

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
NAGAN CONSTRUCTION INC	New York City Transit Authority	DA37109	\$36,655,950.00	\$0.00	04/03/2018	07/03/2020	PA Filed Contract - Upgrade Gun Hill Station Dyre Avenue Line A Division	Contracts Not Subject to OSC Pre-Audit	11/21/2019
FALCON BUILDER INC	New York City Transit Authority	DA37298	\$1,882,853.00	\$0.00	12/28/2018	12/27/2019	PA Filed Contract - Street Stair Repairs at 57th Street-7th Avenue Station Broadway Line Manhattan	Contracts Not Subject to OSC Pre-Audit	11/01/2019
AKRF CONSULTING SERVICES INC	New York City Transit Authority	CCM1191	\$2,342,188.00	\$0.00	12/19/2016	06/18/2024	PA Filed Contract - Environmental Consultant Services Phase 2 Second Avenue Subway	Contracts Not Subject to OSC Pre-Audit	10/25/2019
SKANSKA USA CIVIL NORTHEAST INC	New York City Transit Authority	DE34027	\$64,182,711.00	\$0.00	04/06/2018	05/05/2022	PA Filed Contract - Replacement of Twelve Elevators 168th 181st 191st Street Stations Broadway	Contracts Not Subject to OSC Pre-Audit	11/05/2019
PFM FINANCIAL ADVISORS LLC	Long Island Power Authority	C000945	\$4,800,000.00	\$0.00	07/01/2019	06/30/2024	Financial Advisory Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/13/2019
NIAGARA POST THEATER INC	Office of Parks Recreation & Historic Preservation	C003139	\$0.00	\$0.00	02/01/2019	01/31/2039	Cooperative Agreement Fort Niagara State Park Niagara County	Inter-government - Other	03/06/2019
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC68592	\$2,200,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Department of Health	T035183	\$11,666.65	\$0.00	02/01/2020	01/31/2021	NYSID_HealthHomeMailing	Contracts Not Subject to OSC Pre-Audit	11/27/2019
CAROL JENKINS	City University Accounting Office	S192102	\$90,000.00	\$0.00	07/01/2019	09/30/2021	ICA - Carol Jenkins	Contracts Not Subject to OSC Pre-Audit	08/06/2019
EAB GLOBAL INC	City University Accounting Office	T192217	\$96,000.00	\$0.00	10/31/2019	10/30/2022	PAE Forum	Contracts Not Subject to OSC Pre-Audit	11/04/2019
TC ELECTRIC LLC	New York City Transit Authority	DP36445	\$67,013,383.00	\$0.00	09/22/2016	01/17/2019	PA Filed Contract - Sandy Repair Project Clark Street Tube Rehabilitation	Contracts Not Subject to OSC Pre-Audit	11/14/2019
FUJI ELECTRIC CORP OF AMERICA	New York City Transit Authority	C222177	\$46,090,910.00	\$0.00	12/11/2019	12/10/2024	Subway door reconditioning	Equipment - Transportation	12/11/2019
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
SUNY ONEONTA ALUMNI ASSOCIATION	College at Oneonta	C990490	\$1,441,698.00	\$0.00	07/01/2019	06/30/2024	Alumni Services Agreement	Service - Other/ Misc. Services	12/10/2019
FOS DEVELOPMENT CORP	New York City Transit Authority	DC40218	\$6,367,026.00	\$0.00	05/31/2017	09/25/2019	PA Filed Contract - Mezzanine Extension At Ulmer Park Bus Depot	Contracts Not Subject to OSC Pre-Audit	11/05/2019
RJ GREEN CONSTRUCTION CORP	Dormitory Authority of the State of New York	D210018	\$2,368,000.00	\$0.00	08/13/2019	06/25/2020	PA Filed Contract Medgar Evers College Carroll Building Egress & Asbestos Abatement	Contracts Not Subject to OSC Pre-Audit	08/26/2019
KO JIN INDUSTRIES INC	Metro-North Commuter Rail Road Company	C107791	\$1,680,000.00	\$0.00	09/27/2018	03/27/2019	PA Filed Contract - Brewster Yard Employee Parking Paving Project	Contracts Not Subject to OSC Pre-Audit	07/12/2019
