

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
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
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
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
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
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

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
MARK CERRONE INC	SUNY at Buffalo	T500099	\$2,569,989.77	\$2,569,989.77	08/06/2018	06/30/2020	TRIAD DEMOLITION	Contracts Not Subject to OSC Pre-Audit	08/10/2018
OCCHINO CORP	SUNY at Buffalo	T500098	\$271,243.42	\$271,243.42	07/10/2018	03/30/2019	PROJECT 2017-112 RENSCH & FLIN	Contracts Not Subject to OSC Pre-Audit	07/19/2018
BISON CONTRACTING & BUILDERS SUPPLY	SUNY at Buffalo	T000738	\$63,100.00	\$62,100.00	04/09/2018	11/19/2018	RENTAL OF FRACO ACT-8 SCAFFOLD	Contracts Not Subject to OSC Pre-Audit	07/19/2018
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
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
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
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
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

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
BUILDING INNOVATION GROUP INC	SUNY at Buffalo	T500091	\$970,796.00	\$970,796.00	05/19/2018	07/31/2020	LIBRARY STORAGE ANNEX EXPANSIO	Contracts Not Subject to OSC Pre-Audit	05/18/2018
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
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
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
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
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
DASNY	SUNY at Buffalo	T500104	\$524,028.00	\$520,724.00	07/16/2018	12/31/2019	RED JACKET LOUNGE RENOVATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018

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
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
ANASTASI TRUCKING INC	SUNY at Buffalo	T500096	\$853,203.78	\$853,203.78	05/24/2018	01/31/2019	NORTH/SOUTH CAMPUS ROADWAY & S	Contracts Not Subject to OSC Pre-Audit	06/07/2018
BRAILSFORD & DUNLAVEY	SUNY at Buffalo	T300045	\$442,753.38	\$442,006.32	10/12/2018	07/01/2020	STUDENT UNION MASTER PLAN PROJ	Contracts Not Subject to OSC Pre-Audit	12/13/2018
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
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
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
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
CAPA INTERNATIONAL EDUCATION LIMITED PARTNERSHIP	SUNY at Buffalo	T000755	\$66,250.00	\$66,250.00	07/02/2018	06/30/2019	STUDY ABROAD PROGRAM PROVIDER	Contracts Not Subject to OSC Pre-Audit	10/18/2018

CAPA INTERNATIONAL EDUCATION LIMITED PARTNERSHIP	SUNY at Buffalo	T000756	\$239,900.00	\$179,925.00	07/02/2018	06/30/2019	STUDY ABROAD PROGRAM PROVIDER	Contracts Not Subject to OSC Pre-Audit	10/18/2018
M E ENGINEERING PC	SUNY at Buffalo	T300044	\$446,160.00	\$446,160.00	06/01/2018	03/15/2020	PROJECT 2017-048 BOILER REPLAC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
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
ROBERT F HYLAND & SONS LLC	SUNY at Buffalo	T000744	\$200,000.00	\$140,025.60	04/15/2018	04/14/2020	UNDERGROUND UTILITY LOCATING S	Contracts Not Subject to OSC Pre-Audit	06/02/2018
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
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
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
SCHAEFER PLUMBING SUPPLY CO INC	SUNY at Buffalo	T100070	\$259,644.35	\$106,412.84	08/15/2018	08/14/2022	PLUMBING SUPPLIES - COPPER, BR	Contracts Not Subject to OSC Pre-Audit	08/31/2018
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

SHADES OF COLOR INC	SUNY at Buffalo	T000748	\$200,000.00	\$200,000.00	05/15/2018	05/14/2020	PAINTING SERVICES FOR RESIDENC	Contracts Not Subject to OSC Pre-Audit	08/10/2018
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
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
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
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
BUFFALO OVERHEAD DOOR	SUNY at Buffalo	T100069	\$279,720.00	\$112,211.66	08/01/2018	07/31/2023	OVERHEAD DOOR AND DOCK PLATE P	Contracts Not Subject to OSC Pre-Audit	09/16/2018
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