

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DASNY

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
College of Technology at Delhi	T000275	\$2,680,047.00	\$2,649,313.00	03/06/2012	08/17/2013	REHAB BATHROOMS & UPGRADE ELEC	Contracts Not Subject to OSC Pre-Audit	08/23/2012
College of Technology at Delhi	T000228	\$121,000.00	\$121,000.00	11/01/2008	02/28/2012	DESIGN SERVICES FOR PROJECT D259FC, MURPHY & O'CONNOR LAUNDRY ROOM DESIGN	Contracts Not Subject to OSC Pre-Audit	12/15/2010
College of Technology at Delhi	T000382	\$178,000.00	\$0.00	12/01/2020	06/30/2021	REPLACE FIRE ALARM SYSTEM IN M	Contracts Not Subject to OSC Pre-Audit	03/08/2021
College of Technology at Delhi	D0X0240	\$505,000.00	\$430,000.00	02/15/2010	08/15/2010	FASCIA REPLACEMENT MURPHY & O'CONNOR HALLS (CONSTRUCTION PHASE)	Inter-government - Memorandum Of Understanding (MOU)	02/11/2010
College of Technology at Delhi	T000270	\$3,716,506.00	\$3,603,470.00	03/13/2012	11/14/2013	MISCELLANEOUS DORMITORY RENOVA	Contracts Not Subject to OSC Pre-Audit	05/23/2012
College of Technology at Delhi	T000338	\$75,000.00	\$75,000.00	07/15/2018	09/30/2018	DESIGN TO REPLACE FIRE ALARM S	Contracts Not Subject to OSC Pre-Audit	08/08/2018
College of Technology at Delhi	T000229	\$50,000.00	\$42,968.00	11/01/2008	03/31/2012	DESIGN SERVICES FOR PROJECT D259EW, GERRY ADD'L LOUNGE SPACE DESIGN	Contracts Not Subject to OSC Pre-Audit	12/15/2010
College of Technology at Delhi	T000315	\$143,200.00	\$143,000.00	03/25/2017	08/10/2020	DEL-D259GK - GERRY HEATING SYS	Contracts Not Subject to OSC Pre-Audit	05/24/2017
College of Technology at Delhi	T000316	\$854,500.00	\$850,119.25	03/25/2017	08/10/2023	DEL-D259GR GERRY/DUBOIS EXTERI	Contracts Not Subject to OSC Pre-Audit	05/24/2017
College of Technology at Delhi	T000317	\$31,650.00	\$25,000.00	03/25/2017	08/10/2020	DEL-D259GL GERRY COMMON AREA K	Contracts Not Subject to OSC Pre-Audit	05/24/2017
College of Technology at Delhi	T000328	\$19,000.00	\$10,000.00	11/20/2017	08/10/2020	DESIGN CONCRETE STAIRS AND RAI	Contracts Not Subject to OSC Pre-Audit	12/07/2017
College of Technology at Delhi	T000337	\$157,745.28	\$150,000.00	07/15/2018	03/31/2020	RESIDENCE HALL MASTER PLAN. I	Contracts Not Subject to OSC Pre-Audit	08/08/2018

