

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
CIVES CORPORATION	Office of General Services - Purchasing Contracts	PC68956	\$29,500,000.00	\$2,781,318.07	12/24/2019	10/29/2024	Heavy Equipment (Statewide)	Commodity - Maintenance, Industry Supplies And Equipment	12/30/2019
TC ELECTRIC LLC	New York City Transit Authority	DC33850	\$29,436,761.00	\$0.00	01/06/2012	09/30/2015	--PA Filed Contract - Steinway	Contracts Not Subject to OSC Pre-Audit	10/25/2019
FORTE CONSTRUCTION CORP	New York City Transit Authority	DE34029	\$29,350,002.83	\$0.00	12/28/2018	12/27/2021	-PA Filed Contract- Replacement of 6 Traction Elevators, 181st St and 190th St Stations, Manhattan	Contracts Not Subject to OSC Pre-Audit	10/28/2019
BRIOVARX OF MAINE INC	SUNY - Upstate Medical University	X600936	\$29,294,761.97	\$0.00	01/01/2019	12/31/2024	Pharmacy Services 340B Program	Revenue Generating - Other	07/16/2019
WASHINGTON COMPLEX LLC	Office of Children & Family Services	L02086A	\$29,173,201.40	\$19,321,744.31	10/12/2018	09/30/2026	52 WASHINGTON AVENUE RENSSELAER RENSSELAER COUNTY	Lease	01/29/2019
RIFENBURG CONSTRUCTION INC	New York State Olympic Regional Development Authority	D192044	\$29,161,807.84	\$0.00	07/29/2019	01/15/2021	Design Build Site Improvements Olympic Sports Complex Mt Van Hoevenberg Essex County	Construction - Building	07/31/2019

ST JOHNS RIVERSIDE HOSPITAL PAVILION	Department of Health	C35139GG	\$29,084,615.00	\$29,084,615.00	10/01/2019	09/30/2024	Statewide Healthcare Facility Transformation Program	Grant	12/31/2019
MLJ CONTRACTING CORP	New York City Transit Authority	DA36034	\$28,917,436.00	\$0.00	08/30/2018	10/15/2020	PA Filed Contract - Installation Of Elevators At Chambers Street Station	Contracts Not Subject to OSC Pre-Audit	11/05/2019
DEPARTMENT OF MEDICINE MEDICAL SERVICE	SUNY - Upstate Medical University	X504120	\$28,753,064.00	\$0.00	05/01/2017	04/30/2022	Medical Service Group for Hospitalists Physician Services	Revenue Generating - Other	11/12/2019
MEDLINE INDUSTRIES LP	Office of General Services - Purchasing Contracts	PC68670	\$28,700,000.00	\$8,204,788.05	07/18/2019	07/17/2024	Medical and Laboratory	Contracts Not Subject to OSC Pre-Audit	07/18/2019
CURB MOBILITY LLC	New York City Transit Authority	C38848B	\$28,578,543.00	\$0.00	07/26/2017	12/31/2021	PA Filed Contract - E-Hail Pilot for NYCT Paratransit	Contracts Not Subject to OSC Pre-Audit	03/15/2019
MORRISON MANagementsPECIALISTS	SUNY at Stony Brook	C030119	\$28,408,594.38	\$19,292,325.05	06/01/2019	05/31/2024	Food & Nutrition, Resident Laundry, Gift Shop and Ancillary Services at Long Island Veteran's Home	Service - Other/ Misc. Services	05/30/2019
IEH AUTO PARTS LLC	Office of General Services - Purchasing Contracts	PC68524	\$28,316,801.00	\$11,295,289.12	05/07/2019	05/06/2024	VEHICLE & EQUIP PARTS	Commodity - Vehicles And Supplies	05/06/2019
CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	Department of Health	C034422	\$28,267,231.68	\$0.00	11/01/2018	12/31/2020	New York State of Health / Essential Plan / Basic Health Program	Service - Medical/ Pharmaceutical Services	02/04/2019
A&P COAT APRON & LINEN SUPPLY LLC	Office of General Services - Purchasing Contracts	PS68676	\$28,125,000.00	\$23,377,597.92	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
KAPSCH TRAFFICCOM USA INC	Department of Transportation	C037835	\$28,007,754.07	\$23,632,461.11	05/01/2019	04/30/2024	Joint Transportation Management Center Operations - NYC	Service - Other/ Misc. Services	04/17/2019

