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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
Division of the Budget	F000122	\$16,000,000.00	\$0.00	06/01/1989	05/31/2019	PURPOSE OF PURCHASING & REVOVATING PROPERTY AT 40 WEST 20TH ST NY FOR THE LIBRARY FOR THE BLIND.	Repayment to State - Cost Reimbursement	06/01/1989
Department of Health	F052444	\$240,969,897.00	\$0.00	09/18/1990	07/01/2023	REVENUE BONDS LOAN AGREEMENT	Repayment to State - Bond Purchase	07/13/1998
State Education Department	C005534	\$57,000,000.00	\$0.00	01/01/1991	12/31/2021	REVENUE BONDS, SERIES 1997A	Repayment to State - Bond Payment	07/13/1998
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 of Mental Health	F039273	\$100,430,000.00	\$0.00	03/01/1996	02/15/2028	FINANCING AGREEMENT STATE PROJECT	Repayment to State - Bond Purchase	07/17/1998
Office of Mental Health	F139273	\$97,465,094.44	\$0.00	03/01/1996	02/15/2021	FINANCING AGREEMENT VOLONTARY AGENCY PROJECT	Repayment to State - Bond Purchase	07/17/1998
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
Division of the Budget	F001996	\$773,475,000.00	\$0.00	11/08/1996	11/07/2026	FEDERALLY TAXABLE PENSION OBLIGATION BONDS	Repayment to State - Bond Payment	07/13/1998
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
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
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

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
Office of General Services	C002023	\$79,275,056.00	\$28,325,674.00	12/01/1998	03/31/2028	FINANCING AGREEMENT 12/1998 BONDS	Repayment to State - Bond Payment	02/18/1999
Office of General Services	C002035	\$5,064,000.00	\$3,025,984.15	02/09/1999	04/01/2029	PROJECT MANAGEMENT AGREEMENT DESIGN & CONSTRUCTION AT 110 STATE STREET	Inter-government - Memorandum Of Understanding (MOU)	02/26/1999
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
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
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
Dormitory Authority of the State of New York	FMH003B	\$169,540,000.00	\$0.00	01/08/2004	02/15/2033	SUPP. FIN. AGREE. #1 (STATE PROJECT) MENTAL HEALTH BOND PROGRAM	Revenue Generating - Other	01/07/2004
Dormitory Authority of the State of New York	FMH03F2	\$477,800,000.00	\$0.00	01/08/2004	02/15/2021	SUPP. FIN. AGREE #4-2 (STATE PROJECT) MENTAL HEALTH BOND PROGRAM	Revenue Generating - Other	01/07/2004
Dormitory Authority of the State of New York	FMH003A	\$14,330,000.00	\$0.00	01/08/2004	02/15/2028	SUPP. FIN. AGREE #1 (VOLUNTARY AGENCY PROJECT) MENTAL HEALTH BOND PROGRAM	Revenue Generating - Other	01/07/2004
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
Department of Health	C020351	\$89,157,255.54	\$43,918,921.25	09/01/2004	09/30/2024	WADWORTH CENTER CAPITAL PROJECTS ALBANY COUNTY	Inter-government - Other	12/18/2009
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
Office of Court Administration	C500907	\$57,806,898.00	\$0.00	06/01/2006	06/30/2020	RENOVATION & CONSTRUCTION OF FACILITIES FOR THE NYS COURT OFFICER ACADEMY	Construction - Building	07/25/2011
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 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 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
Division of the Budget	F000165	\$1,050,649,696.58	\$0.00	10/18/2007	07/01/2020	SERVICE CONTRACT REVENUE REFUNDING	Inter-government - Memorandum Of Understanding (MOU)	10/23/2007
Division of the Budget	F000167	\$106,712,494.58	\$0.00	02/27/2008	03/15/2037	PIT FINANCE AGREEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/28/2008
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 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 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	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	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
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
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
College at Potsdam	T000562	\$2,209,554.02	\$2,049,780.00	02/25/2009	11/29/2013	LEHMAN HALL BATHROOM REHAB PHA	Contracts Not Subject to OSC Pre-Audit	05/09/2012
College at Potsdam	D0Q0482	\$473,000.00	\$340,220.00	02/25/2009	11/29/2013	LEHMAN BATHROOM REHAB PHASE III	Inter-government - Memorandum Of Understanding (MOU)	03/22/2010
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 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
Division of the Budget	F000174	\$1,416,909,913.99	\$0.00	07/01/2009	02/15/2039	STATE PIT REVENUE BONDS FINANCING AGREEMENT	Inter-government - Memorandum Of Understanding (MOU)	07/14/2009
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 Oneonta	D0N0269	\$728,000.00	\$337,411.00	10/07/2009	12/31/2011	PROJ DO99DW DESIGN 2011 PROJECTS	Inter-government - Memorandum Of Understanding (MOU)	10/20/2009
College at Oneonta	D0N0268	\$782,000.00	\$612,898.00	10/07/2009	12/31/2012	PROJ DO99DW DESIGN LITTELL HALL REHAB	Inter-government - Memorandum Of Understanding (MOU)	10/20/2009
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 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 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
College at Plattsburgh	D0P0445	\$99,117.00	\$99,117.00	11/06/2009	08/01/2012	HOOD HALL REHAB DESIGN	Inter-government - Memorandum Of Understanding (MOU)	03/29/2011
College of Technology at Alfred	D0U0156	\$1,675,000.00	\$1,602,395.00	11/17/2009	06/30/2012	PEET AND BRADDON HALL LIVING SPACE UPGRADE REHABILITATION RENOVATION	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011