

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 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	D0G2731	\$250,000.00	\$250,000.00	01/01/2010	08/01/2012	DESIGN SERVICES FOR HIGH RISE WINDOW REPLACEMENT AT MORTIMER, PERRY, BRAMLEY & BRIGGS HALLS	Inter-government - Memorandum Of Understanding (MOU)	03/05/2010
College at Brockport	T292799	\$212,500.00	\$212,500.00	05/31/2010	06/30/2012	VARIOUS IMPROVEMENTS TO LOUNGES IN THE HIGH RISE RESIDENCE HALLS	Contracts Not Subject to OSC Pre-Audit	04/14/2011
College at Brockport	T102953	\$981,710.00	\$839,287.00	11/17/2011	08/15/2012	ROOF REPLACEMENT FOR MCFARLANE	Contracts Not Subject to OSC Pre-Audit	05/12/2012
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 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
College at Brockport	D0G3356	\$500,000.00	\$500,000.00	06/30/2010	08/15/2013	HIGH RISE TOILET ROOM ABATEMENT AND IMPROVEMENTS	Inter-government - Memorandum Of Understanding (MOU)	07/28/2010
College at Brockport	T103996	\$50,000.00	\$41,940.00	05/09/2011	12/31/2015	HIGHRISE BATHROOM ABATEMENT AND IMPROVEMENTS, BRAMLEY HALL (ROOM 903D AND 803D), PROJECT	Contracts Not Subject to OSC Pre-Audit	12/21/2011
College at Brockport	T121947	\$279,000.00	\$129,048.00	06/01/2013	01/31/2014	INSTALLATION OF FLOORING FOR B	Contracts Not Subject to OSC Pre-Audit	05/15/2013
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 at Brockport	T131942	\$51,920.00	\$24,567.00	05/20/2013	11/13/2013	INCREASE FOR ADDITIONAL DESIGN	Contracts Not Subject to OSC Pre-Audit	01/28/2014

College at Brockport	T121882	\$205,000.00	\$133,404.00	11/06/2012	09/01/2014	INTERIOR IMPROVEMENTS AT VARIO	Contracts Not Subject to OSC Pre-Audit	11/29/2012
College at Brockport	T122792	\$226,000.00	\$181,000.00	05/01/2013	12/14/2014	RESIDENTIAL LIFE MASTER PLAN	Contracts Not Subject to OSC Pre-Audit	06/05/2013
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 Brockport	T161716	\$139,004.00	\$116,726.00	03/13/2017	02/24/2021	NYSERDA REV CAMPUS CHALLENGE A	Contracts Not Subject to OSC Pre-Audit	04/06/2017
College at Brockport	T103981	\$100,000.00	\$100,000.00	03/10/2011	06/30/2012	TOWNHOMES MAINTENANCE AND REPAIR (LAUNDRY IMPROVEMENTS)-VARIOUS JOC'S PROJECTS,	Contracts Not Subject to OSC Pre-Audit	12/16/2011
College at Brockport	T292797	\$100,000.00	\$100,000.00	05/31/2010	06/30/2012	VARIOUS IMPROVEMENTS TO TOWNHOMES	Contracts Not Subject to OSC Pre-Audit	12/16/2010
College at Brockport	T182224	\$255,000.00	\$255,000.00	04/29/2019	08/16/2019	FIRE ALARM SYSTEM FOR EAGLE HA	Contracts Not Subject to OSC Pre-Audit	05/22/2019
College at Brockport	T130139	\$150,000.00	\$147,444.00	09/05/2013	08/01/2014	DESIGN SERVICES FOR BOILER REP	Contracts Not Subject to OSC Pre-Audit	09/28/2013
College at Brockport	T113330	\$125,000.00	\$45,000.00	03/12/2012	09/14/2013	MISCELLANEOUS MAINTENANCE AND	Contracts Not Subject to OSC Pre-Audit	05/12/2012
College at Brockport	T152109	\$108,000.00	\$75,300.00	05/20/2016	08/05/2016	REPAIR PARKING AREA	Contracts Not Subject to OSC Pre-Audit	05/25/2016
College at Brockport	T152105	\$117,898.70	\$0.00	05/25/2016	08/05/2016	REPLACE CARPET IN TOWNHOME UNI	Contracts Not Subject to OSC Pre-Audit	05/25/2016
College at Brockport	D230845	\$4,705,510.00	\$130,000.00	02/14/2019	08/01/2027	Design and replacement of traction elevators at Perry, Bramley and Briggs Residence Halls	Inter-government - Memorandum Of Understanding (MOU)	08/29/2023
College at Brockport	T171838	\$94,800.00	\$0.00	03/12/2018	08/03/2018	REPLACE EXISTING LOUNGE CEILIN	Contracts Not Subject to OSC Pre-Audit	04/24/2018
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 at Brockport	D0G2953	\$878,000.00	\$96,290.00	11/23/2010	08/15/2012	DESIGN AND CONSTRUCTION SERVICES FOR MCFARLANE AND MCLEAN HALLS FOR ROOF REPLACEMENTS.	Inter-government - Memorandum Of Understanding (MOU)	12/03/2010

