

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

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	C001318	\$414,311.00	\$411,180.00	11/09/2021	04/30/2022	Snow plowing and ice removal at SUNY Buffalo South Campus	Service - Ground Services	01/10/2022
Office of General Services - Design & Construction	DEE011C	\$150,000.00	\$117,952.00	01/09/2019	09/12/2019	Investigate & Remediate Mold M Stutsman ATC Erie County	Construction - Building	03/05/2019
SUNY at Buffalo	T000712	\$30,265.00	\$24,920.00	10/20/2017	10/19/2018	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/09/2017
SUNY at Buffalo	T000883	\$49,200.00	\$35,986.28	10/20/2019	12/31/2020	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/08/2019
SUNY at Buffalo	T000711	\$190,183.08	\$150,389.46	10/20/2017	10/19/2020	SNOW REMOVAL AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/09/2017
SUNY at Buffalo	T000743	\$200,000.00	\$194,292.66	04/01/2018	12/16/2019	TRUCKING SERVICE - ROADWAYS &	Contracts Not Subject to OSC Pre-Audit	04/20/2018
SUNY at Buffalo	T000773	\$46,020.00	\$39,944.94	10/20/2018	10/19/2019	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	10/26/2018
SUNY at Buffalo	T000796	\$49,700.00	\$34,130.30	03/01/2019	02/29/2020	TRUCKING SERVICE (ROADWAYS AND	Contracts Not Subject to OSC Pre-Audit	05/14/2019
SUNY at Buffalo	T000728	\$47,625.00	\$47,575.17	11/21/2017	04/30/2018	CARPENTRY AND PLUMBING SERVICE	Contracts Not Subject to OSC Pre-Audit	01/05/2018
SUNY at Buffalo	T001050	\$75,000.00	\$0.00	03/01/2024	07/01/2025	TRANSPORTATION OF SIDEWALK MAT	Contracts Not Subject to OSC Pre-Audit	04/08/2024

SUNY at Buffalo	T000976	\$49,500.00	\$47,218.32	03/01/2022	02/28/2024	SPOIL REMOVAL FOR SIDEWALKS AN	Contracts Not Subject to OSC Pre-Audit	03/25/2022
SUNY at Buffalo	T000901	\$225,000.00	\$140,122.18	10/20/2020	10/19/2023	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/16/2020
SUNY at Buffalo	T000900	\$175,000.00	\$124,713.08	10/20/2020	10/19/2023	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/16/2020
SUNY at Buffalo	T000862	\$49,125.00	\$28,954.92	03/01/2020	02/28/2022	TRUCKING SERVICE (ROADWAYS AND	Contracts Not Subject to OSC Pre-Audit	10/27/2020
Office of General Services - Design & Construction	DEE314C	\$150,000.00	\$20,558.00	03/31/2020	09/27/2020	Repair Plaster Ceiling From Rook Leak at Artpark State Park Niagara Cunty	Construction - Building	06/29/2020
SUNY at Buffalo	T100051	\$200,000.00	\$195,439.65	05/15/2017	05/14/2019	STONE/CONCRETE & RELATED ROADW	Contracts Not Subject to OSC Pre-Audit	07/11/2017