CONSTAR INC	Department of Transportation	D263809	\$27,793,231.23	\$27,793,231.23	04/16/2019	03/31/2021	Where & When Corrective Maintenance Repair Non Structural Condition Observation Throughout NYC	Construction - Standby Contracts	04/16/2019
GRACE INDUSTRIES LLC	Department of Transportation	D263860	\$27,424,597.84	\$27,424,597.84	03/01/2019	03/31/2021	Bridge Replacement & Widening Walt Whitman Road Over I-495 Town of Huntington Suffolk County	Construction - Highway	03/01/2019
EMERA ENERGY SERVICES INC	Office of General Services	C003978	\$27,381,174.00	\$20,621,942.24	09/01/2019	08/31/2024	Natural Gas Asset Manager	Commodity - Energy Products	06/17/2019
NEW FLYER OF AMERICA INC	New York City Transit Authority	CB40640	\$27,335,597.06	\$0.00	12/31/2018	01/31/2032	PA Filed Contract - Purchase 15 Low Floor All Electric Buses and 16 Charging Stations	Contracts Not Subject to OSC Pre-Audit	03/07/2019
UNIQUE PEOPLE SERVICES INC	Office of Mental Health	C20960GG	\$27,274,609.00	\$25,007,092.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	07/03/2019
JERSEN CONSTRUCTION GROUP LLC	Office of General Services - Design & Construction	D46628C	\$27,051,002.00	\$24,829,583.82	10/31/2019	03/01/2024	Provide Cell Block & Quartermaster Records Storage Addition Cocksackie CF Greene County	Construction - Building	10/31/2019
LK COMSTOCK & COMPANY LLC	New York City Transit Authority	DC32397	\$27,027,900.00	\$0.00	10/18/2018	10/17/2021	PA Filed Contract Replace Negative Cable & Low Resistance Contact Rail Boroughs of Queens& Manhattan	Contracts Not Subject to OSC Pre-Audit	11/05/2019
EW HOWELL CO INC	Office of Parks Recreation & Historic Preservation	D005589	\$27,012,880.69	\$26,712,880.69	12/13/2019	12/31/2021	Construct NYS DEC Marine Resources Headquarters Building Nissequogue State Park Suffolk County	Construction - Building	12/13/2019

SPRINT SOLUTIONS INC	Office of General Services - Purchasing Contracts	PS68705	\$27,000,000.00	\$97,064.75	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/09/2019
PUBLIC CONSULTING GROUP LLC	Department of Health	C000453	\$26,830,852.45	\$0.00	10/01/2019	07/02/2024	Medical Indemnity Fund Administration, Assignment of Agency, from Department of Financial Services	Consultant - Audit, Accounting, Actuarial And Related Services	09/27/2019
MILLER ADVERTISING AGENCY INC	Office of General Services - Purchasing Contracts	PS68898	\$26,807,000.00	\$20,742,335.06	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019
NEW YORK UNIVERSITY	State Education Department - Federal - State Grants	C403396	\$26,533,651.00	\$25,785,173.00	07/01/2019	06/30/2024	Higher Ed Opportunity Program	Grant	10/01/2019
LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	Department of Transportation	D263945	\$26,444,027.33	\$26,444,027.33	08/27/2019	11/20/2021	New Bridge & Highway Reconstruction Taconic State Parkway Pudding Street Interchange Putnam County	Construction - Highway	08/27/2019
ALBANY COUNTY OF	Office of Indigent Legal Services	CSTWIDEHH01	\$26,264,402.19	\$15,925,163.04	04/01/2018	03/31/2024	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	05/31/2019
FAHS CONSTRUCTION GROUP INC	SUNY at Binghamton	T300516	\$26,169,810.30	\$26,169,810.30	11/15/2019	08/31/2022	HINMAN DINING HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	11/08/2019
UNITED BRONX PARENTS INC	Office of Addiction Services and Supports	C004303	\$26,150,124.00	\$22,492,553.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/16/2019
COMMUNITY ACCESS INC	Office of Mental Health	C20955GG	\$25,965,532.00	\$25,358,374.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	07/12/2019

