

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
BURRELLS EXCAVATING INC	State University Construction Fund	T006478	\$2,498,369.00	\$2,498,369.00	04/05/2019	11/30/2020	SUCF271033 Replace MTHW Water	Contracts Not Subject to OSC Pre-Audit	04/05/2019
MARIST COLLEGE	State Education Department - Federal - State Grants	C403395	\$2,487,784.00	\$2,310,242.00	07/01/2019	06/30/2024	Higher Ed Opportunity Program	Grant	09/30/2019
CLARKSON UNIVERSITY	State Education Department - Federal - State Grants	C403371	\$2,487,784.00	\$2,198,631.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	09/03/2019
LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	State Education Department	C013298	\$2,484,940.00	\$2,484,934.00	10/01/2018	09/30/2023	INDEPENDENT LIVING	Grant	04/15/2019
RIFENBURG CONSTRUCTION INC	Department of Transportation	D263952	\$2,483,311.56	\$2,483,311.56	06/21/2019	10/31/2020	Resurface Pavement Project Route 22 to I 90 Interchange Town of Canaan Columbia County	Construction - Highway	06/21/2019
TOTAL CONSTRUCTION CORP	Office of Parks Recreation & Historic Preservation	D005565	\$2,480,150.00	\$2,480,150.00	08/23/2019	07/13/2020	Rooftop HVAC Replacement Aquatics Building Denny Farrell Riverbank State Park New York County	Construction - Building	08/23/2019
AMN HEALTHCARE LOCUM TENENS INC	Hutchings Psychiatric Center	CM100199AC	\$2,478,666.67	\$159,120.00	01/31/2019	08/16/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650010-18-005A)	Consultant - Medical Related Services	02/21/2019

ICS BUILDERS INC	United Nations Development Corporation	D080118	\$2,477,388.73	\$0.00	10/11/2018	12/31/2019	--PA Filed Contract - Three U.	Contracts Not Subject to OSC Pre-Audit	05/07/2019
EDGEWOOD ENERGY LLC	Long Island Power Authority	X000072	\$2,476,527.00	\$0.00	07/25/2002	10/31/2023	Renewal Parcel A-1 21 Sagtikos Parkway Islip Suffolk County	Revenue Generating - Property Lease	06/06/2019
346 WASHINGTON AVENUE LLC	Hudson River Psychiatric Center	L901277	\$2,472,098.52	\$1,048,592.19	06/01/2019	05/31/2029	10 Year Replacement Lease 350 Washington Ave Kingston Ulster County	Inter-government - Other	04/30/2019
L HOLZNER ELECTRIC COMPANY	State University Construction Fund	T006492	\$2,469,916.00	\$2,469,916.00	05/07/2019	12/15/2021	SUCF291028 Replace Exterior W	Contracts Not Subject to OSC Pre-Audit	05/08/2019
TECHNICAL COMMUNITIES INC D/BA TESTMART	Department of Motor Vehicles	C000934	\$2,467,071.66	\$2,467,071.66	04/01/2019	08/31/2023	DMV Queuing System - New One (1) Year Agreement with Renewal Options	Equipment - IT Hardware/ Software	05/21/2019
JACKSON & COKER	Bronx Psychiatric Center	CM100202AD	\$2,466,360.00	\$201,438.00	06/17/2019	11/11/2019	Locum Tenen Mini Bid	Consultant - Medical Related Services	06/24/2019
FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	Department of Health	C34894GG	\$2,464,029.00	\$1,170,946.24	08/01/2019	07/31/2024	Empire State Supportive Housing Initiative	Grant	08/15/2019
TRUSTEES OF HAMILTON COLLEGE	State Education Department - Federal - State Grants	C403397	\$2,462,765.00	\$1,925,072.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	09/30/2019
OSWEGO HOSPITAL	SUNY - Upstate Medical University	L700141	\$2,461,236.87	\$1,898,355.72	06/01/2019	05/31/2029	140 West Sixth St Suites 110 160 & 170 City of Oswego Oswego County	Lease	05/24/2019
MOHEGAN ASSOCIATES INC	Department of Transportation	D263956	\$2,460,191.18	\$2,460,191.18	06/06/2019	09/30/2022	DOT Sign Requirements Downstate Region 8 & 10 & 11	Construction - Highway	06/06/2019
OGDEN BROS COLLISION INC	Department of Transportation	x181001	\$2,460,005.00	\$0.00	02/13/2019	02/13/2024	Towing & Emergency Road Services	Revenue Generating - Other	02/14/2019
KAPRIS INC	New York City Transit Authority	DE31382	\$2,456,000.00	\$0.00	06/07/2017	09/07/2018	PA Filed Replace Bus Washers Spring Creek Bus Depot Brooklyn	Contracts Not Subject to OSC Pre-Audit	10/21/2019

