

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
MLP PLUMBING & MECHANICAL INC	SUNY at Buffalo	T500110	\$2,536,000.00	\$2,532,939.51	05/20/2019	02/28/2021	PROJECT 2017-048 BOILER REPLAC	Contracts Not Subject to OSC Pre-Audit	04/28/2019
NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	State Education Department	C013645	\$2,535,236.00	\$1,584,498.37	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/16/2019
STEUBEN COUNTY OF	Department of Transportation	C004142	\$2,535,119.00	\$1,307,491.65	01/01/2017	12/31/2024	NON-URBANIZED TRANSIT AID PROGRAM	Grant	03/04/2019
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Office of General Services	L02287R	\$2,534,718.75	\$0.00	08/01/2019	07/31/2024	5 Year Revenue Lease 625 Broadway Albany Albany County	Revenue Generating - Property Lease	07/03/2019
VMJR COMPANIES LLC	State University Construction Fund	T006494	\$2,533,818.00	\$2,533,818.00	05/30/2019	09/16/2021	SUCF01XA95 Schuyler Building	Contracts Not Subject to OSC Pre-Audit	06/06/2019
OTSEGO COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH35	\$2,525,672.22	\$1,115,690.61	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment	Grant	10/15/2019
ALLSTATE GENERAL CONTRACTING INC	College at Buffalo	T180172	\$2,523,242.54	\$958,807.44	02/08/2019	09/20/2020	PROJECT 03424 ROCKWELL HALLPER	Contracts Not Subject to OSC Pre-Audit	02/13/2019
SPIRITUS CHRISTI PRISON OUTREACH INC	Office of Temporary & Disability Assistance	C00480GG	\$2,518,753.00	\$1,691,819.88	12/01/2019	11/30/2024	Empire State Supportive Housing Initiative	Grant	11/08/2019

LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	Office For People with Developmental Disabilities	C00140GG	\$2,513,821.00	\$1,794,493.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	04/23/2019
NORTHERN TIER CONTRACTING INC	State University Construction Fund	T006491	\$2,513,118.00	\$2,513,118.00	05/08/2019	11/25/2020	SUCF231018 Demolition and Inf	Contracts Not Subject to OSC Pre-Audit	05/08/2019
PUBLIC CONSULTING GROUP LLC	Department of Health	C033857	\$2,512,500.00	\$1,576,924.09	01/01/2019	12/31/2024	Staffing Services - Nursing Home Complaint Intake Program	Consultant - Medical Related Services	02/19/2019
COMMUNITY ACTION FOR HUMANSERVICES III	Office of Mental Health	C00316GG	\$2,511,733.00	\$152,613.00	05/02/2018	05/01/2023	Capital Preservation Project	Grant	11/06/2019
WELLLIFE NETWORK INC	Office of Mental Health	C00308GG	\$2,511,052.00	\$2,428,808.15	01/02/2018	01/01/2023	CAPITAL PRESERVATION PROJECT	Grant	01/18/2019
SCHOHARIE COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH41	\$2,506,592.76	\$1,047,501.30	04/01/2018	03/31/2024	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	05/17/2019
LONG ISLAND JEWISH MEDICAL CENTER	State Education Department	C013506	\$2,505,552.00	\$595,081.89	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/25/2019
SAFE HARBORS OF THE FINGER LAKES INC	Victim Services, Office of	C11055GG	\$2,504,533.60	\$2,498,982.86	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/18/2019
UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	SUNY - Upstate Medical University	X504918	\$2,502,000.00	\$0.00	07/01/2019	06/30/2021	Medical Service Group (MSG) - General Anesthesiology	Revenue Generating - Other	11/12/2019
THORNTON TOMASETTI INC	New York State Thruway Authority	D214655	\$2,500,000.00	\$0.00	11/26/2018	04/18/2021	Construction Inspection Services Term Agreement NY Division	Consultant - Construction Related Services	06/05/2019
DUNKIRK CITY OF	New York State Urban Development Corporation	C011341	\$2,500,000.00	\$0.00	05/02/2018	12/31/2020	PA Filed Contract - To be used for planning, design and construction costs for smart growth projects	Contracts Not Subject to OSC Pre-Audit	01/11/2019
FORDHAM UNIVERSITY	Higher Education Capital Match Program Board	CR1008404	\$2,500,000.00	\$2,500,000.00	02/04/2016	02/04/2021	HIGHER ED CAPITAL MATCHING GRANT	Grant	05/07/2019

