

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
ALTEC INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68526	\$15,000,000.00	\$1,410,221.85	02/13/2020	03/14/2023	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	02/13/2020
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69126	\$15,000,000.00	\$96,094.70	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
SCHAEFER ENTERPRISES OF DEPOSIT INC	Office of General Services - Purchasing Contracts	PC69136	\$15,000,000.00	\$119,386.32	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69130	\$15,000,000.00	\$122,288.13	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
WILLIAM E DAILEY INC	Office of General Services - Purchasing Contracts	PC69141	\$15,000,000.00	\$0.00	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
SHELBY CRUSHED STONE INC	Office of General Services - Purchasing Contracts	PC69138	\$15,000,000.00	\$0.00	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69127	\$15,000,000.00	\$17,584.61	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
SRT SUPPLY LLC	Office of General Services - Purchasing Contracts	PC69035	\$15,000,000.00	\$5,447,230.98	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
BIOREFERENCE HEALTH, LLC	Department of Health	T035798	\$15,000,000.00	\$14,845,272.00	03/12/2020	03/31/2021	COVID-19 Lab Testing	Contracts Not Subject to OSC Pre-Audit	03/12/2020

CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69128	\$15,000,000.00	\$476.28	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC69135	\$15,000,000.00	\$45,728.59	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
PIONEER LANDSCAPING & ASPHALT PAVING INC	Office of Parks Recreation & Historic Preservation	D005749	\$14,985,000.00	\$0.00	10/02/2020	12/01/2021	Enhancements to Northwest & Northeast Ponds Hempstead State Park Nassau County	Construction - Miscellaneous	10/02/2020
FORTE CONSTRUCTION CORP	New York City Transit Authority	DC40241	\$14,938,190.00	\$0.00	04/05/2018	11/20/2020	PA Filed Contract seven elevator upgrades at five bus depots	Contracts Not Subject to OSC Pre-Audit	09/25/2020
GOOD SAMARITAN HOSPITAL MEDICAL CENTER	Office of Homeland Security and Emergency Services	C000747A	\$14,877,419.00	\$2,427,799.35	06/02/2015	05/05/2025	Hazard Mitigation Grant Programs	Grant	10/16/2020
J KOKOLAKIS CONTRACTING INC	Office of Parks Recreation & Historic Preservation	D005652	\$14,817,638.53	\$14,815,409.12	01/24/2020	04/15/2021	Renovate & Expand National Purple Heart Hall of Honor New Windsor Orange County	Construction - Building	01/24/2020
EF JOHNSON COMPANY	Division of State Police	C001912	\$14,697,547.00	\$123,596.98	07/01/2020	06/30/2030	Public safety communication services and equipment Statewide	Equipment - Communications	10/02/2020
GRACE INDUSTRIES LLC	Department of Transportation	D264106	\$14,596,384.47	\$14,596,384.46	03/02/2020	06/20/2022	4.3 miles of asphalt repaving Cross Bronx Expressway NYC	Construction - Highway	03/02/2020
MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	Gaming Commission	C200001	\$14,596,070.73	\$8,156,719.42	07/01/2020	06/30/2024	Morrisville equine drug testing	Service - Laboratory Services	03/25/2020
SYSCO LONG ISLAND LLC	Office of General Services - Purchasing Contracts	PC69158	\$14,565,190.00	\$5,264,362.67	09/01/2020	06/18/2025	FOOD (COMMERCIAL AND RETAIL)	Contracts Not Subject to OSC Pre-Audit	09/01/2020
HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	New York State Thruway Authority	D214742	\$14,508,014.62	\$0.00	11/19/2021	09/30/2022	Replacement of I 87 bridge over route 207 Orange County	Construction - Highway	02/28/2020

SYRACUSE UNIVERSITY	New York State Urban Development Corporation	C011942	\$14,500,000.00	\$0.00	04/10/2019	12/31/2026	PA Filed Contract - Construct new LEED certified multi-use Veterans Resource Center-including FF&E	Contracts Not Subject to OSC Pre-Audit	01/13/2020
DEFOE CORPORATION	Department of Transportation	D264051	\$14,493,661.83	\$14,493,661.83	02/21/2020	04/23/2021	Bridge Deck Repairs 4 Locations Towns Islip & Riverhead Suffolk County	Construction - Highway	02/21/2020
WELLIVER MCGUIRE INC	New York State Statutory College - Cornell University	D010632	\$14,475,722.00	\$14,252,209.34	10/26/2020	04/15/2025	Bradfield Hall rehabilitation	Construction - Building	10/19/2020
NAVISITE LLC	Department of Labor	C000509	\$14,351,800.00	\$7,689,071.00	04/01/2020	03/31/2025	America's One Stop Operating System (AOSOS) software support	Consultant - Information And Technology Solutions And Services	03/30/2020
MCI COMMUNICATIONS SERVICES LLC	Department of Labor	C000522	\$14,291,633.22	\$14,291,528.22	04/20/2020	03/19/2021	Verizon Call Center TCC Staff	Contracts Not Subject to OSC Pre-Audit	07/03/2020
EXPERIS US LLC	Office of Information Technology Services	C000633	\$14,241,850.56	\$6,306,934.54	02/27/2020	02/26/2027	Integrated Eligibility System (IES) - staff augmentation	Consultant - Information And Technology Solutions And Services	02/27/2020
REPLICA INC	Division of the Budget	C000466	\$14,212,500.00	\$3,487,500.00	06/05/2020	12/31/2024	Travel Behavior Data and Tool	Contracts Not Subject to OSC Pre-Audit	08/07/2020
FORTE CONSTRUCTION CORP	New York City Transit Authority	DE34030	\$14,150,799.25	\$0.00	12/27/2019	06/18/2021	PA Filed Contract - Replacement of elevators Borough Hall and Franklin Avenue Shuttle Station	Contracts Not Subject to OSC Pre-Audit	01/10/2020
HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	Department of Transportation	D264261	\$14,041,587.34	\$14,041,587.04	07/31/2020	11/30/2021	Rehabilitation of I-90 Bridge Over Fuller Rd & I-90 Bridge Over Erie Boulevard Albany County	Construction - Highway	07/31/2020
KEY MERCHANT SERVICES LLC	SUNY at Albany	T200036	\$14,000,000.00	\$4,722,784.59	08/07/2020	12/19/2029	KEY MERCHANT SERVICES (OGS PS6	Contracts Not Subject to OSC Pre-Audit	09/04/2020

