

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 Plattsburgh	T000564	\$1,055,000.00	\$1,010,000.00	06/01/2016	08/26/2017	074 FUNDS TO BE USED BY DASNY	Contracts Not Subject to OSC Pre-Audit	02/10/2017
Justice Center for the Protection of People with Special Needs	L001888	\$5,287,471.12	\$4,937,887.72	06/01/2013	03/31/2025	161 DELAWARE AVENUE DELMAR NEW YORK	Lease	04/19/2013
Public Service Commission	L009912	\$2,416,862.14	\$2,384,389.95	06/01/2000	04/30/2012	161 DELAWARE AVENUE DELMAR, NEW YORK	Lease	04/06/2010
Department of Health	L000070	\$6,386,801.76	\$6,346,319.02	07/01/1998	03/31/2011	161 DELAWARE AVENUE DELMAR, NEW YORK	Lease	11/07/2008
College at Brockport	T111699	\$50,000.00	\$6,500.00	08/14/2011	08/14/2015	ABATEMENT AND RENOVATION FOR BENEDICT/DOBSON	Contracts Not Subject to OSC Pre-Audit	10/06/2011
SUNY at Albany	D0A3028	\$5,000,000.00	\$5,000,000.00	08/23/2010	12/30/2013	ADDITIONAL TO BUDGET TRANSFER TO DASNY 500 BED DOR	Inter-government - Memorandum Of Understanding (MOU)	09/09/2010
College at Purchase	D0R3018	\$443,000.00	\$175,000.00	04/01/2011	09/30/2013	ADDTL FUNDING TO DASNY PROJ # 301870 - OLDE EXTERIOR REHAB-BLDG#62	Inter-government - Memorandum Of Understanding (MOU)	03/31/2011
SUNY Polytechnic Institute (Utica/Rome)	T000823	\$1,160,000.00	\$960,000.00	11/02/2017	12/31/2018	ADIRONDACK BATHROOM RENOVATION	Contracts Not Subject to OSC Pre-Audit	11/10/2017
SUNY Polytechnic Institute (Utica/Rome)	T000820	\$1,200,000.00	\$1,150,000.00	02/13/2017	06/30/2017	ADIRONDACK ROOF REPAIRS	Contracts Not Subject to OSC Pre-Audit	02/14/2017
Division of the Budget	F043297	\$41,850,000.00	\$0.00	12/31/1997	12/30/2027	ALBANY COUNTY AIRPORT SERVICE CONTRACT	Repayment to State - Bond Reimbursement	07/13/1998
SUNY at Albany	T005293	\$1,284,000.00	\$390,000.00	04/01/2017	08/03/2020	ALUMNI QUAD DEMOLITION OF WATE	Contracts Not Subject to OSC Pre-Audit	04/05/2017
SUNY at Albany	T005472	\$230,000.00	\$230,000.00	01/02/2019	08/31/2022	ALUMNI QUAD PACKAGE A	Contracts Not Subject to OSC Pre-Audit	12/25/2018

SUNY at Albany	T005471	\$2,044,783.00	\$1,645,000.00	01/02/2019	12/30/2024	ALUMNI QUAD PACKAGE B	Contracts Not Subject to OSC Pre-Audit	12/25/2018
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 Buffalo	T100669	\$1,475,000.00	\$27,526.00	09/30/2012	12/15/2013	ASBESTOS ABATEMENT TOWER I (FU	Contracts Not Subject to OSC Pre-Audit	10/10/2012
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
SUNY at Albany	T005194	\$906,037.00	\$880,000.00	05/01/2016	12/31/2019	ATHLETIC TRACK AND FIELD TRAIL	Contracts Not Subject to OSC Pre-Audit	04/28/2016
College at Purchase	D990191	\$200,000.00	\$160,000.00	03/01/2023	12/31/2024	Access control renovations for Building 45 (Central, Crossroads and Farside residence halls)	Construction - Miscellaneous	03/01/2023
College at Plattsburgh	T000511	\$1,568,000.00	\$1,109,000.00	12/01/2013	12/31/2015	BANKS & WHITEFACE ELEVATOR REH	Contracts Not Subject to OSC Pre-Audit	12/11/2013
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
Division of State Police	L001119	\$521,531.43	\$520,137.71	06/01/2003	03/31/2014	BLDG 101 WARDS ISLAND	Lease	06/19/2003
College at New Paltz	T991177	\$50,000.00	\$50,000.00	06/20/2018	09/30/2019	BLISS SHOWER DRAIN REPAIR	Contracts Not Subject to OSC Pre-Audit	06/22/2018
College at New Paltz	T990900	\$840,780.00	\$670,406.00	05/15/2013	01/31/2017	BLISS AND SCUDDER ROOF REPLACE	Contracts Not Subject to OSC Pre-Audit	12/21/2012
College at New Paltz	T991182	\$3,565,060.00	\$3,556,000.00	07/23/2018	10/01/2022	BOUTON HALL BATHROOM RENOVATIO	Contracts Not Subject to OSC Pre-Audit	07/25/2018
College at New Paltz	T991065	\$237,751.00	\$237,751.00	06/14/2016	01/31/2017	BUILDING FLOOR REPLACEMENT IN	Contracts Not Subject to OSC Pre-Audit	06/18/2016
College of Technology at Alfred	D0U0163	\$785,000.00	\$712,828.00	02/04/2011	12/31/2013	BURDICK DORM LIVING UPGRADES ONLT. SCOPE TO INCLUDE: WALL, CEILING, FLOORING	Inter-government - Memorandum Of Understanding (MOU)	02/17/2012
College at Geneseo	T000162	\$101,838.00	\$101,838.00	03/28/2018	05/06/2020	CANOPY REPLACEMENT- GENESEE HA	Contracts Not Subject to OSC Pre-Audit	04/05/2018
College at New Paltz	T990899	\$327,094.00	\$327,094.00	05/15/2013	02/28/2017	CARD ACCESS	Contracts Not Subject to OSC Pre-Audit	12/21/2012