MOLLOY UNIVERSITY	Higher Education Capital Match Program Board	CR1008418	\$2,500,000.00	\$2,500,000.00	02/04/2016	02/04/2021	Higher Ed Capital Matching Grant	Grant	09/13/2019
AMBIENT ENVIRONMENTAL INC	Office of General Services - Design & Construction	D0SC991	\$2,500,000.00	\$695,173.00	11/08/2019	11/07/2023	Hazardous Materials Sampling	Service - Laboratory Services	11/08/2019
U&S SERVICES LLC	Office of General Services - Purchasing Contracts	PT68877	\$2,500,000.00	\$1,651,526.98	10/11/2019	11/15/2022	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	10/10/2019
GOWANDA VILLAGE OF	New York State Urban Development Corporation	C011475	\$2,500,000.00	\$0.00	06/28/2018	12/31/2022	PA Filed Contract-Planning design & construction costs to complete smart growth project	Contracts Not Subject to OSC Pre-Audit	02/20/2019
ATLANTIC TESTING LABORATORIES LIMITED	Office of General Services - Design & Construction	D0SC992	\$2,500,000.00	\$1,791,165.00	11/08/2019	11/07/2023	Hazardous Materials Sampling	Service - Laboratory Services	11/08/2019
ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	Office of General Services - Design & Construction	D0SC994	\$2,500,000.00	\$616,332.00	11/08/2019	11/07/2023	Hazardous Materials Sampling	Service - Laboratory Services	11/08/2019
ISLAND PUMP AND TANK LLC	Long Island Rail Road Company	C6287IP	\$2,500,000.00	\$0.00	04/01/2018	03/31/2023	PA Filed Contract Hazardous and Non Hazardous Waste Removal and Disposal Services	Contracts Not Subject to OSC Pre-Audit	05/17/2019
EAGLE AUTO MALL SALES INC	Office of General Services - Purchasing Contracts	PC68981	\$2,500,000.00	\$286,786.55	12/10/2019	10/15/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Commodity - Vehicles And Supplies	12/11/2019
ATLANTIC TESTING LABORATORIES LIMITED	Office of General Services - Design & Construction	D0SC996	\$2,500,000.00	\$691,850.00	11/08/2019	11/07/2023	Hazardous Materials Sampling	Service - Laboratory Services	11/08/2019
AB OIL SERVICE LTD	Long Island Rail Road Company	C6287AB	\$2,500,000.00	\$0.00	04/01/2018	03/31/2023	PA Filed Contract Hazardous And Non Hazardous Waste Removal And Disposal Services	Contracts Not Subject to OSC Pre-Audit	05/17/2019

