

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

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
VIA VISUALLY IMPAIRED ADVANCEMENT	SUNY at Buffalo	L000051	\$141,297.58	\$141,297.58	11/01/2017	10/31/2018	1176 Main St Buffalo Erie County	Lease	05/31/2018
VIA VISUALLY IMPAIRED ADVANCEMENT	SUNY at Buffalo	L000054	\$850,611.41	\$790,559.91	11/01/2018	10/31/2024	1176 Main St Buffalo Erie County	Lease	12/21/2018
FREY ELECTRIC CONSTRUCTION CO INC	SUNY at Buffalo	T500093	\$95,595.00	\$95,595.00	05/19/2018	12/20/2019	2017-091C LIBRARY STORAGE ANNE	Contracts Not Subject to OSC Pre-Audit	06/02/2018
PNY II LLC	SUNY at Buffalo	T000746	\$79,860.00	\$74,396.66	09/14/2018	11/06/2018	2018 FOOTBALL HOME GAME ACCOMM	Contracts Not Subject to OSC Pre-Audit	08/08/2018
TP WOODSIDE INCORPORATED	SUNY at Buffalo	T100073	\$375,000.00	\$64,041.03	10/15/2018	10/14/2023	ABB BRAND VARIABLE FREQUENCY D	Contracts Not Subject to OSC Pre-Audit	10/20/2018
MULTIMEDIA ENTERTAINMENT INCORPORATED	SUNY at Buffalo	T100067	\$37,393.00	\$12,000.00	04/01/2018	08/31/2018	ADVERTISING FOR UB EMBA/PMBA P	Contracts Not Subject to OSC Pre-Audit	08/23/2018
TOWNSQUARE MEDIA OF BUFFALO	SUNY at Buffalo	T000766	\$29,500.00	\$28,030.63	08/01/2018	04/30/2019	ADVERTISING FOR UB'S ATHLETIC	Contracts Not Subject to OSC Pre-Audit	09/14/2018
UNIVERSITY AT BUFFALO FOUNDATION INC	SUNY at Buffalo	T000752	\$0.00	\$0.00	07/01/2018	06/30/2022	AGREEMENT BETWEEN SUNY, UB AND	Contracts Not Subject to OSC Pre-Audit	07/11/2018

MULTIMEDIA ENTERTAINMENT INCORPORATED	SUNY at Buffalo	T000770	\$30,000.00	\$29,999.00	08/01/2018	05/31/2019	ATHLETIC ADVERTISING	Contracts Not Subject to OSC Pre-Audit	10/09/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000775	\$21,735.00	\$15,418.00	11/09/2018	04/08/2019	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	12/13/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000776	\$21,525.00	\$18,375.00	11/09/2018	05/08/2019	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/13/2018
TOPS MARKETS LLC	SUNY at Buffalo	T000759	\$16,326.01	\$16,326.01	09/01/2017	12/31/2018	ATHLETIC TRANSPORTATION OF FOO	Contracts Not Subject to OSC Pre-Audit	09/16/2018
FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	SUNY at Buffalo	C001266	\$229,550,000.00	\$7,021,181.96	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	11/08/2018
SHARED MOBILITY INC	SUNY at Buffalo	T000745	\$81,010.00	\$67,390.00	04/11/2018	04/10/2020	BIKE SHARE SERVICES	Contracts Not Subject to OSC Pre-Audit	04/11/2018
B J MUIRHEAD CO INC	SUNY at Buffalo	T000751	\$150,000.00	\$135,503.56	08/01/2018	07/31/2020	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	08/29/2018
HILTI INC	SUNY at Buffalo	T100061	\$200,000.00	\$42,171.58	12/01/2017	03/06/2019	BUILDING MAINTENANCE, REPAIR I	Contracts Not Subject to OSC Pre-Audit	04/25/2018
BEDORE TOURS INC	SUNY at Buffalo	T000771	\$10,985.00	\$10,985.00	11/01/2018	04/30/2019	BUS SERVICE FOR MEN'S WRESTLIN	Contracts Not Subject to OSC Pre-Audit	10/19/2018

D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000736	\$41,320.00	\$41,000.00	12/15/2017	09/14/2018	BUS SERVICE FOR TRACK AND FIEL	Contracts Not Subject to OSC Pre-Audit	05/10/2018
GRAND ISLAND TRANSIT CORP	SUNY at Buffalo	T000761	\$17,350.00	\$15,200.00	08/01/2018	04/30/2019	BUS SERVICE FOR WOMEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	10/04/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000730	\$25,595.00	\$25,265.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S SOFTBA	Contracts Not Subject to OSC Pre-Audit	01/20/2018
BEDORE TOURS INC	SUNY at Buffalo	T000772	\$18,408.00	\$18,408.00	11/01/2018	04/30/2019	BUS SERVICE FOR WOMEN'S SWIM 2	Contracts Not Subject to OSC Pre-Audit	10/19/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000735	\$12,175.00	\$12,175.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S TENNIS	Contracts Not Subject to OSC Pre-Audit	02/11/2018
BEDORE TOURS INC	SUNY at Buffalo	T000762	\$34,525.00	\$28,975.00	08/02/2018	04/30/2019	BUS SERVICE FOR WOMEN'S VOLLEY	Contracts Not Subject to OSC Pre-Audit	09/13/2018
IROQUOIS BAR CORP	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
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	T000739	\$33,660.00	\$16,252.00	08/31/2016	08/30/2018	CLINICAL INSTRUCTOR SERVICES	Contracts Not Subject to OSC Pre-Audit	04/27/2018
COGENT COMMUNICATIONS	SUNY at Buffalo	T100074	\$45,631.20	\$45,631.20	01/01/2019	12/31/2019	COMMODITY INTERNET ACCESS SERV	Contracts Not Subject to OSC Pre-Audit	12/22/2018