AMN HEALTHCARE LOCUM TENENS INC	Central New York Psychiatric Center	CM100199AB	\$0.00	\$0.00	02/14/2019	03/16/2019	Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-047B)	Consultant - Medical Related Services	02/08/2019

LK COMSTOCK & COMPANY LLC	New York City Transit Authority	DP36483	\$7,775,000.00	\$0.00	08/16/2019	08/15/2021	PA Filed Contract - Reconstruction of Circuit Breaker House 392 Flushing River Bridge	Contracts Not Subject to OSC Pre-Audit	11/14/2019
RAIL SAFETY CONSULTING	New York City Transit Authority	CCM1078	\$1,175,489.00	\$0.00	09/17/2019	02/17/2025	PA Filed Contract Independent Safety Assessor 207 St Yard Solid State Interlocking Project	Contracts Not Subject to OSC Pre-Audit	11/14/2019
PARKS RECREATION & HISTORIC PRESERVATION	Long Island Power Authority	C000947	\$9,000,000.00	\$0.00	02/14/2019	06/30/2021	Cost Sharing Agreement Nature & Energy Center Design & Construction Phases Jones Beach State park	Inter-government - Other	03/12/2019
KENNETH A SCHULTZ	Office of General Services - Purchasing Contracts	PC68943	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
S&P GLOBAL INC	City College	T182102	\$474,594.00	\$0.00	09/01/2018	08/31/2021	Subscription Services	Contracts Not Subject to OSC Pre-Audit	02/15/2019
PECONIC ENERGY CORP	Pilgrim Psychiatric Center	C200802	\$9,385.00	\$0.00	01/01/2020	11/06/2020	Preventative Maintenance Building Management System & Ancillary Equipment	Service - Building Services	10/17/2019
BRIAN W GILLESPIE	Department of Transportation	W142806	\$147,425.00	\$0.00	11/23/2018	12/31/2022	Maps 96 99 100 Parcels 121 122 123 126 127 Union Springs Cayuga County	Land Purchase	02/14/2019
VILLAGE SQUARE OF PENNA INC	Department of Transportation	W142635	\$72,600.00	\$0.00	11/05/2018	12/31/2022	Agreement for Advance Payment 660 668 676 Albany Shaker Road Loudonville Albany County	Land Purchase	01/24/2019
LUCK BROTHERS INC	New York State Olympic Regional Development Authority	D190155	\$1,933,333.00	\$0.00	09/03/2019	10/01/2020	PA Filed Contract Construction of Mountain Coaster at the Olympic Sports Complex Essex County	Contracts Not Subject to OSC Pre-Audit	10/21/2019
KNOW INK LLC	Office of General Services - Purchasing Contracts	PS68741	\$10,000,000.00	\$0.00	08/15/2019	08/14/2024	ELECTRONIC POLL BOOK SYST	Contracts Not Subject to OSC Pre-Audit	08/16/2019
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

NBA CONSTRUCTION INC	Dormitory Authority of the State of New York	D208759	\$1,237,000.00	\$0.00	06/04/2019	12/31/2019	PA Filed Contract Baruch College Mason Hall Roof Replacement Leak Repair & Associated Asbestos Abate	Contracts Not Subject to OSC Pre-Audit	06/06/2019
LIA ROUTE146 REALTY LLC	Department of Transportation	W142882	\$50,300.00	\$0.00	09/16/2019	12/31/2022	Eminent Domain 1220 Route 146 Clifton Park Tax Maps 14 15 16 & 17 Saratoga County	Land Purchase	12/20/2019
PIKE & GOLD PARTNERS	Department of Transportation	W142900	\$74,800.00	\$0.00	05/08/2019	12/31/2022	Agreement for Advance Payment SH 253 Lyell Rd Maps 32 47 Parcels 33 49 Monroe County	Land Purchase	06/11/2019
ROSMAN CENTER LLC	Department of Transportation	W142931	\$53,100.00	\$0.00	03/15/2019	12/31/2022	Eminent Domain Maps 223 & 224 Parcels 251 252 253 SH1660 12-56 W Ramapo Rd Garnerville Rockland Co	Land Purchase	07/15/2019
