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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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
Department of Transportation	D009886	\$320,000.00	\$217,651.31	04/12/1996	10/30/1997	ISTEA PROJECT, NYC EAST RIVER PIER 15 REHABILITATION PE-LF PHASES 1-6, X756.86.121	Construction - Miscellaneous	09/13/1996
SUNY at Albany	D0A0729	\$1,500,000.00	\$1,099,639.13	04/01/2006	12/31/2007	REPLACE FIRE ALARM SYSTEMS AT FIVE DORMS PROJ # 2594309999	Construction - Building	01/09/2007
College at Brockport	D0G0655	\$1,400,000.00	\$1,382,112.97	09/01/2007	10/31/2008	DESIGN THOMPSON HALL ASBESTOS ABAT EMENT AND REHAB	Inter-government - Memorandum Of Understanding (MOU)	09/14/2007
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
Maritime College	D041010	\$1,959,100.00	\$1,675,061.80	03/02/2010	08/15/2010	REPLACE FIRE ALARM SYSTEM IN FDC (AB AND CD) AND BAYLIS	Inter-government - Memorandum Of Understanding (MOU)	03/16/2010
SUNY at Buffalo	D0C1149	\$320,000.00	\$129,185.10	12/16/2009	08/15/2010	PROJECT D309DF ASBESTOS ABATEMENT IN FARGO, PORTER, WILKESON, GOVERNOR'S COMPLEX	Inter-government - Memorandum Of Understanding (MOU)	02/08/2010
SUNY at Buffalo	D0C1144	\$1,000,000.00	\$764,089.32	11/01/2009	08/31/2010	PROJECT 2929409999 BUFSU-FIRE ALARM-MACDONALD, PRITCHARD, SCHOELLKPOF HALLS	Inter-government - Memorandum Of Understanding (MOU)	12/16/2009
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 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 Cortland	D070500	\$500,000.00	\$500,000.00	11/03/2008	04/01/2011	RANDALL HALL RENOVATION PROJECT # 2009026	Construction - Building	11/12/2008

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 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 at Buffalo	D0H0570	\$150,000.00	\$143,768.56	05/15/2010	06/30/2011	LAUNDRY VENTILATION--PORTER HALL	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College at Buffalo	D0H0599	\$200,000.00	\$178,199.29	05/25/2010	06/30/2011	PAINTING SERVICES TOWER 1,2,3	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College at Plattsburgh	D0P0436	\$89,000.00	\$62,147.41	09/01/2010	06/30/2011	LOW RISE SCOPE FEASABILITY-HARRINGTON, MACOMB, KENT AND MASON	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College of Technology at Alfred	D0U0154	\$832,000.00	\$830,305.52	10/29/2009	06/30/2011	DORMS MAINGATE A & B ROOF REPLACEMENT	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College at Cortland	D070463	\$1,000,000.00	\$998,819.00	08/01/2007	06/30/2011	FITZGERALD HALL RENOVATION DESIGN PROJECT # 2007106/D049FI	Inter-government - Memorandum Of Understanding (MOU)	01/14/2011
College at Oneonta	D0N0271	\$52,000.00	\$50,885.00	12/01/2009	06/30/2011	PROJ D)99DT TOWNHOUSE PROGRAM PHASE II, DASNY PROJ #2908309999	Inter-government - Memorandum Of Understanding (MOU)	01/04/2011
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 Morrisville	D0Z0275	\$650,000.00	\$467,000.00	02/10/2010	08/01/2011	DESIGN SERVICES FOR MOHAWK HALL RENOVATIONS AND ASBESTOS ABATEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/08/2010
SUNY at Albany	D0A3057	\$75,000.00	\$60,000.00	01/15/2011	08/01/2011	TRANSFER FUNDS TO DASNY FOR COMMISSIONING SERVICES	Inter-government - Memorandum Of Understanding (MOU)	03/29/2011
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 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 at Oneonta	D0N0273	\$120,000.00	\$20,000.00	10/30/2010	08/15/2011	PROJECT #D099DZ ONTAC - SECURITY SCREEN INSTALLATION FOR CURTIS	Inter-government - Memorandum Of Understanding (MOU)	11/05/2010
