

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
VOLUNTEERS OF AMERICA - GREATER NY INC	Office of Mental Health	C20963GG	\$19,999,069.00	\$18,977,229.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/12/2019
CELLCO PARTNERSHIP	Office of General Services - Purchasing Contracts	PS68692	\$19,945,000.00	\$15,201,368.07	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
NORTH EASTERN BUS REBUILDERS	New York City Transit Authority	C024489	\$19,890,000.00	\$0.00	08/05/2019	08/04/2022	PA Filed Contract - Remanufactured Alternating Current Traction Motors	Contracts Not Subject to OSC Pre-Audit	08/30/2019
STREETER ASSOCIATES INC	College at Cortland	T000744	\$19,842,395.00	\$19,818,059.00	01/25/2019	07/01/2021	MOFFETT CENTER RENOVATIONS PHA	Contracts Not Subject to OSC Pre-Audit	03/14/2019
BROOKHAVEN TOWN OF	Department of State	C1001116	\$19,700,000.00	\$8,070,364.03	02/01/2017	03/31/2024	Local Government Efficiency Improvement Grants	Grant	09/06/2019
BIMBO BAKERIES USA INC	Office of General Services - Purchasing Contracts	PC68488	\$19,680,000.00	\$343,341.99	05/01/2019	10/31/2024	Fresh Bread (Statewide)	Service - Food Services	04/25/2019
FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	Office of Mental Health	C20983GG	\$19,677,986.00	\$16,370,225.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/11/2019
ROCHESTER INSTITUTE OF TECHNOLOGY	Department of Environmental Conservation	C00656GG	\$19,600,000.00	\$16,616,262.89	10/01/2018	09/30/2023	POLLUTION PREVENTION INSTITUTE OPERATIONS	Grant	02/27/2019
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC68572	\$19,500,000.00	\$11,368,668.29	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019

STEELCASE INC	Office of General Services - Purchasing Contracts	PC68425	\$19,500,000.00	\$18,594,683.06	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
AG-ENERGY LP	St. Lawrence Psychiatric Center	C200924	\$19,298,507.00	\$8,464,690.73	03/01/2019	03/01/2029	Steam Purchase Agreement St Lawrence PC Ogdensburg St Lawrence County	Commodity - Energy Products	08/15/2019
JOHN CIVETTA & SONS INC	New York City Transit Authority	DC48706	\$19,254,600.00	\$0.00	12/20/2018	03/20/2022	PA Filed Contract - Structural Repairs Retaining Walls Overpass Livonia Yard Eastern Parkway Line	Contracts Not Subject to OSC Pre-Audit	11/21/2019
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68745	\$19,250,000.00	\$2,459,306.48	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
FAHS CONSTRUCTION GROUP INC	State University Construction Fund	T006469	\$19,248,453.00	\$19,248,453.00	01/16/2019	08/20/2022	SUCF071013 Renovate Science I	Contracts Not Subject to OSC Pre-Audit	01/18/2019
SHEPARD BROTHERS INC	New York City Transit Authority	C228870	\$19,097,400.00	\$0.00	03/14/2019	08/30/2019	PA Filed Contract Paratransit Buses	Contracts Not Subject to OSC Pre-Audit	06/05/2019
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68635	\$19,075,082.23	\$14,855,949.83	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
T MORIARTY & SON INC	New York City Transit Authority	DP80682	\$19,024,090.00	\$0.00	10/07/2017	10/03/2019	PA Filed Contract - Construction New Tottenville Substation	Contracts Not Subject to OSC Pre-Audit	11/14/2019
CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	Department of Health	C34417GG	\$19,000,000.00	\$9,325,317.08	01/01/2019	12/31/2022	CSEA HEALTHCARE REDUCTION TO COVERED CHILD CARE PROVIDERS	Grant	06/04/2019
THALES TRANSPORT & SECURITY INC	New York City Transit Authority	D811992	\$18,955,070.00	\$0.00	03/15/2019	12/31/2019	PA Filed Contract - Ultra Wideband Based Train Control System Pilot Program	Contracts Not Subject to OSC Pre-Audit	10/31/2019

CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	Office of Mental Health	C21011GG	\$18,942,620.00	\$15,631,014.98	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/04/2019
ARCHDIOCESE OF NEW YORK DEPT OF ED DAPP	Office of Addiction Services and Supports	C004345	\$18,912,143.00	\$16,892,013.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	06/03/2019
ST JOSEPHS HOSPITAL	Office of Addiction Services and Supports	C004335	\$18,814,707.00	\$15,668,789.00	07/01/2019	06/30/2024	Chemical Dependency Services Program	Grant	06/12/2019
YEDEI CHESED INC	Office For People with Developmental Disabilities	C00477GG	\$18,813,940.00	\$13,000,259.98	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Init Hudson Valley	Grant	12/27/2019
LINSTAR INC	Office of General Services - Purchasing Contracts	PT68825	\$18,750,000.00	\$1,819,581.93	11/20/2019	08/26/2024	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	11/19/2019
EL SOL CONTRACTING ES II ENTERPRISES JV	Department of Transportation	D264018	\$18,743,728.00	\$18,743,727.99	11/14/2019	01/11/2022	Where & When Repairs Includes Bridge Decks Retaining Walls Paving Throughout New York City	Construction - Standby Contracts	11/14/2019
PECKHAM ROAD CORP	Department of Transportation	D263869	\$18,682,013.30	\$18,682,013.30	03/05/2019	09/25/2020	Pavement Rehabilitation Route 28 Towns Arietta Inlet Indian Lake & Long Lake Hamilton County	Construction - Building	03/05/2019
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Mental Health	C20953GG	\$18,605,579.00	\$15,951,734.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/13/2019
THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	Department of Corrections and Community Supervision	C000833	\$18,574,438.00	\$14,562,930.46	04/01/2018	03/31/2020	SERVICES & EXPENSES ESTABLISHMENT & ADMINISTRATION OF VOCATIONAL TRAINING PROGRAM FOR PAROLEES	Grant	04/05/2019
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	Department of Transportation	C004138	\$18,558,943.00	\$5,804,929.75	01/01/2017	06/30/2025	Non-Urbanized Transit Aid Program	Grant	08/12/2019

STREETER ASSOCIATES INC	Department of Transportation	D264050	\$18,522,231.55	\$18,522,231.54	12/09/2019	05/31/2021	Construct NYSDOT Maintenance Sub-Headquarters & Site Ithaca Tompkins Regional Airport Tompkins Co	Construction - Building	12/09/2019
NEW YORK CITY OF	Department of Transportation	D036036	\$18,456,000.00	\$17,438,361.69	09/19/2018	12/31/2023	GRAND CONCOURSE SAFETY IMPROVEMENTS	Grant	02/19/2019
EL SOL CONTRACTING ES II ENTERPRISES JV	New York City Transit Authority	DA37117	\$18,402,103.83	\$0.00	01/29/2017	08/10/2020	PA Filed Contract - ADA Upgrades at 86th Street Station Fourth Avenue Line	Contracts Not Subject to OSC Pre-Audit	11/05/2019
SOUTH SHORE UNIVERSITY HOSPITAL	Office of Homeland Security and Emergency Services	C000775C	\$18,248,475.75	\$18,241,842.36	05/10/2016	11/19/2021	HAZARD MITIGATION GRANT PROGRAMS	Grant	05/21/2019
SYSTRA MCSS JV	New York City Transit Authority	CCM1632	\$18,243,053.00	\$0.00	01/09/2019	01/08/2024	PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects	Contracts Not Subject to OSC Pre-Audit	03/22/2019
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	New York City Transit Authority	DW32697	\$18,150,794.00	\$0.00	12/31/2014	10/30/2017	--PA Filed Contract - Furnish	Contracts Not Subject to OSC Pre-Audit	10/24/2019
CRANE HOGAN STRUCTURAL SYSTEMS INC	Department of Transportation	D264077	\$18,110,799.91	\$18,110,799.91	12/20/2019	06/30/2022	Empire State Trail Extension Bike Lanes & Sidewalks Erie Boulevard East Section Onondaga County	Construction - Highway	12/20/2019
NEW FLYER OF AMERICA INC	Rochester-Genesee Regional Transportation Authority	C000031	\$18,088,573.80	\$0.00	04/26/2019	04/25/2024	PA Filed Contract Heavy Duty Electric Powered Buses	Contracts Not Subject to OSC Pre-Audit	06/21/2019
REHABILITATION SUPPORT SERVICES INC	Office of Mental Health	C20905GG	\$18,016,906.00	\$15,362,375.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/23/2019
TOWN OF MASSENA MEMORIAL HOSPITAL	Department of Health	C35153GG	\$18,000,041.59	\$18,000,041.59	10/01/2019	12/31/2020	Statewide Healthcare Facility Transformation Program	Grant	12/27/2019

