

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DASNY

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
College at Oneonta	T990458	\$3,948,947.00	\$3,940,000.00	03/06/2018	05/31/2021	REHABILITATION OF HUNTINGTON R	Contracts Not Subject to OSC Pre-Audit	05/24/2018
College at Oneonta	T990312	\$674,000.00	\$674,000.00	01/18/2013	08/15/2013	PROJECT TITLE: FIRE DAMAGE FOR	Contracts Not Subject to OSC Pre-Audit	01/23/2013
College at Oneonta	T990328	\$587,552.00	\$587,552.00	02/01/2014	02/15/2015	TO PROVIDE CONSTRUCTION SERVIC	Contracts Not Subject to OSC Pre-Audit	11/15/2013
College at Oneonta	T990391	\$97,600.00	\$62,225.00	05/20/2016	08/16/2016	EAST CAMPUS SITE IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	12/13/2015
College at Oneonta	T990428	\$230,674.00	\$230,674.00	02/14/2017	05/31/2019	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	02/17/2017
College at Oneonta	T990429	\$776,634.00	\$776,634.00	01/15/2017	12/31/2020	DESIGN AND CONSTRUCTION OF PRO	Contracts Not Subject to OSC Pre-Audit	02/17/2017
College at Oneonta	T990492	\$245,070.00	\$245,070.00	09/01/2019	03/30/2021	HIGGINS HALL BOILER REPLACEMEN	Contracts Not Subject to OSC Pre-Audit	09/20/2019
College at Oneonta	T990421	\$50,000.00	\$50,000.00	08/25/2016	12/31/2017	DESIGN SERVICES FOR PROJECT #D	Contracts Not Subject to OSC Pre-Audit	08/29/2016
College at Oneonta	T990402	\$342,433.00	\$342,433.00	05/01/2016	05/30/2017	FOR DESIGN SERVICES FOR DASNY	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990399	\$178,689.00	\$178,689.00	05/01/2016	12/31/2017	FOR DESIGN SERVICES FOR DASNY	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990420	\$50,000.00	\$50,000.00	08/15/2016	04/30/2019	PROJECT #D099FK - CAD UPGRADE	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990419	\$50,000.00	\$50,000.00	05/21/2017	12/31/2017	PROJECT D099FJ - TRANSFORMER I	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990417	\$287,820.00	\$287,820.00	08/31/2016	12/31/2019	DESIGN SERVICES FOR PROJECT D0	Contracts Not Subject to OSC Pre-Audit	08/18/2016

College at Oneonta	T990418	\$138,500.00	\$135,000.00	08/30/2016	02/29/2020	DESIGN PROJECT #D099FM - RH FA	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990461	\$155,000.00	\$155,000.00	09/01/2018	08/31/2021	RETROFIT NY (FORD HALL REHAB)	Contracts Not Subject to OSC Pre-Audit	09/12/2018
College at Oneonta	T990292	\$149,886.00	\$149,886.00	09/28/2012	02/01/2014	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	10/09/2012
College at Oneonta	T990331	\$33,000.00	\$30,000.00	11/04/2013	09/15/2014	TO PROVIDE DESIGN SERVICES BY	Contracts Not Subject to OSC Pre-Audit	11/22/2013
College at Oneonta	T990407	\$164,000.00	\$164,000.00	05/01/2016	12/31/2016	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	02/05/2016
College at Oneonta	T990337	\$10,041.00	\$10,041.00	01/21/2014	08/31/2017	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/30/2014
College at Oneonta	T990339	\$31,000.00	\$31,000.00	01/21/2014	01/31/2016	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/31/2014
College at Oneonta	D0N0274	\$150,000.00	\$150,000.00	11/15/2010	08/15/2011	PROJECT #D099EB DASNY PROJECT #3004309999 FORD HALL DHW & FANS	Inter-government - Memorandum Of Understanding (MOU)	12/03/2010
College at Oneonta	T990449	\$40,000.00	\$0.00	11/15/2017	01/31/2018	FIRE ALARMS PHASE 4 (GOLDING H	Contracts Not Subject to OSC Pre-Audit	10/09/2017
College at Oneonta	T990340	\$82,000.00	\$82,000.00	01/21/2014	05/31/2019	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/31/2014
College at Oneonta	T990425	\$160,297.00	\$160,297.00	11/21/2016	12/31/2017	DASNY PROJECT # IS TO BE DETER	Contracts Not Subject to OSC Pre-Audit	12/09/2016
College at Oneonta	T990390	\$25,000.00	\$25,000.00	05/16/2016	08/16/2016	SUNY PROJECT #TRANSFORMER INSP	Contracts Not Subject to OSC Pre-Audit	12/13/2015
College at Oneonta	T990459	\$125,000.00	\$0.00	05/01/2018	08/27/2018	RETROFIT NY (MATTESON HALL) SC	Contracts Not Subject to OSC Pre-Audit	06/02/2018
College at Oneonta	T990332	\$100,000.00	\$100,000.00	11/04/2013	08/31/2017	TO PROVIDE DESIGN SERVICES BY	Contracts Not Subject to OSC Pre-Audit	11/22/2013
College at Oneonta	T990462	\$549,423.00	\$535,000.00	09/01/2018	06/30/2020	TOBEY HALL WIFI UPGRADES CONTR	Contracts Not Subject to OSC Pre-Audit	09/12/2018
SUNY at Binghamton	D0B0350	\$1,528,697.00	\$1,528,697.00	12/31/2006	08/31/2011	FIRE ALARM SMITH & ROOSEVELT	Inter-government - Memorandum Of Understanding (MOU)	01/04/2010

