

**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
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
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
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
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
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
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
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
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
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
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	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
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
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
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

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
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
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
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
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
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
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
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

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
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
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
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	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	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	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	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
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

EMS SOFTWARE LLC	SUNY at Buffalo	T100072	\$500,000.00	\$165,578.10	08/02/2018	08/01/2023	SOFTWARE LICENSE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	12/19/2018
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
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
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
FNUB INCORPORATED	SUNY at Buffalo	W000002	\$3,012,650.92	\$3,012,650.92	11/17/2017	11/16/2018	Land Purchase of 3 Parcels & Air Rights for UB Medical School Erie County	Land Purchase	02/02/2018
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
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
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
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
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

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
HUBER CONSTRUCTION INC	SUNY at Buffalo	T500105	\$577,000.00	\$577,000.00	10/10/2018	09/30/2019	PROJECT 2017-097 DEMO O'BRIAN	Contracts Not Subject to OSC Pre-Audit	11/07/2018
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
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
IROQUOIS BAR CORP	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