SUFFOLK COUNTY OF	Tenth Judicial District Suffolk County Administration	C300492	\$25,957,852.00	\$20,910,524.85	04/01/2018	03/31/2023	Courthouse Cleaning Maintenance & Repair Services Suffolk County	Inter-government - Other	06/24/2019
ONONDAGA COUNTY OF	Office of Indigent Legal Services	CHCR101	\$25,955,960.46	\$11,702,308.50	06/01/2017	12/31/2021	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	01/31/2019
GRAMERCY GROUP INC	New York City Transit Authority	DA37120	\$25,866,697.00	\$0.00	08/16/2018	12/30/2020	PA Filed Contract - Elevator Installation Eastern Parkway Brooklyn Museum Station	Contracts Not Subject to OSC Pre-Audit	11/12/2019
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C971890	\$25,786,783.00	\$25,786,782.96	09/01/2019	08/31/2023	Homeland Security Grant Program	Grant	10/16/2019
PETER SCALAMANDRE & SONS INC	Office of Parks Recreation & Historic Preservation	D005621	\$25,782,583.76	\$25,782,583.76	11/12/2019	09/30/2021	Construct Energy & Nature Center Jones Beach State Park West End II Long Island Region	Construction - Building	11/12/2019
CENTURYLINK COMMUNICATIONS LLC	Office of General Services - Purchasing Contracts	PS68693	\$25,500,000.00	\$8,183,779.23	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/10/2019
SIEMENS INDUSTRY INC	Office of General Services - Purchasing Contracts	PT68860	\$25,350,000.00	\$20,690,361.24	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
SYSTRA ENGINEERING INC	New York City Transit Authority	CCM1539	\$25,193,225.00	\$0.00	12/15/2014	04/30/2023	--PA Filed Contract - Consulta	Contracts Not Subject to OSC Pre-Audit	04/22/2019
LOWER EASTSIDE SERVICE CENTER INC	Office of Addiction Services and Supports	C004313	\$25,150,573.00	\$23,873,698.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019

VOCATIONAL INSTRUCTION PROJECT COMMUNITY	Office of Addiction Services and Supports	C004322	\$25,082,793.00	\$24,293,840.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/14/2019
233 GENESEE STREET CORPORATION	SUNY - Upstate Medical University	C003499	\$24,819,420.00	\$24,819,417.95	05/15/2019	05/15/2024	Tax-Exempt Equipment Leasing Program (TELP) Loan Repayment (Schedule 1) - SUNY Hospital at Syracuse	Service - Banking	05/10/2019
AUXILIARY SERVICE CORPORATION	College at Old Westbury	C050117	\$24,796,834.00	\$0.00	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	03/28/2019
SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	Office of Mental Health	C20979GG	\$24,773,711.00	\$20,532,292.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	11/27/2019
RAILROAD CONSTRUCTION COMPANY INC	New York City Transit Authority	DE31705	\$24,704,426.45	\$0.00	05/13/2016	02/13/2020	PA Filed Contract Flood Mitigation Resiliency 17 Fan Plants & Adjacent Tunnels	Contracts Not Subject to OSC Pre-Audit	11/19/2019
J-TRACK LLC	New York City Transit Authority	DE31683	\$24,491,040.00	\$0.00	12/02/2016	04/30/2020	PA Filed Contract - Above Grade Flood Mitigation in the Boroughs of Brooklyn Manhattan & Queens	Contracts Not Subject to OSC Pre-Audit	11/05/2019
WSP USA INC	MTA Construction and Development Company	DPS0877	\$24,488,427.00	\$0.00	07/23/2019	01/23/2024	PA Filed Contract - Project Management Consultant Services New York Penn Station Renovation Project	Contracts Not Subject to OSC Pre-Audit	11/07/2019
COMMUNITY SERVICE SOCIETY OF NEW YORK	Department of Health	C34570GG	\$24,450,000.00	\$20,563,583.99	08/01/2019	07/31/2024	Consumer Assistance Health Benefit Exchange	Grant	08/02/2019