

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	T190120	\$285,000.00	\$0.00	09/01/2019	11/30/2019	WATERPROOFING OF ALDEN HALL DI	Contracts Not Subject to OSC Pre-Audit	10/01/2019
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 Technology at Delhi	T000333	\$500,000.00	\$0.00	01/01/2018	08/09/2019	REHAB RUSSELL HALL BEDROOMS -	Contracts Not Subject to OSC Pre-Audit	01/10/2018
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
College of Technology at Delhi	T000382	\$178,000.00	\$0.00	12/01/2020	06/30/2021	REPLACE FIRE ALARM SYSTEM IN M	Contracts Not Subject to OSC Pre-Audit	03/08/2021
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 at Oneonta	T990459	\$125,000.00	\$0.00	05/01/2018	08/27/2018	RETROFIT NY (MATTESON HALL) SC	Contracts Not Subject to OSC Pre-Audit	06/02/2018
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 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	T300094	\$236,006.00	\$0.00	05/30/2008	12/31/2011	REPLACE D0B0394	Contracts Not Subject to OSC Pre-Audit	10/04/2011
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
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

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
State University of New York - System Administration	C002460	\$944,000,000.00	\$0.00	07/01/2013	06/30/2033	Financing and Development Agreement - DASNY Revenue Bonds	Inter-government - Other	08/01/2013
College at New Paltz	T991259	\$125,000.00	\$0.00	11/15/2019	04/01/2020	PARKER QUAD SCOPE STUDY	Contracts Not Subject to OSC Pre-Audit	11/07/2019
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	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
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	T500148	\$120,000.00	\$0.00	08/03/2020	08/23/2022	DESIGN & CONSTRUCTION FOR GOVE	Contracts Not Subject to OSC Pre-Audit	10/26/2020
SUNY at Buffalo	T500112	\$524,028.00	\$0.00	07/16/2018	06/30/2020	RENOVATION OF WILKESON QUAD LO	Contracts Not Subject to OSC Pre-Audit	04/17/2019
SUNY at Buffalo	T500116	\$1,999,716.00	\$0.00	07/16/2018	12/31/2019	ELECTRICAL REPLACEMENT FOR WIL	Contracts Not Subject to OSC Pre-Audit	05/05/2019
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 Plattsburgh	T000681	\$6,391,998.00	\$0.00	05/05/2020	08/01/2021	HOOD HALL BATHROOM RENOVATION	Contracts Not Subject to OSC Pre-Audit	01/25/2020

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
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
Workers' Compensation Board	F000123	\$102,395,000.00	\$0.00	12/09/2010	12/18/2034	PLEDGED ASSESSMENTS REVENUE BONDS SERIES 2010A	Inter-government - Memorandum Of Understanding (MOU)	12/07/2010
Workers' Compensation Board	C140347	\$370,000,000.00	\$0.00	12/19/2013	12/18/2034	Employer Assessment Financing	Service - Other/ Misc. Services	11/26/2013
Division of State Police	L90242R	\$0.00	\$0.00	11/20/2012	11/30/2022	SP MANHATTAN	Lease	05/29/2014
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
Division of the Budget	F000188	\$1,712,240,808.54	\$0.00	10/24/2013	03/15/2043	Debt Service DASNY Bond Series	Service - Other/ Misc. Services	10/21/2013
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	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
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
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
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
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	F000191	\$3,386,165,000.00	\$0.00	06/15/2020	06/14/2023	Letter of Credit Facility Financing and Service Agreement-Reflects par value and all associated fees	Service - Banking	06/12/2020
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
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
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 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
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
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