AMERICAN LUNG ASSOCIATION	Department of Health	C34783GG	\$2,500,000.00	\$2,305,426.55	07/01/2019	06/30/2024	ADVANCING TOBACCO FREE COMMUNITIES	Grant	06/04/2019
CAMBRIDGE SYSTEMATICS INC	Metropolitan Transportation Authority	C002960	\$2,500,000.00	\$0.00	04/01/2019	06/30/2020	PA Filed Contract - Development of Open Trip Planner Application	Contracts Not Subject to OSC Pre-Audit	11/22/2019
INTELLI-TEC SECURITY SERVICES LLC	Office of General Services - Purchasing Contracts	PT68811	\$2,500,000.00	\$422,048.27	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
OPEN SYSTEMS METRO NY INCORPORATED	Office of General Services - Purchasing Contracts	PT68842	\$2,500,000.00	\$218,214.16	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
GOOD SHEPHERD-FAIRVIEW HOME INC	Department of Health	C34667GG	\$2,500,000.00	\$2,500,000.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	09/18/2019
KNOLL INC	Office of General Services - Purchasing Contracts	PC68365	\$2,500,000.00	\$1,642,175.34	04/11/2019	12/01/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	04/12/2019
LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	Department of Transportation	D037940	\$2,500,000.00	\$2,499,950.49	03/01/2020	02/28/2023	Asbestos Assessment & Remediation Services Term Agreement Regions 8 10 & 11 Counties	Consultant - Environmental Related Services	11/27/2019
KINGSTON CITY OF	Department of State	C1001295	\$2,500,000.00	\$1,928,969.76	06/01/2019	05/31/2024	Downtown Revitalization	Grant	07/12/2019
BROOME COUNTY COMMUNITY CHARITIES INC	Department of Economic Development	C004914	\$2,500,000.00	\$2,500,000.00	04/01/2018	03/31/2024	Dicks Sporting Goods Golf Tournament	Grant	06/26/2019
MORIAH TOWN OF	Department of Environmental Conservation	C00833GG	\$2,500,000.00	\$238,473.00	05/01/2018	04/30/2025	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	05/13/2019
BSN SPORTS LLC	SUNY at Albany	T190103	\$2,500,000.00	\$2,480,437.96	08/01/2019	07/31/2024	ATHLETIC APPAREL, UNIFORMS, FO	Contracts Not Subject to OSC Pre-Audit	09/14/2019
BETHEL NURSING HOME COMPANY INC	Department of Health	C32765GG	\$2,500,000.00	\$0.00	05/01/2017	04/30/2025	Statewide Health Care Facility Transform	Grant	07/12/2019

STANTEC CONSULTING SERVICES INC	Office of Parks Recreation & Historic Preservation	D005475	\$2,500,000.00	\$2,326,817.86	02/05/2019	08/04/2023	Professional Design Services Term Contract Palisades Saratoga Taconic SP Regions	Consultant - Architect, Engineering And Appraisal Related Services	02/05/2019
NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	Office For People with Developmental Disabilities	C0SCO0029	\$2,500,000.00	\$2,291,667.00	09/01/2019	08/31/2024	Workforce Transformation for Direct Support Professionals	Service - Other/ Misc. Services	08/27/2019
AMERICAN LUNG ASSOCIATION	Department of Health	C34784GG	\$2,500,000.00	\$2,291,915.65	07/01/2019	06/30/2024	ADVANCING TOBACCO FREE COMMUNITIES	Grant	06/04/2019
FES INSTALLATIONS INC	Office of General Services - Purchasing Contracts	PT68794	\$2,500,000.00	\$622,988.60	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
LIRO ENGINEERS INC	Office of General Services - Design & Construction	D0SC995	\$2,500,000.00	\$733,689.00	11/08/2019	11/07/2023	Hazardous Materials Sampling	Service - Laboratory Services	11/08/2019
ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	Office of General Services - Design & Construction	D0SC993	\$2,500,000.00	\$718,349.00	11/08/2019	11/07/2023	Hazardous Materials Sampling	Service - Laboratory Services	11/08/2019
NORTH TONAWANDA CITY OF	New York State Urban Development Corporation	C011391	\$2,500,000.00	\$0.00	05/17/2018	12/31/2019	PA Filed Contract - To be used for planning, design & construction costs for smart growth projects	Contracts Not Subject to OSC Pre-Audit	01/11/2019
NEW ENTERPRISE STONE & LIME CO INC	Office of General Services - Purchasing Contracts	PC68567	\$2,500,000.00	\$1,469,775.39	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019