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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
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 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
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
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	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
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
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
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
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
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

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
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	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
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
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
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
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
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 Cortland	D070500	\$500,000.00	\$500,000.00	11/03/2008	04/01/2011	RANDALL HALL RENOVATION PROJECT # 2009026	Construction - Building	11/12/2008
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 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 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 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
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	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 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
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
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
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
College of Agriculture and Technology at Cobleskill	D0W0136	\$291,000.00	\$186,354.00	12/15/2009	06/30/2012	DESIGN SUMMER 2011 PROJECTS	Inter-government - Memorandum Of Understanding (MOU)	02/11/2010

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 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
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
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
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
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 of Technology at Alfred	D0U0162	\$200,000.00	\$109,290.37	08/18/2010	08/01/2012	DECENTRALIZATION OF ESAT CAMPUS FROM MAIN POWER	Inter-government - Memorandum Of Understanding (MOU)	08/23/2010
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
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 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
Maritime College	D041034	\$160,000.00	\$118,300.00	11/04/2010	06/30/2012	VDC FEASIBILITY STUDY	Inter-government - Memorandum Of Understanding (MOU)	11/12/2010
Maritime College	D041033	\$1,870,000.00	\$1,633,645.00	11/04/2010	12/31/2012	WINDOWS AND DOORS FOR BAYLIS HALL	Inter-government - Memorandum Of Understanding (MOU)	11/17/2010

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 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