

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
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
SEDARA LLC	SUNY at Buffalo	L00006R	\$25,460.00	\$0.00	05/16/2018	05/15/2019	Start Up NY 77 Goodell St 4th Floor Buffalo Erie County	Lease	06/27/2018
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
3AM INNOVATIONS LLC	SUNY at Buffalo	L00008R	\$64,260.00	\$0.00	09/01/2018	08/31/2020	StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County	Lease	10/03/2018
TACTIVA THERAPEUTICS INC	SUNY at Buffalo	L00004R	\$26,381.92	\$0.00	12/01/2017	11/30/2018	Start Up NY Lease Agreement SUNY Buffalo	Lease	06/26/2018
T-MOBILE USA INC	SUNY at Buffalo	X001262	\$171,125.00	\$0.00	09/11/2018	09/10/2023	Site License Agreement Radio Tower Site SUNY Buffalo Erie County	Lease	09/11/2018
AESKU NY INC	SUNY at Buffalo	L00009R	\$75,300.71	\$0.00	10/01/2018	09/30/2020	StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County	Lease	09/25/2018
TACTIVA THERAPEUTICS INC	SUNY at Buffalo	L00010R	\$47,083.96	\$0.00	12/01/2018	11/30/2020	StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County	Lease	11/02/2018

GARWOOD MEDICAL DEVICES LLC	SUNY at Buffalo	L00007R	\$82,131.45	\$0.00	08/01/2018	07/31/2020	StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County	Lease	09/25/2018
CLEARVIEW SOCIAL INC	SUNY at Buffalo	L00005R	\$25,100.00	\$0.00	03/01/2018	02/28/2019	Start Up NY 77 Goodell St 4th Floor Buffalo Erie County	Lease	06/27/2018
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
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
UB FAMILY MEDICINE INC	SUNY at Buffalo	X001266	\$184,440.68	\$0.00	08/01/2017	07/31/2022	Revocable Permit Suite 240 77 Goodell St Buffalo Erie County	Lease	07/27/2018
UNIVERSITY ORTHOPAEDIC SERVICES INC	SUNY at Buffalo	X001265	\$34,293.17	\$0.00	01/01/2018	12/31/2018	Revocable Permit for use of facilities at SUNY Buffalo	Revenue Generating - Permits	01/11/2018
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
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
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
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
DAVID P DONATI	SUNY at Buffalo	T000725	\$35,000.00	\$8,090.00	12/01/2017	11/30/2018	MARKETING AND GRAPHIC DESIGN S	Contracts Not Subject to OSC Pre-Audit	02/06/2018
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

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
BIONOMICS INC	SUNY at Buffalo	T000716	\$45,000.00	\$10,478.00	02/01/2018	01/31/2021	LOW-LEVEL RADIOACTIVE WASTE DI	Contracts Not Subject to OSC Pre-Audit	09/26/2018
RIVETER DESIGN LLC	SUNY at Buffalo	T000724	\$35,000.00	\$10,849.00	12/01/2017	11/30/2018	MARKETING AND GRAPHIC DESIGN S	Contracts Not Subject to OSC Pre-Audit	06/07/2018
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
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
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
THE MARTIN GROUP LLC	SUNY at Buffalo	T000722	\$35,000.00	\$12,815.26	12/01/2017	11/30/2018	MARKETING AND GRAPHIC DESIGN S	Contracts Not Subject to OSC Pre-Audit	02/06/2018
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	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
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
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
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

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
ICADS S A	SUNY at Buffalo	T000727	\$20,615.00	\$20,615.00	12/11/2017	04/30/2018	STUDY ABROAD PROGRAM PROVIDER	Contracts Not Subject to OSC Pre-Audit	04/26/2018
ALLPRO PARKING LLC	SUNY at Buffalo	T000757	\$25,000.00	\$21,071.51	08/24/2018	08/23/2019	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/25/2018
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
HEIDI KOHLTFARBER	SUNY at Buffalo	T000747	\$26,000.00	\$24,800.00	03/08/2018	03/07/2019	SUPPORT SERVICES AGREEMENT FOR	Contracts Not Subject to OSC Pre-Audit	04/17/2018
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
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
SAFESPAN SCAFFOLDING LLC	SUNY at Buffalo	T000741	\$42,435.00	\$28,707.00	04/09/2018	11/19/2018	RENTAL OF PLUS 8 MODULAR SYSTE	Contracts Not Subject to OSC Pre-Audit	03/10/2018
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
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
ICADS S A	SUNY at Buffalo	T000726	\$30,345.00	\$30,345.00	12/11/2017	02/28/2018	STUDY ABROAD PROGRAM PROVIDER	Contracts Not Subject to OSC Pre-Audit	04/26/2018
COLOR TECH PAINTING CONTRACTORS INC	SUNY at Buffalo	T000749	\$59,600.00	\$32,020.00	05/15/2018	05/14/2019	PAINTING SERVICES FOR RESIDENC	Contracts Not Subject to OSC Pre-Audit	08/08/2018

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
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	T000750	\$185,420.49	\$33,189.59	07/01/2018	06/30/2023	OPENING PROTECTIVES INSPECTION	Contracts Not Subject to OSC Pre-Audit	09/16/2018
IROQUOIS BAR CORP	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
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
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
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