College of Technology at Delhi	T000346	\$612,000.00	\$468,000.00	05/20/2019	08/19/2020	GERRY HALL/DUBOIS HALL FIRE AL	Contracts Not Subject to OSC Pre-Audit	01/11/2019
College of Technology at Delhi	T000304	\$130,000.00	\$65,000.00	04/01/2016	08/15/2020	DEL-D259GS-O'CONNOR EXTERIOR	Contracts Not Subject to OSC Pre-Audit	04/12/2016
College of Technology at Delhi	T000306	\$45,450.00	\$37,917.00	04/01/2016	08/17/2020	PROVIDE COMMON AREA KITCHEN FO	Contracts Not Subject to OSC Pre-Audit	04/13/2016
College of Technology at Delhi	T000292	\$152,400.00	\$124,444.00	12/01/2014	08/15/2020	REHAB EXTERIOR FINISHES ON 4 S	Contracts Not Subject to OSC Pre-Audit	01/08/2015
College of Technology at Delhi	T000293	\$196,600.00	\$188,418.00	11/15/2014	08/15/2020	PROVIDE BETTER CONTROLS FOR HY	Contracts Not Subject to OSC Pre-Audit	01/08/2015
College of Technology at Delhi	T000308	\$152,400.00	\$110,000.00	04/01/2016	08/14/2020	MURPHY HALL ROOF CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	07/26/2016
College of Technology at Delhi	T000305	\$100,000.00	\$90,000.00	04/01/2016	08/15/2020	REPLACE ROOF AND UPGRADE INSUL	Contracts Not Subject to OSC Pre-Audit	04/12/2016
SUNY - Health Science Center at Brooklyn	T380049	\$5,200,000.00	\$5,200,000.00	03/14/2018	12/31/2018	FURNITURE,EQUIPMENT AND INSTAL	Contracts Not Subject to OSC Pre-Audit	07/22/2018
SUNY - Health Science Center at Brooklyn	T216694	\$1,433,000.48	\$1,430,439.00	06/29/2016	04/19/2019	DESIGN PROJECT TO SPECIFY AND	Contracts Not Subject to OSC Pre-Audit	07/24/2016
College at Morrisville	T100275	\$183,000.00	\$183,000.00	08/01/2011	08/01/2012	DESIGN SERVICES FOR MOHAWK HALL RENOVATION	Contracts Not Subject to OSC Pre-Audit	08/03/2011
College at Morrisville	D0Z0275	\$650,000.00	\$467,000.00	02/10/2010	08/01/2011	DESIGN SERVICES FOR MOHAWK HALL RENOVATIONS AND ASBESTOS ABATEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/08/2010
College at Morrisville	D0Z0286	\$1,801,739.00	\$690,863.00	05/01/2011	08/31/2011	REPLACE WINDOWS ON POND QUAD DORMS -- PROJECT #295000	Inter-government - Memorandum Of Understanding (MOU)	12/20/2010
College at Morrisville	T100286	\$1,110,876.00	\$722,200.00	08/02/2011	06/30/2012	NEW WINDOWS AND ASSOCIATED SERVICES FOR POND QUAD	Contracts Not Subject to OSC Pre-Audit	01/24/2012
College at Morrisville	D0Z0260	\$2,425,000.00	\$1,970,076.00	04/30/2009	12/30/2011	REPLACE FIRE ALARM SYSTEMS IN RESIDENCE HALLS (8) PROJECT #281150	Inter-government - Memorandum Of Understanding (MOU)	02/18/2011
College at Morrisville	T400418	\$4,203,000.00	\$600,000.00	12/07/2018	07/05/2021	STEWART HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	05/22/2019

