

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
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
PIEDMONT 60 BROAD STREET LLC	Division of Housing & Community Renewal	L002310	\$24,407,280.00	\$2,033,150.25	09/01/2022	08/31/2037	25 Beaver Street New York County	Lease	11/29/2019
NAVITAS NEW YORK LLC	Queens College	C182701	\$24,309,757.00	\$1,523,779.41	01/22/2019	01/21/2029	International Student Success Program	Service - Other/ Misc. Services	03/15/2019
OWENS RENZ AND LEE COMPANY	Office of General Services	C003976	\$24,297,477.60	\$23,661,934.34	09/01/2019	08/31/2024	Integrated Facility Management Services	Service - Building Services	08/22/2019
EDUCATIONAL ALLIANCE INC	Office of Addiction Services and Supports	C004310	\$24,170,654.00	\$20,664,483.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
NORTHEAST REMSCO CONSTRUCTION CORP	New York City Transit Authority	DC43763	\$24,080,835.00	\$0.00	06/15/2018	11/19/2020	PA Filed Contract - Facade Upgrade and Perimeter Protection at 130 Livingston Plaza	Contracts Not Subject to OSC Pre-Audit	11/05/2019
CAPPELLINO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68926	\$24,000,000.00	\$5,311,949.19	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
VAN BORTEL FORD INC	Office of General Services - Purchasing Contracts	PC68953	\$24,000,000.00	\$10,692,048.32	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
D A COLLINS CONSTRUCTION CO INC	Department of Transportation	D263935	\$23,893,670.42	\$23,893,670.42	06/03/2019	11/27/2021	Replace 4 & Rehabilitate 3 Bridges Route 9W Towns Highlands Cornwall & New Windsor Orange County	Construction - Highway	06/03/2019

MONTEFIORE HEALTH SYSTEM INC	Department of Health	C32885GG	\$23,887,296.00	\$23,887,296.00	05/01/2017	04/30/2022	Statewide Healthcare Facility Transformation Program	Grant	06/24/2019
HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	Office of Mental Health	C20961GG	\$23,857,886.00	\$23,857,652.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/13/2019
CROWN CASTLE FIBER LLC	Office of General Services - Purchasing Contracts	PS68694	\$23,400,000.00	\$20,372,380.28	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Office of Addiction Services and Supports	C004300	\$23,044,000.00	\$22,567,356.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
NEW YORK ENERGY CONSERVATION CO INC	State University of New York - System Administration	T003670	\$23,000,000.00	\$0.00	04/01/2020	04/02/2020	ZERO EMISSION CREDITS	Contracts Not Subject to OSC Pre-Audit	12/21/2019
DYNAMIC YOUTH COMMUNITY INC	Office of Addiction Services and Supports	C004309	\$22,919,456.00	\$21,280,104.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/14/2019
SECURITAS SECURITY SERVICES USA INC	Office of General Services - Purchasing Contracts	PS68264	\$22,724,000.00	\$18,045,770.35	01/24/2019	01/23/2024	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
INFINITY CONTRACTING SERVICES CORP	New York City Transit Authority	DC34845	\$22,654,771.00	\$0.00	06/04/2019	10/04/2021	PA Filed Contract - DCE Shop Component Phase 1 at 180th Street Coney Island and Pelham Facilities	Contracts Not Subject to OSC Pre-Audit	11/08/2019
CENTURY LINEN & UNIFORM INC	Office of General Services - Purchasing Contracts	PS68679	\$22,500,000.00	\$1,072,409.33	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
CONVERGEONE INC	Office of General Services - Purchasing Contracts	PB179AA	\$22,500,000.00	\$0.00	06/19/2019	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	06/19/2019
PIEDMONT 60 BROAD STREET LLC	Office of Court Administration	L001574	\$22,470,841.44	\$21,952,747.89	11/01/2019	03/31/2022	25 Beaver St New York County	Lease	11/29/2019

PAUL J SCARIANO INC	New York City Transit Authority	DA37123	\$22,462,062.50	\$0.00	06/18/2018	11/20/2020	PA Filed Contract - Elevator Installation at Greenpoint Avenue Station	Contracts Not Subject to OSC Pre-Audit	11/12/2019
MILLER ADVERTISING AGENCY INC	Office of General Services - Purchasing Contracts	PC68898	\$22,400,000.00	\$0.00	09/27/2019	10/18/2019	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
WAHL MEDIA	Office of General Services - Purchasing Contracts	PS68901	\$22,400,000.00	\$2,399,505.43	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019
OCD MEDIA LLC	Office of General Services - Purchasing Contracts	PC68899	\$22,400,000.00	\$0.00	09/27/2019	10/18/2019	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
OCD MEDIA LLC	Office of General Services - Purchasing Contracts	PS68899	\$22,400,000.00	\$345,227.50	09/27/2019	09/26/2024	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2019
ANDREW R MANCINI ASSOC INC	SUNY at Binghamton	T300468	\$22,098,009.91	\$22,098,009.76	02/04/2019	09/26/2021	ENGINEERING BLDG CRITICAL MAIN	Contracts Not Subject to OSC Pre-Audit	02/06/2019
RESEARCH FOUNDATION OF CUNY	Office of Children & Family Services	C028481	\$22,041,540.00	\$21,901,040.00	12/31/2018	12/30/2024	Professional Development and Quality Activities	Consultant - Miscellaneous Consultant Services	08/27/2019
METRITECH INC	State Education Department	C013776	\$21,989,130.00	\$16,704,066.00	06/01/2018	12/31/2022	English Second Language Achievement Test (NYSESLAT) and NYS ID Test for English Language Learners	Consultant - Miscellaneous Consultant Services	01/29/2019
CAMELOT OF STATEN ISLAND INC	Office of Addiction Services and Supports	C004307	\$21,955,432.00	\$20,391,794.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
SYRACUSE UNIVERSITY	College of Environmental Science & Forestry	C176490	\$21,929,387.00	\$18,995,811.20	08/15/2019	05/13/2024	Instructional Related Services	Service - Other/ Misc. Services	11/27/2019
T-MOBILE USA INC	Office of General Services - Purchasing Contracts	PS68707	\$21,700,000.00	\$2,315,318.68	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019