UNIVERSITY SURGICAL ASSOCIATES LLP	SUNY - Upstate Medical University	C504884	\$2,455,324.00	\$2,392,900.56	05/01/2019	04/30/2024	Medical Service Group (MSG) - Hepatobiliary Surgical Services	Consultant - Medical Related Services	08/27/2019
LOCUMTENENS COM LLC	Buffalo Psychiatric Center	CM100205AA	\$2,451,744.53	\$402,009.64	10/01/2019	01/12/2021	Psychiatric Locum Tenen Contract	Consultant - Medical Related Services	09/12/2019
DEW BUILDERS INC	Office of Parks Recreation & Historic Preservation	D005439	\$2,450,810.00	\$2,446,135.08	06/11/2019	07/03/2020	Construct Rental Cottages Westcott Beach State Park Jefferson County Construction	Construction - Building	06/11/2019
LIBERTY RESOURCES INC	Office For People with Developmental Disabilities	C00449GG	\$2,447,440.00	\$2,006,530.09	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Initiative	Grant	12/20/2019
ANALYSIS GROUP INC	Attorney General, Office of the	C104960	\$2,446,750.00	\$2,386,672.58	02/28/2019	12/01/2019	Expert Services for Electronic Discovery	Consultant - Miscellaneous Consultant Services	07/31/2019
NIAGARA FALLS CITY OF	Department of Transportation	D036278	\$2,446,000.00	\$1,976,070.92	03/27/2019	12/31/2022	HIGHWAY REHAB BUFFALO AVENUE FROM RAINBOW BOULEVARD	Grant	05/31/2019
SYRACUSE UNIVERSITY	State Education Department - Federal - State Grants	C403392	\$2,444,140.00	\$1,532,898.00	07/01/2019	06/30/2024	Higher Education Opportunity Program	Grant	08/09/2019
NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	Office For People with Developmental Disabilities	C00537GG	\$2,439,417.00	\$1,036,819.59	04/01/2019	03/31/2020	Managed Care Technical Assistance	Grant	11/14/2019
ALUMNI STAFFING LLC	Buffalo Psychiatric Center	CM100201aa	\$2,437,760.00	\$123,939.00	09/05/2019	12/18/2019	Psychiatric Locum Tenen Contract	Consultant - Medical Related Services	08/28/2019
STANTEC CONSULTING SERVICES INC	Metro-North Commuter Rail Road Company	C087075	\$2,436,905.00	\$0.00	10/09/2017	12/08/2020	PA Filed Contract - Engineering Services for the Rehabilitation of the Grand Central Terminal Train	Contracts Not Subject to OSC Pre-Audit	07/29/2019