SIEMENS MOBILITY INC	New York City Transit Authority	C00589A	\$14,000,000.00	\$0.00	04/28/2020	04/30/2025	Assignment and 5 year extension for system software and enhancements	Equipment - IT Hardware/ Software	04/30/2020
FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	SUNY at Buffalo	C001303	\$13,868,857.00	\$2,532,783.78	08/01/2020	07/31/2025	Maintenance and emergency repairs of high voltage electrical equipment	Equipment - Other	08/24/2020
HENDERSON PRODUCTS INC	Department of Transportation	PA20004	\$13,815,000.00	\$6,681,941.55	10/20/2020	10/19/2025	OEM truck and plow parts	Commodity - Maintenance, Industry Supplies And Equipment	10/20/2020
FAHS CONSTRUCTION GROUP INC	State University Construction Fund	D006566	\$13,756,161.00	\$13,674,035.00	08/19/2020	04/30/2024	Phase 2 renovations to the Science IV building at Binghamton University	Construction - Building	08/19/2020
ONONDAGA COUNTY OF	New York State Urban Development Corporation	C011727	\$13,734,385.00	\$0.00	12/21/2018	12/31/2024	PA Filed Contract-Funding for projects targeting economic priorities in the Central New York Region	Contracts Not Subject to OSC Pre-Audit	02/03/2020
TEKSYSTEMS	Office of Information Technology Services	C000643	\$13,695,724.79	\$7,968,037.36	02/27/2020	02/26/2027	Integrated Eligibility System (IES)- staff augmentation	Consultant - Information And Technology Solutions And Services	02/27/2020
GCOM SOFTWARE LLC	Office of Information Technology Services	C000634	\$13,530,303.29	\$9,725,394.91	02/27/2020	02/26/2027	Integrated Eligibility System (IES) - staff augmentation	Consultant - Information And Technology Solutions And Services	02/27/2020
QUARRY WATERS LLC	Office of Parks Recreation & Historic Preservation	W000637	\$13,525,000.00	\$13,525,000.00	08/11/2020	08/10/2022	Land purchase 566 - 632 First Avenue Hudson Cliffs Ulster County	Land Purchase	10/08/2020
AECOM USA INC	Department of Transportation	D037987	\$13,500,000.00	\$13,091,984.74	09/01/2020	08/31/2024	Construction inspection services term agreement region 8	Consultant - Construction Related Services	10/05/2020
NCS PEARSON INC	State Education Department	C014105	\$13,500,000.00	\$0.00	10/01/2020	09/30/2025	Administration of NYS teacher certification edTPA (Teacher Performance Assessment) exam	Service - Other/ Misc. Services	10/13/2020

ACMH INC	Office of Mental Health	C00324GG	\$13,472,581.00	\$1,193,866.10	02/02/2020	02/01/2025	Capital Preservation Project	Grant	08/10/2020
DEFOE CORPORATION	Department of Transportation	D264326	\$13,439,774.40	\$13,439,774.39	12/04/2020	11/30/2022	Where and when non structural corrective maintenance repair various locations NYC Region 11	Construction - Standby Contracts	12/04/2020
NRG BUSINESS MARKETING LLC	SUNY at Buffalo	T003669	\$13,329,161.31	\$8,320,673.83	04/01/2020	03/31/2025	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/12/2020
BETTE & CRING LLC	Department of Transportation	D264350	\$13,312,688.82	\$13,312,688.82	12/11/2020	11/23/2022	Replacement Route 8 Bridge over Routes 5 & 12 Utica & Hartford Oneida County	Construction - Highway	12/11/2020
HELIO HEALTH INC	Office of Addiction Services and Supports	C002211	\$13,283,000.00	\$3,350,000.00	07/01/2020	06/30/2028	OASAS Major Maintenance	Grant	09/29/2020
BALTIC STREET AEH INC	Office of Mental Health	C21120GG	\$13,235,295.00	\$10,150,072.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	06/05/2020
AYA HEALTHCARE INC	SUNY at Stony Brook	C011373	\$13,233,746.05	\$13,233,734.51	02/01/2020	01/31/2023	Temporary medical staffing services	Consultant - Medical Related Services	01/15/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN205BC	\$13,087,889.73	\$13,087,802.94	08/01/2019	10/31/2022	DOH01-PN205BC-3450449	Contracts Not Subject to OSC Pre-Audit	04/29/2020
MEDICAL SOLUTIONS LLC	SUNY at Stony Brook	C011372	\$13,054,700.33	\$9,115,634.39	02/01/2020	01/31/2023	Temporary medical staffing services	Consultant - Medical Related Services	01/15/2020
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	State Education Department	PN691AB	\$12,981,858.00	\$11,986,171.48	12/07/2020	04/30/2024	TECH ANALYSIS & DESIGN SERVICE	Consultant - Miscellaneous Consultant Services	12/03/2020