ROSANNE B STEINMETZ	SUNY at Buffalo	T000760	\$30,000.00	\$5,093.76	09/01/2018	04/30/2019	COMPUTER TRAINING CONSULTANT	Contracts Not Subject to OSC Pre-Audit	09/19/2018
SIERRA CEDAR INC	SUNY at Buffalo	T000774	\$48,550.00	\$47,383.75	11/05/2018	12/31/2019	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	11/14/2018
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	L000048	\$2,189,788.83	\$2,189,788.83	11/01/2015	12/31/2022	Clinical Space 462 Grider St Buffalo Erie County	Lease	07/23/2018
BUELL KRATZER POWELL LTD	SUNY at Buffalo	T300041	\$1,251,497.00	\$1,167,303.00	11/20/2017	06/30/2024	DENTAL RENOVATION DESIGN PROJE	Contracts Not Subject to OSC Pre-Audit	01/10/2018
DASNY	SUNY at Buffalo	T500102	\$3,110,966.00	\$2,900,000.00	07/16/2018	12/31/2020	DEWEY/ROOSEVELT BATH UPGRADES	Contracts Not Subject to OSC Pre-Audit	10/09/2018
SUTTLES ELECTRICAL CONSTRUCTION CORP	SUNY at Buffalo	T000732	\$49,000.00	\$0.00	01/01/2018	06/30/2018	ELECTRICAL SERVICES - CAMPUS L	Contracts Not Subject to OSC Pre-Audit	01/28/2018
SUTTLES ELECTRICAL CONSTRUCTION CORP	SUNY at Buffalo	T000729	\$47,326.00	\$46,981.00	12/04/2017	04/30/2018	ELECTRICAL SERVICES - UNIVERSI	Contracts Not Subject to OSC Pre-Audit	01/28/2018
DASNY	SUNY at Buffalo	T500100	\$1,999,716.00	\$1,490,000.00	07/16/2018	06/30/2022	ELLCOTT COMPLEX LOW VOLTAGE R	Contracts Not Subject to OSC Pre-Audit	10/17/2018
DASNY	SUNY at Buffalo	T500101	\$4,411,519.00	\$2,260,000.00	07/16/2018	08/13/2024	ELLCOTT COMPLEX MASONRY REPAI	Contracts Not Subject to OSC Pre-Audit	10/05/2018

LORI E MILLER	SUNY at Buffalo	T000781	\$19,000.00	\$8,000.00	10/19/2018	10/18/2020	EXECUTIVE COACHING AND TRAININ	Contracts Not Subject to OSC Pre-Audit	12/08/2018
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	C001268	\$839,183.24	\$395,722.42	07/01/2018	06/30/2023	FIRE PROTECTION DEVICE INSPECTION SERVICE	Service - Building Services	10/03/2018
CRAIG CYGAN	SUNY at Buffalo	T000740	\$25,000.00	\$24,270.04	03/05/2018	12/07/2018	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/23/2018
SOUTHWORTH-MILTON INC	SUNY at Buffalo	T000777	\$13,644.00	\$8,868.41	12/01/2018	11/30/2021	GENERATOR PREVENTATIVE MEASURE	Contracts Not Subject to OSC Pre-Audit	12/08/2018
DASNY	SUNY at Buffalo	T500103	\$3,600,000.00	\$2,500,000.00	07/16/2018	10/31/2019	GOVERNORS ROOF REHABILITATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018
OLOGIE	SUNY at Buffalo	T000737	\$40,000.00	\$40,000.00	02/22/2018	04/22/2018	GRADUATE MESSAGE DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	03/16/2018
JOSEPH GALANTI	SUNY at Buffalo	T000723	\$35,000.00	\$32,350.00	01/01/2017	11/30/2018	GRAPHIC DESIGN AND MARKETING S	Contracts Not Subject to OSC Pre-Audit	02/20/2018
JOSEPH GALANTI	SUNY at Buffalo	T000767	\$30,000.00	\$9,525.00	07/01/2018	06/30/2019	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	10/19/2018
JOSEPH GALANTI	SUNY at Buffalo	T000779	\$19,000.00	\$7,500.00	07/01/2018	06/30/2019	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	12/05/2018

HAYLOR FREYER & COON INC	SUNY at Buffalo	CM03072	\$28,752,512.46	\$28,752,260.21	07/01/2018	06/30/2023	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	11/29/2018
UNIVERSITY AT BUFFALO FOUNDATION INC	SUNY at Buffalo	T000734	\$0.00	\$0.00	07/01/2014	06/30/2018	INTERIM CONTRACT FOR VARIOUS S	Contracts Not Subject to OSC Pre-Audit	01/30/2018
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T100063	\$64,800.00	\$64,800.00	01/01/2018	12/31/2018	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	04/03/2018
COGENT COMMUNICATIONS	SUNY at Buffalo	T100062	\$45,631.20	\$42,096.46	01/01/2018	12/31/2018	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	01/09/2018
LEARFIELD COMMUNICATIONS LLC	SUNY at Buffalo	X001257	\$14,397,000.00	\$0.00	01/23/2018	06/30/2027	Intercollegiate Athletic Marketing	Revenue Generating - Other	01/23/2018
MKS PLUMBING CORP	SUNY at Buffalo	T000733	\$49,000.00	\$3,930.21	01/01/2018	06/30/2018	LABOR, EQUIPMENT, MATERIALS FO	Contracts Not Subject to OSC Pre-Audit	01/26/2018