Department of Health	C33582GG	\$663,993,428.00	\$371,854,174.53	02/01/2018	01/31/2038	Healthcare Facility Transformation Program Kings County	Grant	07/05/2019
SKANSKA ECCO III HPA JV	Department of Transportation	D900047	\$456,945,891.91	\$456,945,891.88	10/07/2019	03/21/2023	Hunts Point Interstate Access Improvement Project Contract 1 Bronx County	Construction - Highway	10/07/2019
CAREMARKPCS HEALTH LLC	Department of Civil Service	C000718	\$21,747,489,245.00	\$19,024,339,148.77	01/08/2019	12/31/2024	Pharmacy Benefit Services for the Empire Plan, Excelsior Plan, and Student Health Plan	Service - Union Benefits Services	01/08/2019