

**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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| SUNY at Albany   | T004515         | \$0.00                  | \$0.00           | 09/11/2012          | 03/22/2013        | LSRB RNA LAB DESIGN/MANAGEMENT   | Contracts Not Subject to OSC Pre-Audit     | 09/20/2012                            |
| 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                            |
| 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                            |
| 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                            |
| Division of State Police                                       | L90242R         | \$0.00                  | \$0.00           | 11/20/2012          | 11/30/2022        | SP MANHATTAN   | Lease                                      | 05/29/2014                            |
| Division of the Budget   | F121998         | \$0.00                  | \$0.00           | 02/01/1998          | 01/31/2028        | SECURED HOSPITAL REVENUE BOND SERVICE CONTRACT                                       | Repayment to State - Bond Reimbursement    | 07/17/1998                            |
| Division of the Budget   | F001989         | \$0.00                  | \$0.00           | 11/27/1996          | 11/26/2026        | LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED SERVICE CONTRACT                    | Repayment to State - Bond Reimbursement    | 07/17/1998                            |
| Department of Health   | F524440         | \$0.00                  | \$0.00           | 09/24/1991          | 10/30/2026        | NEW YORK VETERANS HOME REVENUE BONDS   | Repayment to State - Bond Purchase         | 07/13/1998                            |
| Office For People with Developmental Disabilities              | C0SCO0026       | \$0.00                  | \$0.00           | 10/12/2018          | 03/15/2043        | Mental Health Services Facility Program Administration & Finance Agreement Statewide | Inter-government - Other                   | 11/08/2018                            |
| Justice Center for the Protection of People with Special Needs | OPL00000356     | \$275.00                | \$275.00         | 04/28/2017          | 03/31/2018        | PURCHASE OF SECURITY CAMERA 161 DELAWARE AVE DELMAR ALBANY COUNTY L001888            | Lease                                      | 05/15/2017                            |

|                                |         |             |             |            |            |   |  |            |
|--------------------------------|---------|-------------|-------------|------------|------------|---|--|------------|
| College at Oneonta             | T990271 | \$1,115.00  | \$0.00      | 07/25/2011 | 04/30/2013 | PROJECT #D099DT TOWNHOUSE PROGRAM PHASE II, DASNY PROJECT #2908309999. SWITCHED CONTRACT D0N0271 TO | Contracts Not Subject to OSC Pre-Audit               | 07/26/2011 |
| College of Technology at Delhi | T000265 | \$5,128.00  | \$0.00      | 06/29/2011 | 12/31/2011 | RUSSELL HALL BATHROOM REHAB-OLD CONTRACT D0X0207  | Contracts Not Subject to OSC Pre-Audit               | 06/30/2011 |
| Department of Health           | T028793 | \$5,694.12  | \$0.00      | 04/01/2013 | 12/31/2013 | CONVERTED   | Contracts Not Subject to OSC Pre-Audit               | 07/31/2014 |
| College at Plattsburgh         | D0P0452 | \$7,000.00  | \$0.00      | 04/05/2011 | 05/05/2011 | MACDONOUGH HALL SETTLEMENT-PROJECT #D119AT  | Inter-government - Memorandum Of Understanding (MOU) | 04/18/2011 |
| College at Plattsburgh         | T000452 | \$7,000.00  | \$7,000.00  | 04/05/2011 | 12/31/2011 | MACDONOUGH HALL SETTLEMENT PROJECT D119AT   | Contracts Not Subject to OSC Pre-Audit               | 07/25/2011 |
| College at Brockport           | T131914 | \$7,000.00  | \$7,000.00  | 11/19/2013 | 11/19/2014 | QUIET STUDY DESIGN SERVICES FO  | Contracts Not Subject to OSC Pre-Audit               | 11/23/2013 |
| College at Oneonta             | T990454 | \$7,787.00  | \$7,787.00  | 06/25/2018 | 08/27/2018 | REHABILITATION OF MACDUFF RESI  | Contracts Not Subject to OSC Pre-Audit               | 01/28/2018 |
| 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             | T990338 | \$10,500.00 | \$10,500.00 | 01/21/2014 | 01/31/2016 | TO PROVIDE SERVICES BY AND BET  | Contracts Not Subject to OSC Pre-Audit               | 01/30/2014 |
| College at Oneonta             | T990395 | \$16,224.00 | \$16,224.00 | 05/01/2016 | 12/31/2016 | FOR PROJECT D099E0 FIRE ALARM   | Contracts Not Subject to OSC Pre-Audit               | 03/11/2016 |
| College at Potsdam             | T000417 | \$16,783.00 | \$13,179.00 | 11/01/2012 | 12/31/2014 | VARIOUS DORM REHABS   | Contracts Not Subject to OSC Pre-Audit               | 11/16/2012 |
| College at Brockport           | T131548 | \$17,888.00 | \$15,843.00 | 09/30/2008 | 03/31/2014 | MACVICAR RENOVATION DESIGN FEE  | Contracts Not Subject to OSC Pre-Audit               | 07/26/2013 |
| College of Technology at Delhi | T000328 | \$19,000.00 | \$10,000.00 | 11/20/2017 | 08/10/2020 | DESIGN CONCRETE STAIRS AND RAI  | Contracts Not Subject to OSC Pre-Audit               | 12/07/2017 |
| College at New Paltz           | T991043 | \$20,000.00 | \$20,000.00 | 03/21/2016 | 04/29/2016 | DASNY PROJECT   | Contracts Not Subject to OSC Pre-Audit               | 03/29/2016 |
| College at Oneonta             | T990371 | \$20,000.00 | \$20,000.00 | 02/16/2015 | 12/31/2015 | PROJECT #D099ES, DASNY PROJECT  | Contracts Not Subject to OSC Pre-Audit               | 02/19/2015 |
| College at Oneonta             | T990370 | \$20,507.00 | \$20,507.00 | 02/12/2015 | 12/31/2015 | PROJECT # D099ET HIGGINS KITCH  | Contracts Not Subject to OSC Pre-Audit               | 02/14/2015 |