BLH CONSTRUCTION INC	New York City Transit Authority	DA37683	\$2,433,204.00	\$0.00	04/30/2019	06/29/2020	PA Filed Contract Installation Flash Flood Mechanical Closure Devices 138th Street Bronx County	Contracts Not Subject to OSC Pre-Audit	11/01/2019
ELDERLEE INC	Department of Transportation	D263824	\$2,431,343.58	\$2,431,343.58	01/25/2019	11/01/2019	Signs, Guiderail & Culvert Improvements I-390 Livingston & Monroe County Region 4	Construction - Highway	01/25/2019
DELL MARKETING LP	City University Accounting Office	T192211	\$2,431,218.48	\$2,431,218.48	08/29/2019	08/28/2022	ADOBE ETLA	Contracts Not Subject to OSC Pre-Audit	08/29/2019
GE HEALTHCARE IITS USA CORP	SUNY - Upstate Medical University	C505069	\$2,430,479.21	\$1,699,255.17	11/01/2019	04/30/2025	Cardio Vascular Information System Software Purchase & Implementation	Equipment - Medical	10/31/2019
POUGHKEEPSIE CITY OF	Department of Transportation	D036037	\$2,430,000.00	\$2,308,530.00	11/01/2018	08/31/2023	PEDESTRIAN SAFETY IMPROVEMENTS	Grant	03/06/2019
SLATE HILL CONSTRUCTORS INC	New York State Thruway Authority	D214706	\$2,429,409.83	\$0.00	03/28/2019	05/30/2020	Rehab 2 Bridges Thruway Over CSX AMTRAK MP 306 & Norfolk Southern RR MP 3264 Cayuga County TAS 19-5B	Construction - Highway	03/28/2019
J&L ICE SERVICE INC	Office of General Services	C004141	\$2,423,846.62	\$1,775,663.33	12/10/2019	06/30/2024	Warehousing and Distribution of USDA Donated Foods - Region C	Lease	12/10/2019
SUBURBAN MAINTENANCE & LANDSCAPING INC	SUNY at Stony Brook	C002216	\$2,423,550.00	\$700,602.25	11/01/2019	10/31/2024	Snow removal services	Service - Ground Services	12/10/2019
SIEMENS MEDICAL SOLUTIONS USA INC	SUNY at Stony Brook	C011336	\$2,421,680.00	\$1,748,761.01	02/01/2019	01/31/2024	Service and Maintenance of Siemens Artis Zee Biplanes and Syngo X Workplace	Equipment - Medical	03/14/2019
MLP PLUMBING & MECHANICAL INC	College at Fredonia	T000331	\$2,420,972.00	\$2,420,972.00	03/15/2019	02/28/2021	PROJECT 051020 - REPLACE AHU'S	Contracts Not Subject to OSC Pre-Audit	03/17/2019

OCC TRANSPORT BINGHAMTON UNIVERSITY	SUNY at Binghamton	C100042	\$2,420,000.00	\$2,315,000.00	10/01/2018	09/30/2021	Campus Transportation Services for Students, Faculty, and Staff	Service - Transportation Services	05/01/2019
ANNSEAL INC	Department of Transportation	D264033	\$2,414,370.66	\$2,414,370.66	10/09/2019	10/31/2020	Crack Sealing & Mastic: Various Locatons Throughout Region 8	Construction - Standby Contracts	10/09/2019
FAMILY AND CHILD SERVICES OF SCHENECTADY	Office For People with Developmental Disabilities	C00437GG	\$2,412,680.00	\$577,382.61	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Init	Grant	12/27/2019
NEW YORK CITY OF	Division of Criminal Justice Services	C445123	\$2,407,800.00	\$2,402,537.07	01/01/2019	12/31/2021	CRIMES AGAINST REVENUE	Grant	06/11/2019
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68646	\$2,400,804.00	\$1,774,587.32	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	Department of Transportation	D037809	\$2,400,000.00	\$2,399,934.93	03/15/2019	03/15/2022	Construction Inspection Term Agreement Nassau & Suffolk Counties Region 10	Consultant - Construction Related Services	03/05/2019
NOEL J BRUNELL & SON INC	Office of General Services - Purchasing Contracts	PC68568	\$2,400,000.00	\$873,825.23	04/01/2019	03/31/2021	Comp Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
WELKIN MECHANICAL LLC	New York City Transit Authority	C019497	\$2,400,000.00	\$0.00	11/27/2017	11/27/2018	--PA Filed Contract - Track Drain Cleaning	Contracts Not Subject to OSC Pre-Audit	11/01/2019
ORPHAN FOUNDATION OF AMERICA	Office of Children & Family Services	C028387	\$2,400,000.00	\$1,575,228.99	02/01/2019	06/30/2020	EDUCATION TRAINING VOUCHER PROGRAM	Grant	02/15/2019
AID TO THE DEVELOPMENTALLY DISABLED INC	Office of Mental Health	C20902GG	\$2,399,763.00	\$1,963,684.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/09/2019
THE OFFSET HOUSE INC	Department of Environmental Conservation	C011409	\$2,399,063.00	\$1,226,985.50	03/15/2019	03/14/2024	PRINTING SERVICES FOR CONSERVATIONIST MAGAZINE	Printing - Printing	03/22/2019