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 |
|---|---------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| OSWEGO COLLEGE FOUNDATION INC | College at Oswego | C000445 | \$6,631,224.24 | \$0.00 | 01/01/2018 | 12/31/2022 | Foundation Agreement | Service - Other/ Misc. Services | 04/23/2018 |
| NRG BUSINESS MARKETING LLC | College at Oswego | T003310 | \$4,431,369.31 | \$4,401,314.82 | 06/01/2018 | 05/31/2023 | NATURAL GAS CONTRACT | Contracts Not Subject to OSC Pre-Audit | 08/14/2018 |
| PAC & ASSOCIATES OF OSWEGO INC | College at Oswego | T000464 | \$2,230,280.00 | \$2,230,280.00 | 07/03/2018 | 12/31/2019 | MCC STUDENT ACTIVITY CENTER, P | Contracts Not Subject to OSC Pre-Audit | 07/10/2018 |
| PAC & ASSOCIATES OF OSWEGO INC | College at Oswego | T000471 | \$1,581,827.00 | \$1,581,827.00 | 11/01/2018 | 06/30/2020 | COMMISSARY REFRIGERATION UPGRA | Contracts Not Subject to OSC Pre-Audit | 12/15/2018 |
| HAYLOR FREYER & COON INC | College at Oswego | СМ03072 | \$1,515,647.91 | \$1,477,096.54 | 07/01/2018 | 06/30/2023 | INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE | Service - Other/ Misc. Services | 09/05/2018 |
| DASNY | College at Oswego | T000461 | \$1,150,000.00 | \$1,145,466.12 | 06/01/2018 | 02/07/2024 | SENECA REHABILITATION | Contracts Not Subject to OSC Pre-Audit | 06/01/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Oswego | C000455 | \$1,005,361.00 | \$682,492.36 | 01/01/2018 | 12/31/2018 | Consultant Services Project | Consultant - Miscellaneous Consultant Services | 07/11/2018 |
| C & S ENGINEERS INC | College at Oswego | T000468 | \$913,156.00 | \$865,457.76 | 08/15/2018 | 12/31/2025 | ARCHITECTURAL & ENGINEERING TE | Contracts Not Subject to OSC Pre-Audit | 08/24/2018 |
| T-MOBILE NORTHEAST LLC | College at Oswego | X000441 | \$883,067.99 | \$0.00 | 11/29/2018 | 11/28/2038 | Revocable Permit Roof Space Culkin Hall SUNY Campus Oswego County | Revenue Generating - Permits | 11/29/2018 |

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| WD MALONE TRUCKING & EXCAVATING INC | College at Oswego | T000446 | \$707,934.43 | \$543,828.56 | 01/05/2018 | 01/01/2021 | TERM CONTRACT- SITEWORK | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |
|---|-------------------|---------|--------------|--------------|------------|------------|---|--|------------|
| RICE PAINTING INC | College at Oswego | T000458 | \$707,804.79 | \$239,322.47 | 05/10/2018 | 05/09/2021 | TERM CONTRACT FOR PAINTING | Contracts Not Subject to OSC Pre-Audit | 06/01/2018 |
| DIAMOND ROOFING CO INC | College at Oswego | T000457 | \$614,554.48 | \$215,063.00 | 05/07/2018 | 05/07/2021 | ROOFING TERM CONTRACT | Contracts Not Subject to OSC Pre-Audit | 06/01/2018 |
| PAC & ASSOCIATES OF OSWEGO INC | College at Oswego | T000456 | \$560,943.79 | \$134,896.61 | 05/07/2018 | 05/04/2021 | MASONRY & CONCRETE TERM CONTRA | Contracts Not Subject to OSC Pre-Audit | 05/23/2018 |
| WD MALONE TRUCKING & EXCAVATING INC | College at Oswego | T000447 | \$298,449.71 | \$292,934.75 | 01/05/2018 | 01/01/2021 | TERM CONTRACT- PAVING | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |
| FIELD TRIPS 101 INC | College at Oswego | C000467 | \$288,666.00 | \$288,666.00 | 07/01/2018 | 06/30/2019 | CHARTERED BUS SERVICES FOR ATHLETIC TEAMS | Service - Transportation Services | 09/13/2018 |
| PAC & ASSOCIATES OF OSWEGO INC | College at Oswego | T000453 | \$266,156.04 | \$266,156.04 | 05/23/2018 | 12/03/2018 | MAHAR HALL ART & THEATER STORA | Contracts Not Subject to OSC Pre-Audit | 05/18/2018 |
| L A PAINTING INC | College at Oswego | T000459 | \$260,894.00 | \$260,894.00 | 06/04/2018 | 08/01/2018 | INTERIOR PAINTING OF MACKIN HA | Contracts Not Subject to OSC Pre-Audit | 06/24/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Oswego | C000454 | \$252,545.00 | \$219,977.87 | 01/01/2018 | 12/31/2018 | Workforce Skill Building Training | Consultant - Miscellaneous Consultant Services | 07/11/2018 |
| THERMO ELECTRON NORTH AMERICA LLC | College at Oswego | T000469 | \$219,401.30 | \$219,401.21 | 09/08/2018 | 09/07/2021 | VARIOUS SCIENTIFIC EQUIPMENT M | Contracts Not Subject to OSC Pre-Audit | 11/01/2018 |
| THE METRO GROUP INC | College at Oswego | T000450 | \$140,289.36 | \$138,470.26 | 04/01/2018 | 03/21/2021 | FULL SERVICE WATER TREATMENT M | Contracts Not Subject to OSC Pre-Audit | 04/20/2018 |