SUNY at Binghamton	T300094	\$236,006.00	\$0.00	05/30/2008	12/31/2011	REPLACE D0B0394	Contracts Not Subject to OSC Pre-Audit	10/04/2011
SUNY at Binghamton	T300055	\$43,000.00	\$42,419.00	09/01/2010	01/30/2012	MOUNTAINVIEW FLOORING REMEDIATION	Contracts Not Subject to OSC Pre-Audit	01/11/2012
SUNY at Binghamton	T300064	\$35,877.00	\$35,877.00	04/01/2011	03/31/2012	ENERGY ASSESSMENT SCIENCE II AND CENTRAL HEATING PLANT	Contracts Not Subject to OSC Pre-Audit	10/04/2011
SUNY at Binghamton	T300095	\$286,055.00	\$0.00	11/21/2008	12/31/2011	REPLACES D0B0397	Contracts Not Subject to OSC Pre-Audit	10/04/2011
SUNY at Binghamton	T300082	\$1,900,000.00	\$1,898,377.00	04/01/2011	08/15/2013	BINGSU ECH BLDGS 5-8 (SODEXO KITCHEN EQUIPMENT)	Contracts Not Subject to OSC Pre-Audit	05/05/2011
College of Agriculture and Technology at Cobleskill	D0W0137	\$140,000.00	\$140,000.00	02/26/2010	06/30/2011	DRAPER HALL BATH PHASE II	Inter-government - Memorandum Of Understanding (MOU)	03/10/2010
College of Agriculture and Technology at Cobleskill	T000181	\$0.00	\$0.00	04/04/2011	08/15/2011	ROOF CONDITION ASSESSMENT - 10 RESIDENCE HALLS - PROJECT D049XN	Contracts Not Subject to OSC Pre-Audit	05/05/2011
College of Agriculture and Technology at Cobleskill	T000289	\$70,000.00	\$69,369.00	05/10/2012	08/15/2013	PROJECT 309970 - ROOF REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	06/15/2012
College of Agriculture and Technology at Cobleskill	D0W0136	\$291,000.00	\$186,354.00	12/15/2009	06/30/2012	DESIGN SUMMER 2011 PROJECTS	Inter-government - Memorandum Of Understanding (MOU)	02/11/2010
State University of New York - System Administration	C002459	\$0.00	\$0.00	07/01/2013	06/30/2033	ASSIGNMENT	Inter-government - Other	08/01/2013
State University of New York - System Administration	C002460	\$944,000,000.00	\$0.00	07/01/2013	06/30/2033	Financing and Development Agreement - DASNY Revenue Bonds	Inter-government - Other	08/01/2013
State University of New York - System Administration	C001435	\$0.00	\$0.00	03/30/2004	03/30/2019	PROJECT MANAGEMENT AGREEMENT BETWEEN SUNY AND DASNY FOR THE GEN*NY*SIS PROGRAM	Consultant - Construction Related Services	07/14/2004
State University of New York - System Administration	C002457	\$0.00	\$0.00	07/01/2013	06/30/2033	AMENDMENT OF LEASE AND AGREEMENT	Inter-government - Other	08/01/2013

College at Fredonia	T000325	\$150,000.00	\$145,000.00	09/03/2018	05/01/2019	D059HP, DIFR MASTER PLAN, RESI	Contracts Not Subject to OSC Pre-Audit	08/31/2018
College of Technology at Delhi	D0X0240	\$505,000.00	\$430,000.00	02/15/2010	08/15/2010	FASCIA REPLACEMENT MURPHY & O'CONNOR HALLS (CONSTRUCTION PHASE)	Inter-government - Memorandum Of Understanding (MOU)	02/11/2010
College of Technology at Delhi	T000338	\$75,000.00	\$75,000.00	07/15/2018	09/30/2018	DESIGN TO REPLACE FIRE ALARM S	Contracts Not Subject to OSC Pre-Audit	08/08/2018
College of Technology at Delhi	T000229	\$50,000.00	\$42,968.00	11/01/2008	03/31/2012	DESIGN SERVICES FOR PROJECT D259EW, GERRY ADD'L LOUNGE SPACE DESIGN	Contracts Not Subject to OSC Pre-Audit	12/15/2010
College of Technology at Delhi	T000239	\$90,000.00	\$90,000.00	11/23/2009	03/31/2013	DASNY PROJECT D259EZ - DESIGN GERRY HALL BATHROOMS	Contracts Not Subject to OSC Pre-Audit	06/22/2011
College of Technology at Delhi	D0X0270	\$3,500,000.00	\$110,300.00	03/13/2012	11/14/2013	MISCELLANEOUS DORMITORY RENOVATIONS, GERRY HALL, MURPHY HALL, O'CONNOR HALL, RUSSELL HALL	Inter-government - Memorandum Of Understanding (MOU)	12/19/2011
College of Technology at Delhi	T000263	\$503,267.00	\$31,000.00	03/15/2009	12/31/2011	RETAINING WALLS AND WALKWAYS- RUSSELL HALL	Contracts Not Subject to OSC Pre-Audit	05/10/2011
College of Technology at Delhi	T000244	\$547,049.00	\$541,028.00	04/12/2010	02/28/2014	RUSSELL HALL BATHROOM DESIGN-PHASE IV	Contracts Not Subject to OSC Pre-Audit	06/22/2011