

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC

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
SUNY at Buffalo	D000054	\$3,500,000.00	\$0.00	07/01/2023	06/30/2026	Backdrop design & study support services term agreement SUNY Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	09/22/2023
Office of Parks Recreation & Historic Preservation	D004489	\$1,500,000.00	\$204,319.94	07/28/2014	01/27/2018	ENGINEERING SERVICES ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	Consultant - Architect, Engineering And Appraisal Related Services	07/28/2014
SUNY - Upstate Medical University	T550323	\$108,212.00	\$50,481.66	12/13/2021	11/08/2022	PROJECT 151122 1290 THROUGHPUT	Contracts Not Subject to OSC Pre-Audit	03/18/2022
SUNY - Upstate Medical University	T550135	\$141,675.00	\$137,334.50	05/01/2015	08/31/2018	PROJECT #973 CORD BLOOD BANK	Contracts Not Subject to OSC Pre-Audit	12/31/2015
SUNY - Upstate Medical University	T550229	\$135,759.29	\$135,759.29	04/11/2017	04/11/2022	PROJECT #704.6 CANCER CENTER 4	Contracts Not Subject to OSC Pre-Audit	04/20/2017
SUNY - Upstate Medical University	T550217	\$103,213.00	\$95,591.42	03/07/2017	03/07/2022	PROJECT #1050 UPSTATE HEALTH &	Contracts Not Subject to OSC Pre-Audit	03/15/2017
College at Buffalo	T160094	\$885,615.11	\$756,340.32	10/22/2016	10/22/2024	PROFESSION DESIGN SERVICES - S	Contracts Not Subject to OSC Pre-Audit	12/20/2016
College at Buffalo	T130024	\$890,033.67	\$638,866.26	08/28/2013	08/15/2019	REPLACE PRESS BOX AT COYER FIE	Contracts Not Subject to OSC Pre-Audit	09/14/2013

SUNY at Albany	D230066	\$393,345.00	\$0.00	02/01/2024	09/26/2024	Design agreement renovate data center & related facilities AI Supercomputing Center SUNY Albany	Consultant - Architect, Engineering And Appraisal Related Services	03/22/2024
College at Geneseo	T000181	\$40,032.00	\$40,032.00	01/09/2019	12/31/2019	MILNE LIBRARY ABATEMENT, PROJE	Contracts Not Subject to OSC Pre-Audit	01/17/2019
College at Geneseo	T000179	\$31,788.00	\$31,788.00	01/08/2019	08/01/2021	REPLACE WINDOWS- CLARK SERVICE	Contracts Not Subject to OSC Pre-Audit	01/17/2019
College at Geneseo	T000168	\$5,900.00	\$5,900.00	04/05/2018	12/30/2018	BIODIESEL PROCESSING FACILITY,	Contracts Not Subject to OSC Pre-Audit	04/13/2018
College at Geneseo	T000226	\$19,750.00	\$19,750.00	07/21/2021	04/01/2022	BRODIE HALL ROOF, MASONRY, AND	Contracts Not Subject to OSC Pre-Audit	07/21/2021
College at Geneseo	T000187	\$26,846.00	\$26,846.00	03/12/2019	08/01/2021	MERRITT FLOORING REPLACEMENT-	Contracts Not Subject to OSC Pre-Audit	03/22/2019
College at Geneseo	T000172	\$38,580.00	\$38,580.00	06/08/2018	12/31/2020	DOTY TOWER ROOF REPLACEMENT, P	Contracts Not Subject to OSC Pre-Audit	06/28/2018
College at Geneseo	T000214	\$47,624.50	\$47,624.50	08/03/2020	09/01/2022	RENOVATE ICE RINK BLEACHERS. P	Contracts Not Subject to OSC Pre-Audit	08/11/2020
College at Geneseo	T000186	\$32,694.00	\$32,694.00	02/22/2019	09/01/2020	WADSWORTH SPRINKLER SYSTEM REP	Contracts Not Subject to OSC Pre-Audit	03/06/2019
College at Fredonia	T000315	\$44,619.89	\$44,619.89	03/07/2018	09/30/2019	PROJECT #051013 DESIGN SERVICE	Contracts Not Subject to OSC Pre-Audit	03/08/2018
College at Fredonia	T000320	\$224,439.70	\$224,439.70	06/04/2018	03/31/2021	PROJECT 051020 DESIGN AHU'S PH	Contracts Not Subject to OSC Pre-Audit	07/10/2018