HARSCO METRO RAIL LLC	Long Island Rail Road Company	C402026	\$18,000,000.00	\$0.00	06/01/2019	06/01/2022	PA Filed Contract - Track Laying Machine and Tie Rack Car Services	Contracts Not Subject to OSC Pre-Audit	07/29/2019
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68557	\$18,000,000.00	\$8,651,745.83	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
HOWELL AND PIERSON INC	Office of General Services - Purchasing Contracts	PC68941	\$18,000,000.00	\$6,523,305.61	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
THE TORO COMPANY	Office of General Services - Purchasing Contracts	PC68896	\$18,000,000.00	\$4,258,461.86	10/01/2019	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/30/2019
HALMAR INTERNATIONAL LLC	New York City Transit Authority	DE30300	\$17,946,700.00	\$0.00	12/31/2018	09/02/2020	PA Filed Contract Replace Two Escalators Stairs and Elevator 42nd St Grand Central Station	Contracts Not Subject to OSC Pre-Audit	03/25/2019
H&L CONTRACTING LLC	Department of Transportation	D264030	\$17,827,581.23	\$17,827,581.23	09/19/2019	12/31/2020	Pavement Resurfacing Northern State Parkway North Hempstead Nassau County	Construction - Highway	09/19/2019
ARUP LABORATORIES INC	SUNY at Stony Brook	C011344	\$17,763,802.20	\$17,630,146.75	05/01/2019	04/30/2024	Reference Lab Testing Services	Service - Other/ Misc. Services	04/15/2019
KIVVIT LLC	State University of New York - System Administration	C003560	\$17,723,690.00	\$16,479,205.42	12/10/2019	12/09/2022	Strategic planning and media buying services	Consultant - Miscellaneous Consultant Services	12/10/2019
VOLTAMP ELECTRICAL CONTRACTORS INC	New York City Transit Authority	DP36700	\$17,651,974.00	\$0.00	01/04/2019	12/27/2021	PA Filed Contract Component Replacement of High Tension Switchgear 7 Locations in Brooklyn & Bronx	Contracts Not Subject to OSC Pre-Audit	11/05/2019
SCOTT LAWN YARD INC	Department of Transportation	D263805	\$17,526,562.03	\$17,526,562.03	08/02/2019	11/30/2021	Phase 3 Removal of Niagara Scenic Parkway & Park Improvements Niagara Gorge Corridor Niagara County	Construction - Building	08/02/2019

FORTE CONSTRUCTION CORP	New York City Transit Authority	DC34841	\$17,363,000.00	\$0.00	06/06/2019	05/06/2021	PA Filed Contract - DCE Component Repairs Phase 4 at 207th Street Administration Building	Contracts Not Subject to OSC Pre-Audit	11/14/2019
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