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
College at Morrisville	D0Z0286	\$1,801,739.00	\$690,863.00	05/01/2011	08/31/2011	REPLACE WINDOWS ON POND QUAD DORMS -- PROJECT #295000	Inter-government - Memorandum Of Understanding (MOU)	12/20/2010
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 Buffalo	D0H0645	\$150,000.00	\$84,500.00	12/17/2010	12/30/2011	MOORE COMPLEX COMPUTER LAB CONVERSION	Inter-government - Other	09/29/2011
College at Buffalo	D0H0586	\$475,000.00	\$252,012.00	05/15/2010	12/30/2011	DOOR REPLACEMENT PORTER HALL	Inter-government - Memorandum Of Understanding (MOU)	09/29/2011
College at Morrisville	D0Z0271	\$100,000.00	\$100,000.00	08/12/2009	12/30/2011	PROJECT #295000 - REPLACE WINDOWS POND QUAD DORMS	Inter-government - Memorandum Of Understanding (MOU)	02/18/2011
College at Morrisville	D0Z0257	\$2,400,000.00	\$1,984,952.00	03/17/2009	12/30/2011	ONEIDA HALL RENOVATIONS AND ASSOCIATED ASBESTOS ABATEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/18/2011
College at Morrisville	D0Z0260	\$2,425,000.00	\$1,970,076.00	04/30/2009	12/30/2011	REPLACE FIRE ALARM SYSTEMS IN RESIDENCE HALLS (8) PROJECT #281150	Inter-government - Memorandum Of Understanding (MOU)	02/18/2011
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
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 Oneonta	D0N0269	\$728,000.00	\$337,411.00	10/07/2009	12/31/2011	PROJ D099DW DESIGN 2011 PROJECTS	Inter-government - Memorandum Of Understanding (MOU)	10/20/2009

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 Alfred	D0U0157	\$556,000.00	\$482,534.00	01/11/2010	12/31/2011	FIRE SPRINKLER SYSTEMS FOR BURDICK & GETMAN DORM	Inter-government - Memorandum Of Understanding (MOU)	06/30/2011
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
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
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	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 Brockport	D0G2337	\$900,000.00	\$899,999.03	09/30/2008	01/31/2012	RENOVATIONS TO MACVICAR FOR DESIGN FEES	Inter-government - Memorandum Of Understanding (MOU)	03/16/2011
College of Technology at Delhi	T000228	\$121,000.00	\$121,000.00	11/01/2008	02/28/2012	DESIGN SERVICES FOR PROJECT D259FC, MURPHY & O'CONNOR LAUNDRY ROOM DESIGN	Contracts Not Subject to OSC Pre-Audit	12/15/2010
SUNY Polytechnic Institute (Utica/Rome)	D0S0758	\$460,000.00	\$448,386.00	01/07/2010	03/31/2012	PROJECT # 2898709999 MOHAWK HALL FIRE ALARM SYSTEM UPGRADE AND CONSTRUCTION PER DASNY.	Inter-government - Memorandum Of Understanding (MOU)	12/21/2010
College at Buffalo	D0H0589	\$350,000.00	\$315,204.00	11/01/2009	03/31/2012	TOWERS 1 - 4 TOWER FEASIBILITY STUDY	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
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
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 Canton	D0V9831	\$1,585,000.00	\$1,585,000.00	02/26/2010	03/31/2012	EXTERIOR & ROOF REHABILITATION RUSHTON AND HERITAGE DORMITORY BUILDINGS	Inter-government - Memorandum Of Understanding (MOU)	03/01/2011
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 of Technology at Delhi	T000247	\$60,000.00	\$59,729.00	07/10/2010	03/31/2012	PROJECT D259FI CARBON MONOXIDE COMPLIANCE	Contracts Not Subject to OSC Pre-Audit	06/22/2011
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