College at Cortland	T000712	\$2,485,000.00	\$1,606,100.00	07/10/2017	08/31/2021	CASEY/SMITH FEASIBILITY STUDY	Contracts Not Subject to OSC Pre-Audit	07/12/2017
College at Cortland	D070525	\$700,000.00	\$700,000.00	12/01/2009	04/01/2012	CHENEY HALL RENOVATION PROJECT 2009247	Inter-government - Memorandum Of Understanding (MOU)	12/11/2009
Office of Children & Family Services	C023819	\$30,000,000.00	\$0.00	01/01/2001	12/31/2011	CHILD CARE FACILITIES DEV. PROGRAM	Grant	04/22/2004
College at Oswego	D080094	\$4,000,000.00	\$4,000,000.00	03/03/2011	12/31/2014	COMMUNICATION UPGRADE TO VARIOUS DORMS	Inter-government - Memorandum Of Understanding (MOU)	04/28/2011
SUNY at Albany	T005103	\$360,000.00	\$335,000.00	07/15/2015	12/31/2019	CONCRETE INVESTIGATION/STUDY	Contracts Not Subject to OSC Pre-Audit	07/29/2015
College at New Paltz	T991122	\$61,480.00	\$61,480.00	03/30/2017	09/01/2017	CONDUCT A FEASIBILITY STUDY FO	Contracts Not Subject to OSC Pre-Audit	04/05/2017
College at Potsdam	D0Q0483	\$725,000.00	\$324,412.00	05/23/2010	10/01/2011	CONSTRUCTION OF ROOF REPLACEMENT AT KNOWLES & DRAIME EXT.	Inter-government - Memorandum Of Understanding (MOU)	02/09/2011
College at Potsdam	T000547	\$453,805.00	\$453,805.00	05/23/2010	06/30/2012	CONSTRUCTION OF ROOF REPLACEMENT AT KNOWLES & DRAIME EXT. (FORMERLY D0Q0483) (MOVED TO T	Contracts Not Subject to OSC Pre-Audit	09/23/2011
College of Technology at Delhi	D0X0242	\$837,489.00	\$409,666.00	03/05/2010	05/30/2013	CONSTRUCTION ON RUSSELL HALL EXTERIOR. PROJECT D259EO	Inter-government - Memorandum Of Understanding (MOU)	02/03/2012
New York State Urban Development Corporation	D010570	\$4,500,000.00	\$0.00	06/15/2017	01/01/2022	CONSTRUCTION PERMITTING & STATE CODE ENFORCEMENT FARLEY BLDG NEW YORK COUNTY	Inter-government - Memorandum Of Understanding (MOU)	06/13/2017
State University of New York - Agency-wide	T003896	\$600,000.00	\$0.00	01/01/2022	06/30/2024	CONSTRUCTION RELATED AND SPACE	Contracts Not Subject to OSC Pre-Audit	01/21/2022
State University of New York - Agency-wide	T003460	\$100,000.00	\$0.00	01/31/2019	06/30/2021	CONSTRUCTION RELATED SERVICES	Contracts Not Subject to OSC Pre-Audit	02/01/2019
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
Office of Children & Family Services	C027239	\$600,000.00	\$516,322.78	02/01/2014	12/31/2017	Construction Management Services to Support Superstorm Sandy Social Services Block Grant	Consultant - Construction Related Services	04/24/2014

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
SUNY at Albany	T005028	\$1,270,000.00	\$1,270,000.00	07/01/2014	12/31/2019	D14151 TOWER ELEVATOR RENOVATI	Contracts Not Subject to OSC Pre-Audit	10/17/2014
College of Technology at Delhi	T000266	\$974,131.63	\$751,696.00	06/29/2011	03/31/2012	D259FC-MURPHY/O'CONNOR LAUNDRY LAB-PRIOR CONTRACT D0X0259	Contracts Not Subject to OSC Pre-Audit	06/30/2011
College at New Paltz	T991019	\$50,000.00	\$50,000.00	09/03/2015	12/08/2015	DAASNY WILL DO A FEASIBILITY	Contracts Not Subject to OSC Pre-Audit	09/04/2015
College at New Paltz	T991022	\$685,000.00	\$685,000.00	09/18/2015	01/01/2016	DASNY - RIDGEVIEW CAFE	Contracts Not Subject to OSC Pre-Audit	09/21/2015
SUNY - Upstate Medical University	C503118	\$13,600,000.00	\$9,557,659.20	07/07/2011	06/30/2022	DASNY LOAN PAYMENT	Grant	10/05/2012
SUNY at Stony Brook	D0D0351	\$3,058,000.00	\$790,230.00	11/01/2010	07/31/2011	DASNY PARKING GARAGE DESIGN - PROJECT 2985009999	Inter-government - Memorandum Of Understanding (MOU)	10/20/2010
College at Purchase	T050231	\$2,070,420.00	\$2,070,420.00	05/20/2013	03/31/2016	DASNY PROJ 313720 - BLDG 45-FA	Contracts Not Subject to OSC Pre-Audit	05/24/2013