WEGMANS FOOD MARKETS INC	Department of Transportation	W142902	\$86,400.00	\$0.00	06/05/2019	12/31/2022	MAPS 30 45 PARCELS 30 31 46 47 Gates Monroe County	Land Purchase	07/05/2019
ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT A	Department of Transportation	W143050	\$55,725.00	\$0.00	06/21/2019	12/31/2022	Maps 6 - 9 Parcels 7 - 15 Syracuse Onondaga County	Land Purchase	07/31/2019
LYELL MANOR LLC	Department of Transportation	W142901	\$178,925.00	\$0.00	08/23/2019	12/31/2022	Land Acquisition 2255 & 2269 Lyell Ave Town of Gates Monroe County	Land Purchase	10/09/2019
EFPR GROUP CPAS PLLC	Homeless Housing Assistance Corporation	CH00965	\$50,500.00	\$0.00	04/01/2018	06/30/2023	PA Filed Contract - HHAC Audit Services Agreement	Contracts Not Subject to OSC Pre-Audit	06/03/2019
MICROWAVE NETWORKS INC	Office of General Services - Purchasing Contracts	PT68721	\$1,000,000.00	\$0.00	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
ANSALDO STS USA INC	New York City Transit Authority	C019594	\$1,471,360.00	\$0.00	12/11/2017	12/10/2018	--PA Filed Contract - amendmen	Contracts Not Subject to OSC Pre-Audit	10/21/2019
INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	New York City Transit Authority	C617718	\$4,460,300.00	\$0.00	06/01/2017	05/31/2020	PA Filed Contract - System Wide Telecommunications Cabling Services	Contracts Not Subject to OSC Pre-Audit	11/07/2019

PROVIDENCE CONSTRUCTION CORP	New York City Transit Authority	DA36199	\$16,393,323.74	\$0.00	05/06/2014	01/18/2018	--PA Filed Contract - Station	Contracts Not Subject to OSC Pre-Audit	10/21/2019
UNIVERSITY AUXILIARY SERVICES INC	SUNY at Albany	C005483	\$229,164,695.00	\$0.00	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	05/14/2019
PLATTSBURGH ALUMNI ASSOC	College at Plattsburgh	C000643	\$611,768.00	\$0.00	12/01/2018	11/30/2023	Alumni Services Agreement	Service - Other/ Misc. Services	02/08/2019
AIR FAX AIRLINE MARKETING ASSOCIATES INC	SUNY at Albany	C005540	\$82,000.00	\$0.00	08/21/2019	09/06/2019	ROUND-TRIP AIR CHARTER SERVICE	Service - Transportation Services	08/14/2019
WDF INC	Metro-North Commuter Rail Road Company	C078750	\$13,111,000.00	\$0.00	01/10/2018	01/09/2021	PA Filed Contract - GCT Construction Services 7B Training Facility And B Hall Elevator Extension	Contracts Not Subject to OSC Pre-Audit	07/17/2019
KIRYAS JOEL POULTRY PROCESSING PLANT	Oneida Food Production Center	pa44100137	\$1,799,999.99	\$0.00	08/08/2019	04/18/2024	MEAT PRODUCTS FOOD PRODUCTION CENTER ONEIDA CORRECTIONAL FACILITY	Commodity - Groceries	09/24/2019
REPUBLIC PARKING SYSTEM INC	New York City Transit Authority	C013709	\$13,178,741.00	\$0.00	03/01/2016	02/28/2021	PA Filed Contract - Consultant Services for the Operations of the Transit Adjudication Bureau	Contracts Not Subject to OSC Pre-Audit	10/25/2019
TWINCO MFG CO INC	New York City Transit Authority	C017625	\$1,018,087.50	\$0.00	03/22/2017	06/21/2018	--PA Filed Contract - Amendmen	Contracts Not Subject to OSC Pre-Audit	10/18/2019
ATLANTIC TRACK & TURNOUT CO	New York City Transit Authority	C018596	\$1,548,210.00	\$0.00	08/03/2017	09/06/2017	PA Filed Contract -Bimetallic Composite Contact Rail - Replacement Contract	Contracts Not Subject to OSC Pre-Audit	10/23/2019
SAMSEN LLC	Office of Parks Recreation & Historic Preservation	C003460	\$3,800,000.00	\$0.00	10/19/2018	10/19/2058	Establish Payment Mechanism for Revenue Associated with Contract X001316	Service - Other/ Misc. Services	08/12/2019