| JANSON INDUSTRIES LTD | College at Oswego | T000465 | \$118,830.00 | \$118,830.00 | 06/13/2018 | 09/30/2019 | TYLER RIGGING PHASE II | Contracts Not Subject to OSC Pre-Audit | 06/14/2018 |
|---|-------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC | College at Oswego | T000442 | \$104,075.14 | \$100,005.14 | 01/03/2018 | 09/30/2021 | PROJECT 100144- MCC REFRIGERAT | Contracts Not Subject to OSC Pre-Audit | 02/02/2018 |
| TECHNOLUTIONS INC | College at Oswego | T000452 | \$102,055.00 | \$102,055.00 | 04/18/2018 | 04/17/2019 | CUSTOMER RELATIONS MANAGEMENT | Contracts Not Subject to OSC Pre-Audit | 04/20/2018 |
| DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC | College at Oswego | T000448 | \$100,561.75 | \$99,093.25 | 01/30/2018 | 12/31/2020 | ARCHITECTURAL ENGINEERING FOR | Contracts Not Subject to OSC Pre-Audit | 01/31/2018 |
| ENVIRONMENTAL CONTRACTING & CONSTRUCTION SERVICES LLC | College at Oswego | T000460 | \$100,000.00 | \$27,795.02 | 05/24/2018 | 05/23/2019 | TERM CONTRACT FOR ENVIRONMENTA | Contracts Not Subject to OSC Pre-Audit | 06/02/2018 |
| J & A MECHANICAL CONTRACTORS INC | College at Oswego | T000470 | \$99,255.00 | \$99,255.00 | 09/28/2018 | 03/28/2019 | PENFIELD ENVIRONMENTAL CONTROL | Contracts Not Subject to OSC Pre-Audit | 10/18/2018 |
| HOBSONS INC | College at Oswego | T003328 | \$99,100.00 | \$99,100.00 | 03/27/2018 | 03/31/2022 | HOBSON'S STARFISH SOFTWARE | Contracts Not Subject to OSC Pre-Audit | 05/08/2018 |
| E-Z PAVING SEALCOAT CO LLC | College at Oswego | T000451 | \$97,060.00 | \$97,060.00 | 04/10/2018 | 07/20/2019 | PEDESTRIAN PATHWAY LIGHTING UP | Contracts Not Subject to OSC Pre-Audit | 04/11/2018 |
| M E ENGINEERING PC | College at Oswego | T000443 | \$66,000.00 | \$66,000.00 | 12/18/2017 | 12/31/2020 | PROJECT 100143, PEDESTRIAN PAT | Contracts Not Subject to OSC Pre-Audit | 01/09/2018 |
| ELLUCIAN COMPANY LLC | College at Oswego | CM0663A | \$51,660.00 | \$43,537.50 | 05/11/2018 | 09/30/2021 | Banner 9 Custom Forms Modification for Transformation Services | Consultant - Information And Technology Solutions And Services | 07/26/2018 |

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| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | College at Oswego | T000449 | \$45,119.40 | \$0.00 | 03/01/2018 | 11177787711773 | LEASING OF MAILING EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 03/07/2018 |
|--|-------------------|---------|-------------|-------------|------------|----------------|---------------------------------|--|------------|
| CONTACT COMMUNITY SERVICES INC | College at Oswego | T000466 | \$24,000.00 | \$20,000.00 | 07/01/2018 | 106/30/20723 | | Contracts Not Subject to OSC Pre-Audit | 07/10/2018 |
| CUSTOMERS BANK | College at Oswego | CM02918 | \$15,000.00 | \$5,000.00 | 04/09/2018 | 08/19/2020 | | Equipment - IT Hardware/ Software | 05/08/2018 |