College at Fredonia	T000294	\$217,851.79	\$217,851.79	10/28/2016	05/31/2017	PROJECT I162VB - DESIGN SERVIC	Contracts Not Subject to OSC Pre-Audit	11/16/2016
College at Fredonia	T000308	\$267,861.74	\$255,061.54	09/11/2017	10/31/2018	DESIGN SERVICES FOR PROJECT #0	Contracts Not Subject to OSC Pre-Audit	09/13/2017
College at Fredonia	T000250	\$48,500.00	\$48,500.00	10/15/2014	09/30/2015	PROJECT #05352, CONSTRUCTION A	Contracts Not Subject to OSC Pre-Audit	10/22/2014
College at Fredonia	T000300	\$117,357.52	\$117,357.52	01/19/2017	08/31/2018	DESIGN SERVICES FOR PROJECT #0	Contracts Not Subject to OSC Pre-Audit	02/22/2017
College at Fredonia	T000274	\$196,150.07	\$189,334.74	11/13/2015	09/30/2017	DESIGN SERVICES FOR REPLACE AH	Contracts Not Subject to OSC Pre-Audit	12/09/2015
College at Fredonia	T00A206	\$89,102.37	\$18,200.09	08/23/2011	08/30/2013	DESIGN SERVICES PROJECT 05337	Contracts Not Subject to OSC Pre-Audit	02/14/2013
College at Oswego	T000442	\$104,075.14	\$100,005.14	01/03/2018	09/30/2021	PROJECT 100144- MCC REFRIGERAT	Contracts Not Subject to OSC Pre-Audit	02/02/2018
College at Brockport	D220321	\$313,265.00	\$15,036.72	05/30/2023	12/31/2024	Design services maintenance & salt storage facility Brockport Campus Monroe County	Consultant - Architect, Engineering And Appraisal Related Services	07/18/2023
Department of Transportation	DA15277	\$1,758.83	\$0.00	10/01/2003	09/30/2008	CONTRACT ASSIGNMENT HIGHWAY DESIGN SULLIVAN COUNTY	Consultant - Architect, Engineering And Appraisal Related Services	12/15/2014
Department of Transportation	DA25604	\$0.00	\$0.00	09/30/2011	12/31/2012	AREA BACKDROP TERM AGREEMENT UPSTATE WEST	Consultant - Architect, Engineering And Appraisal Related Services	12/17/2014

Department of Transportation	DA30819	\$193,567.82	\$0.00	09/30/2011	12/31/2012	TERM AGREEMENT SURVEY SERVICES DOT REGION 4 ALL COUNTIES	Consultant - Architect, Engineering And Appraisal Related Services	12/16/2014
Office of General Services - Design & Construction	D0SA121	\$2,000,000.00	\$1,299,253.00	04/26/2013	07/11/2019	ENGINEERING/ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	Consultant - Architect, Engineering And Appraisal Related Services	04/26/2013
New York City Transit Authority	CRF3337	\$1,196,272.00	\$0.00	06/20/2013	12/19/2021	--PA Filed Contract - Fuel Con	Contracts Not Subject to OSC Pre-Audit	01/15/2019
Division of Criminal Justice Services	T012523	\$16,148.64	\$10,400.33	12/10/2012	03/31/2017	HEADER INCREASE FOR ADDITIONAL	Contracts Not Subject to OSC Pre-Audit	03/07/2013
Division of Criminal Justice Services	T012614	\$11,148.64	\$0.00	12/10/2012	09/30/2013	GIS SUPPORT FOR ERIE CRIME ANA	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Division of Criminal Justice Services	T012513	\$4,473.08	\$4,323.75	10/01/2012	03/31/2013	ARC, GIS SERVER PROFESSIONAL S	Contracts Not Subject to OSC Pre-Audit	10/11/2012
State University Construction Fund	T006285	\$977,489.61	\$977,489.61	12/28/2016	02/15/2023	SUCF 03005 Reconstruct Iroquo	Contracts Not Subject to OSC Pre-Audit	12/30/2016
State University Construction Fund	T006454	\$922,287.96	\$798,573.08	05/31/2019	07/15/2025	SUCF151036 Construct Health	Contracts Not Subject to OSC Pre-Audit	08/16/2019
State University Construction Fund	T006441	\$2,000,000.00	\$452,919.24	10/24/2018	07/26/2029	SUCF 80800 Commissioning Serv	Contracts Not Subject to OSC Pre-Audit	10/26/2018
SUNY - Upstate Medical University	T550323	\$0.00	\$0.00	12/13/2021	11/08/2022	PROJECT 151122 1290 THROUGHPUT	Contracts Not Subject to OSC Pre-Audit	03/19/2022