College at Morrisville	D0Z0271	\$100,000.00	\$100,000.00	08/12/2009	12/30/2011	PROJECT #295000 - REPLACE WINDOWS POND QUAD DORMS	Inter-government - Memorandum Of Understanding (MOU)	02/18/2011
College at Morrisville	T100299	\$6,684,000.00	\$4,620,000.00	11/01/2011	12/31/2013	MOHAWK HALL CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	11/04/2011
College at Morrisville	T400300	\$155,000.00	\$145,000.00	12/17/2015	12/31/2020	DORMITORY MASTER PLAN	Contracts Not Subject to OSC Pre-Audit	01/05/2016
College at Morrisville	D0Z0257	\$2,400,000.00	\$1,984,952.00	03/17/2009	12/30/2011	ONEIDA HALL RENOVATIONS AND ASSOCIATED ASBESTOS ABATEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/18/2011
College at New Paltz	T990900	\$840,780.00	\$670,406.00	05/15/2013	01/31/2017	BLISS AND SCUDDER ROOF REPLACE	Contracts Not Subject to OSC Pre-Audit	12/21/2012
College at New Paltz	T991019	\$50,000.00	\$50,000.00	09/03/2015	12/08/2015	DAASNY WILL DO A FEASIBILITY	Contracts Not Subject to OSC Pre-Audit	09/04/2015
College at New Paltz	T991153	\$190,000.00	\$190,000.00	08/01/2017	12/31/2019	UPDATE FACILITIES MASTER PLAN	Contracts Not Subject to OSC Pre-Audit	10/13/2017
College at New Paltz	T990899	\$327,094.00	\$327,094.00	05/15/2013	02/28/2017	CARD ACCESS	Contracts Not Subject to OSC Pre-Audit	12/21/2012
College at New Paltz	T991122	\$61,480.00	\$61,480.00	03/30/2017	09/01/2017	CONDUCT A FEASIBILITY STUDY FO	Contracts Not Subject to OSC Pre-Audit	04/05/2017
College at New Paltz	T991205	\$30,000.00	\$30,000.00	03/18/2019	05/31/2019	ESOPUS SPLNKLER HEAD REPLACE	Contracts Not Subject to OSC Pre-Audit	02/20/2019
College at New Paltz	T991043	\$20,000.00	\$20,000.00	03/21/2016	04/29/2016	DASNY PROJECT	Contracts Not Subject to OSC Pre-Audit	03/29/2016
College at New Paltz	T990875	\$121,603.00	\$121,603.00	05/11/2012	05/16/2014	NEW RES HALL PROJECT - 200 BED	Contracts Not Subject to OSC Pre-Audit	05/12/2012
College at New Paltz	T991155	\$50,000.00	\$50,000.00	01/08/2018	05/31/2018	NPZ BOUTON HALL BATH STUDY	Contracts Not Subject to OSC Pre-Audit	11/30/2017
College at New Paltz	T991259	\$125,000.00	\$0.00	11/15/2019	04/01/2020	PARKER QUAD SCOPE STUDY	Contracts Not Subject to OSC Pre-Audit	11/07/2019
College at New Paltz	T991065	\$237,751.00	\$237,751.00	06/14/2016	01/31/2017	BUILDING FLOOR REPLACEMENT IN	Contracts Not Subject to OSC Pre-Audit	06/18/2016
College at New Paltz	T991230	\$128,000.00	\$126,051.00	07/01/2019	07/31/2021	FACILITIES MASTER PLAN SITE EV	Contracts Not Subject to OSC Pre-Audit	06/19/2019

College at New Paltz	T991074	\$95,000.00	\$95,000.00	07/01/2016	12/31/2016	REPLACE HYDRAULIC JACK	Contracts Not Subject to OSC Pre-Audit	07/17/2016
College at New Paltz	T991022	\$685,000.00	\$685,000.00	09/18/2015	01/01/2016	DASNY - RIDGEVIEW CAFE	Contracts Not Subject to OSC Pre-Audit	09/21/2015
College at New Paltz	T991177	\$50,000.00	\$50,000.00	06/20/2018	09/30/2019	BLISS SHOWER DRAIN REPAIR	Contracts Not Subject to OSC Pre-Audit	06/22/2018
College at New Paltz	T991182	\$3,565,060.00	\$3,556,000.00	07/23/2018	10/01/2022	BOUTON HALL BATHROOM RENOVATIO	Contracts Not Subject to OSC Pre-Audit	07/25/2018
College at Oswego	T000487	\$12,255,955.00	\$12,008,000.00	08/02/2019	07/31/2020	FUNNELLE HALL REHAB CONSTRUCTI	Contracts Not Subject to OSC Pre-Audit	08/03/2019
College at Oswego	T000338	\$1,205,000.00	\$1,205,000.00	07/22/2013	12/31/2021	DASNY REHAB OF FUNNELLE	Contracts Not Subject to OSC Pre-Audit	09/19/2013
College at Oswego	T000339	\$500,000.00	\$500,000.00	07/22/2013	10/30/2017	SCALES HALL INTERIOR RENOVATIO	Contracts Not Subject to OSC Pre-Audit	09/19/2013