BRAVERHOOD LTD	Office For People with Developmental Disabilities	C00495GG	\$21,363,920.00	\$21,184,259.99	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Initiative	Grant	12/27/2019
INFINITY CONTRACTING SERVICES CORP	New York City Transit Authority	DC43844	\$21,304,584.00	\$0.00	07/06/2018	06/12/2020	PA Filed Contract - Electrical & Mechanical Improvements at Livingston Plaza Brooklyn	Contracts Not Subject to OSC Pre-Audit	11/01/2019
ROCHESTER CITY OF	Department of State	C1001377	\$21,250,000.00	\$13,214,498.91	04/01/2019	03/31/2026	Upstate Revitalization Initiative	Grant	10/23/2019
CARGILL INC	Office of General Services - Purchasing Contracts	PC68892	\$21,239,366.67	\$10,027,673.62	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
LK COMSTOCK & COMPANY LLC	New York City Transit Authority	DS32463	\$21,000,000.00	\$0.00	03/01/2019	03/01/2020	PA Filed Contract Modernization of Signal Stops Airlines & Cable Replacements	Contracts Not Subject to OSC Pre-Audit	11/06/2019
SI BEHAVIORAL NETWORK INC	Office of Mental Health	C21002GG	\$20,968,450.00	\$18,112,022.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
JP MORGAN CHASE BANK NA	Metropolitan Transportation Authority	C003166	\$20,914,752.00	\$0.00	10/01/2019	09/30/2024	PA Filed Contract - Comprehensive Commercial Banking Services	Contracts Not Subject to OSC Pre-Audit	10/31/2019
NRG BUSINESS MARKETING LLC	Office of General Services - Purchasing Contracts	PC68649	\$20,914,345.14	\$2,387,513.92	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
SEVENSON ENVIRONMENTAL SERVICES INC	Department of Environmental Conservation	D011107	\$20,788,117.37	\$19,564,339.88	03/27/2019	08/28/2020	DER Dzus Fastener Co Inc Site#152033 Islip Suffolk County	Construction - Building	03/27/2019
FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	SUNY - Health Science Center at Brooklyn	C550052	\$20,782,805.00	\$4,494,305.85	07/01/2017	06/30/2022	Auxiliary Services for SUNY Downstate Medical Center	Service - Other/ Misc. Services	03/20/2019
TRANE US INC	Office of General Services - Purchasing Contracts	PT68873	\$20,750,000.00	\$8,557,239.16	11/20/2019	08/26/2024	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	11/19/2019

SIEMENS MOBILITY INC	New York City Transit Authority	D480131	\$20,675,413.00	\$0.00	03/27/2019	03/26/2023	PA Filed Contract CBTC Carborne Equipment for R179 Cars for the 8th Avenue Line New York County	Contracts Not Subject to OSC Pre-Audit	10/23/2019
FISHER SCIENTIFIC COMPANY LLC	Office of General Services - Purchasing Contracts	PC68663	\$20,608,000.00	\$10,509,485.71	07/18/2019	07/17/2024	Medical and Laboratory	Contracts Not Subject to OSC Pre-Audit	07/18/2019
WSP USA INC	Metropolitan Transportation Authority	C990300	\$20,469,633.90	\$0.00	02/12/2016	12/31/2024	--PA Filed Contract - To retai	Contracts Not Subject to OSC Pre-Audit	03/08/2019
AVENUES INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PH68911	\$20,000,000.00	\$2,158,317.92	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	10/22/2019
MONTCO INC	Office of General Services - Purchasing Contracts	PH68616	\$20,000,000.00	\$0.00	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
GREYCELL LABS INC	Office of General Services - Purchasing Contracts	PH68912	\$20,000,000.00	\$15,389,246.23	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	10/22/2019
ZETRON INC	Office of General Services - Purchasing Contracts	PT68728	\$20,000,000.00	\$1,050,314.22	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
LANCESOFT INC	Office of General Services - Purchasing Contracts	PH68614	\$20,000,000.00	\$1,272,139.96	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019