College at Buffalo	T120732	\$1,759,100.00	\$1,643,000.00	05/01/2017	08/03/2019	REPLACE CURTAIN WALL AND STUDE	Contracts Not Subject to OSC Pre-Audit	01/14/2018
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 Buffalo	T180177	\$205,000.00	\$136,000.00	01/10/2019	05/31/2020	UPGRADE FIRE ALARM CONTROL PAN	Contracts Not Subject to OSC Pre-Audit	01/11/2019
College at Buffalo	T120685	\$72,988.31	\$62,300.00	09/12/2011	08/30/2012	PORTER HALL FIRE ALARM DEVICE	Contracts Not Subject to OSC Pre-Audit	07/27/2012
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 Buffalo	D0H0685	\$72,988.31	\$0.00	09/15/2011	07/13/2012	PORTER HALL FIRE ALARM DEVICE RELOCATION	Inter-government - Memorandum Of Understanding (MOU)	12/28/2011
College at Buffalo	T180169	\$75,000.00	\$74,549.00	11/06/2018	06/30/2019	HOUSING MASTER PLAN 2 UPDATE P	Contracts Not Subject to OSC Pre-Audit	11/07/2018
College at Buffalo	T170146	\$2,730,700.00	\$2,715,000.00	02/21/2018	12/31/2020	PORTER HALL ASBESTOS DASNY	Contracts Not Subject to OSC Pre-Audit	02/22/2018
College at Buffalo	T120719	\$575,000.00	\$500,000.00	07/15/2016	08/13/2017	MASONRY PARAPET SCREEN WALL RE	Contracts Not Subject to OSC Pre-Audit	08/05/2016
College at Buffalo	T180176	\$250,000.00	\$241,409.00	12/06/2018	12/31/2019	REPLACE HOT WATER HEAT EXCHANG	Contracts Not Subject to OSC Pre-Audit	12/06/2018
College at Buffalo	T120718	\$1,107,632.00	\$1,041,000.00	07/01/2016	12/31/2019	MOORE COMPLEX APARTMENTS KITCH	Contracts Not Subject to OSC Pre-Audit	12/23/2016
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
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	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	D0H0585	\$750,000.00	\$687,372.00	05/13/2010	08/30/2012	ROOF REPLACEMENT TOWERS 1,2,3,4	Inter-government - Memorandum Of Understanding (MOU)	09/29/2011
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 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 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
College at Buffalo	T120697	\$160,000.00	\$157,505.00	05/01/2014	06/12/2015	RESIDENCE HALL MASTER PLAN	Contracts Not Subject to OSC Pre-Audit	05/20/2014
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
College at Cortland	D070551	\$475,000.00	\$432,000.00	12/01/2010	05/01/2015	DEGROAT HALL REHAB PROJECT #2010041	Inter-government - Memorandum Of Understanding (MOU)	12/08/2010
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	T000551	\$83,000.00	\$63,539.00	12/01/2010	03/17/2017	DEGROAT REHAB	Contracts Not Subject to OSC Pre-Audit	06/11/2015
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