|   |         |             |             |            |            |   |  |            |
|---|---------|-------------|-------------|------------|------------|---|--|------------|
| College of Technology at Alfred           | D0U0155 | \$25,000.00 | \$20,015.00 | 11/17/2009 | 03/31/2011 | DOMESTIC HOT WATER SYSTEM UPGRADE PROJECT FOR GETMAN HALL DORMITORY                         | Inter-government - Memorandum Of Understanding (MOU) | 01/03/2011 |
| 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 Geneseo                        | T000192 | \$29,703.00 | \$29,703.00 | 09/03/2019 | 08/01/2021 | REPLACE GENERATOR GAS LINE- JO  | Contracts Not Subject to OSC Pre-Audit               | 09/13/2019 |
| College of Technology at Delhi            | T000307 | \$30,000.00 | \$25,000.00 | 06/01/2016 | 06/30/2016 | DEL-D259GM DUBOIS HALL STAIR T  | Contracts Not Subject to OSC Pre-Audit               | 05/26/2016 |
| College at Brockport                      | T103980 | \$30,000.00 | \$28,000.00 | 03/10/2011 | 06/30/2012 | HARMON/GORDON AND BENEDICT/DOBSON MAINTENANCE AND REPAIR-VARIOUS JOC'S, PROJECT#2919809999. | Contracts Not Subject to OSC Pre-Audit               | 12/30/2011 |
| College at Buffalo                        | T220245 | \$30,000.00 | \$30,000.00 | 02/28/2022 | 02/28/2023 | ELEVATOR MODERNIZATION STUDY D  | Contracts Not Subject to OSC Pre-Audit               | 02/28/2022 |
| College at New Paltz                      | T991205 | \$30,000.00 | \$30,000.00 | 03/18/2019 | 05/31/2019 | ESOPUS SPLNKLER HEAD REPLACE  | Contracts Not Subject to OSC Pre-Audit               | 02/20/2019 |
| College of Technology at Delhi            | T000257 | \$30,000.00 | \$30,000.00 | 01/11/2011 | 08/15/2012 | DESIGN SERVICES FOR D259EW  | Contracts Not Subject to OSC Pre-Audit               | 01/12/2011 |
| 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 of Technology at Delhi            | T000317 | \$31,650.00 | \$25,000.00 | 03/25/2017 | 08/10/2020 | DEL-D259GL GERRY COMMON AREA K  | Contracts Not Subject to OSC Pre-Audit               | 05/24/2017 |
| Maritime College                          | T150016 | \$32,000.00 | \$28,574.00 | 04/01/2015 | 12/01/2015 | PROGRAM STUDY FOR A NEW 200 VE  | Contracts Not Subject to OSC Pre-Audit               | 03/11/2015 |
| 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 |
| 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 |
| Office of Information Technology Services | X000368 | \$36,840.00 | \$0.00      | 09/01/2016 | 08/31/2017 | Payment for managed security services   | Revenue Generating - Other                           | 07/27/2017 |
| SUNY at Buffalo                           | T500111 | \$40,000.00 | \$0.00      | 03/01/2019 | 12/31/2020 | FEASIBILITY STUDY FOR CONVERSI  | Contracts Not Subject to OSC Pre-Audit               | 04/11/2019 |
| SUNY at Buffalo                           | T500081 | \$40,000.00 | \$20,000.00 | 06/08/2017 | 06/30/2022 | RICHMOND QUAD FEASIBILITY STUD  | Contracts Not Subject to OSC Pre-Audit               | 07/23/2017 |

|                                |         |             |             |            |            |                                   |  |            |
|--------------------------------|---------|-------------|-------------|------------|------------|-----------------------------------|--|------------|
| College at Buffalo             | T170136 | \$40,000.00 | \$27,996.00 | 01/15/2018 | 07/15/2021 | STUDY TO CONVERT TWIN RISE (SO    | Contracts Not Subject to OSC Pre-Audit | 01/14/2018 |
| College at Oneonta             | T990369 | \$40,000.00 | \$40,000.00 | 02/12/2015 | 08/31/2017 | PROJECT #D099ER, DASNY PROJECT    | Contracts Not Subject to OSC Pre-Audit | 02/14/2015 |
| 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 |
| SUNY at Buffalo                | T300024 | \$41,000.00 | \$41,000.00 | 05/24/2013 | 06/30/2015 | PROJECT# D309DK TO HIRE KIDENE    | Contracts Not Subject to OSC Pre-Audit | 07/10/2013 |
| 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 |
| College at Geneseo             | T000144 | \$45,296.00 | \$45,296.00 | 11/23/2015 | 06/01/2016 | PROJECT #D069IX-ELECTRIC & DRA    | Contracts Not Subject to OSC Pre-Audit | 11/24/2015 |
| College of Technology at Delhi | T000306 | \$45,450.00 | \$37,917.00 | 04/01/2016 | 08/17/2020 | PROVIDE COMMON AREA KITCHEN FO    | Contracts Not Subject to OSC Pre-Audit | 04/13/2016 |