

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DCB ELEVATOR CO INC

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	CMU51AB	\$1,740,628.00	\$1,540,705.21	06/01/2009	03/15/2014	ELEVATOR FIXED MAINTENANCE & VANDALISM COSTS	Service - Building Services	07/09/2009
Office of Parks Recreation & Historic Preservation	OC PS70070A	\$689,175.00	\$0.00	02/01/2024	03/31/2029	Elevator maintenance in Niagara Region, 71004, 23271, PS70070	Service - Building Services	02/01/2024
SUNY at Buffalo	PS921AD	\$3,109,368.77	\$2,831,867.39	02/01/2019	06/30/2024	ELEVATOR PREVENTATIVE MAINTENA	Contracts Not Subject to OSC Pre-Audit	02/27/2019
SUNY at Buffalo	OC00049	\$5,271,600.00	\$0.00	06/01/2024	05/31/2029	Elevator, escalator and miscellaneous lift equipment maintenance services, 71004, 23271, PS70070	Service - Building Services	04/17/2024
SUNY at Buffalo	T000645	\$200,000.00	\$26,217.59	07/01/2016	06/30/2018	ELEVATOR MAINTENANCE AND REPAI	Contracts Not Subject to OSC Pre-Audit	07/27/2016
College at Buffalo	T120004	\$199,800.00	\$199,800.00	03/14/2012	03/15/2012	ELEVATOR SERVICES	Contracts Not Subject to OSC Pre-Audit	03/15/2012
Buffalo Psychiatric Center	C000182	\$320,265.00	\$258,973.74	09/01/2011	08/31/2016	FULL SERVICE WARRANTY MAINTENANCE FOR ELEVATORS	Service - Building Services	09/28/2011
Buffalo Psychiatric Center	CMS0972	\$269,539.00	\$252,928.78	10/01/2006	08/31/2011	ELEVATOR MAINTENANCE	Equipment - Facility/ Building	10/06/2006
Buffalo Psychiatric Center	C201176	\$379,916.00	\$75,877.00	11/01/2021	10/31/2026	Full service warranty maintenance for elevators	Service - Building Services	05/12/2021
Western New York Developmental Disabilities Service Office	PS921AE	\$55,500.00	\$55,369.41	03/15/2019	02/14/2024	Elevator Prev. Maint.	Contracts Not Subject to OSC Pre-Audit	05/15/2019
Office of General Services - Purchasing Contracts	CMU51AA	\$0.00	\$0.00	03/16/2009	03/15/2015	ELEVATOR, ESCALATOR & DUMBWAITER MAINTENANCE	Service - Building Services	06/26/2012
Office of General Services - Purchasing Contracts	PS70070	\$1,430,000.00	\$900.00	07/20/2023	07/19/2028	Elevator, escalator, & miscellaneous lift equipment maintenance services (Statewide) 71004, 23271	Service - Building Services	06/30/2023

Office of General Services - Purchasing Contracts	PS921AA	\$1,752,694.00	\$0.00	03/22/2017	07/19/2023	ELEVATOR,ESCALATOR & MISC LIFT	Commodity - Maintenance, Industry Supplies And Equipment	04/12/2017
Office of General Services - Design & Construction	DED091U	\$300,000.00	\$49,507.00	12/22/2015	05/03/2016	Investigate & Repair Main Lobby Elevator, Building 1, Auburn CF	Construction - Building	01/27/2016
Office of General Services - Design & Construction	D44945U	\$970,000.00	\$962,487.00	08/21/2015	05/23/2017	Upgrade RMU elevators and electrical system, Wende CF.	Construction - Building	08/21/2015
Office of General Services	PS921AC	\$201,216.25	\$58,602.07	05/01/2018	04/30/2023	Elevator Maintenance Buffalo	Contracts Not Subject to OSC Pre-Audit	04/19/2018
Office of General Services	CMU51AA	\$0.00	\$0.00	03/16/2009	03/15/2014	ELEVATOR, ESCALATOR & DUMBWAITER MAINTENANCE	Equipment - Facility/ Building	03/16/2009
Division of Military & Naval Affairs	PS21AH	\$17,000.00	\$10,800.00	01/19/2020	01/19/2024	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	09/28/2020
Division of Military & Naval Affairs	PS21AH	\$19,200.00	\$12,650.00	01/19/2020	01/19/2024	Elevator Maint. & Rpr	Contracts Not Subject to OSC Pre-Audit	09/28/2020
Division of Military & Naval Affairs	CMS0972	\$122,399.65	\$24,332.50	08/01/2008	07/31/2011	ELEVATOR MAINTENANCE	Service - Building Services	09/10/2008
State University Construction Fund	T005856	\$2,710,175.00	\$2,710,175.00	08/17/2011	07/31/2014	SUCF 30A80, REHAB ELEVATORS VARIOUS BUILDINGS SUC AT BUFFALO	Contracts Not Subject to OSC Pre-Audit	08/24/2011
State University Construction Fund	D006737	\$2,358,881.00	\$2,035,858.00	06/13/2022	02/18/2025	Elevators rehabilitation on north campus at SUNY Buffalo - Phase 2	Construction - Building	06/08/2022
Wende Correctional Facility	PS921AB	\$81,000.00	\$77,937.07	12/15/2017	12/14/2022	ELEVATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	01/09/2018
Gowanda Correctional Facility	PS921AG	\$400,800.00	\$49,906.57	09/01/2019	12/31/2024	ELEVATOR	Contracts Not Subject to OSC Pre-Audit	01/30/2020
Gowanda Correctional Facility	T0051AT	\$27,589.42	\$27,588.60	01/01/2011	12/31/2011	ELEVATOR MAINTENANCE PER STATEWIDE AGREEMENT AWARD 21340PF	Contracts Not Subject to OSC Pre-Audit	01/24/2011
Office of Parks Recreation & Historic Preservation	CMS0973	\$107,910.00	\$80,681.23	08/01/2008	07/31/2011	ELEVATOR MAINTNEANCE SERVICE CAVE OF WINDS & VISITOR CENTER NIAGARA REGION	Service - Building Services	09/16/2008
Office of Parks Recreation & Historic Preservation	CMU51AB	\$235,546.84	\$59,306.53	05/23/2012	05/22/2017	Renewal 3 of 3	Contracts Not Subject to OSC Pre-Audit	09/20/2012

Office of Parks Recreation & Historic Preservation	PS921AE	\$571,866.00	\$205,352.68	08/01/2019	01/31/2024	Niagara Falls Elevator	Contracts Not Subject to OSC Pre-Audit	09/25/2019
SUNY at Buffalo	T000559	\$200,000.00	\$36,978.03	06/30/2014	07/01/2016	ELEVATOR SERVICES	Contracts Not Subject to OSC Pre-Audit	02/25/2015