

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
State Education Department	C011076A	\$4,166,000.00	\$2,972,014.42	04/15/2015	06/30/2023	FACILITIES PROGRAM MANAGEMENT AGREEMENT	Inter-government - Memorandum Of Understanding (MOU)	04/16/2015
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 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	T005458	\$150,779.00	\$150,779.00	11/01/2018	12/31/2022	SUNY ALBANY ALUMNI QUAD STUDY	Contracts Not Subject to OSC Pre-Audit	10/15/2018
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
SUNY at Albany	T005492	\$132,000.00	\$132,000.00	02/10/2019	12/31/2019	LIBERTY ELEVATOR RESTORATION	Contracts Not Subject to OSC Pre-Audit	02/22/2019
SUNY at Albany	D0A3050	\$1,730,000.00	\$1,000,000.00	06/01/2010	08/31/2012	MOHAWK TOWER WINDOW REPLACEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/23/2011
SUNY at Albany	T004535	\$120,000.00	\$119,241.00	09/11/2012	12/01/2014	LSRB CONSTRUCTION ADMIN SVCS	Contracts Not Subject to OSC Pre-Audit	12/06/2012
SUNY at Albany	T004096	\$8,730,000.00	\$8,193,287.00	08/17/2011	12/31/2016	TRANSFER FUNDS TO DASNY FOR RE	Contracts Not Subject to OSC Pre-Audit	05/16/2012
SUNY at Albany	T004097	\$3,200,000.00	\$3,192,000.00	04/12/2012	08/31/2012	TRANSFER FUNDS TO DASNY FOR EA	Contracts Not Subject to OSC Pre-Audit	05/17/2012
SUNY at Albany	T004558	\$500,000.00	\$494,000.00	01/05/2013	11/01/2014	TRANSFER FUNDS FOR LIVINGSTON	Contracts Not Subject to OSC Pre-Audit	02/08/2013
SUNY at Albany	T005160	\$2,762,250.00	\$2,762,250.00	03/31/2016	12/31/2020	TRANSFER FUNDS TO DASNY FOR AL	Contracts Not Subject to OSC Pre-Audit	03/03/2016

SUNY at Albany	T005202	\$102,600.00	\$100,421.00	06/10/2016	09/16/2016	DUTCH G&H RENOVATION STUDY	Contracts Not Subject to OSC Pre-Audit	06/17/2016
SUNY at Albany	T005352	\$456,762.96	\$456,762.96	12/20/2017	06/28/2022	UTC DORM CEILING UPGRADE	Contracts Not Subject to OSC Pre-Audit	09/28/2017
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
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
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	T005250	\$866,130.00	\$790,000.00	10/03/2016	12/31/2019	TRANSFER FUNDS TO ACCOMMODATE	Contracts Not Subject to OSC Pre-Audit	10/19/2016
SUNY at Albany	T005191	\$1,202,000.00	\$1,065,000.00	08/26/2015	08/31/2017	TRANSFER FUNDS TO DASNY FOR HE	Contracts Not Subject to OSC Pre-Audit	04/20/2016
SUNY at Albany	T005216	\$984,880.00	\$756,327.00	09/01/2016	09/01/2017	REMOVE & REPLACE ROOFING ON DU	Contracts Not Subject to OSC Pre-Audit	07/13/2016
SUNY at Albany	T005055	\$587,000.00	\$587,000.00	12/10/2014	08/15/2015	PAINE/ZENGER ROOFS FUNDING TRA	Contracts Not Subject to OSC Pre-Audit	03/19/2015
SUNY at Albany	T004531	\$125,000.00	\$70,611.00	11/01/2012	11/30/2015	LIBERTY TERRACE COMMISSIONING	Contracts Not Subject to OSC Pre-Audit	11/21/2012
SUNY at Albany	T005366	\$11,800,000.00	\$11,799,398.00	02/15/2018	12/31/2019	DUTCH QUAD RENOVATIONS FOR BEV	Contracts Not Subject to OSC Pre-Audit	01/04/2018
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 Albany	T005293	\$1,284,000.00	\$390,000.00	04/01/2017	08/03/2020	ALUMNI QUAD DEMOLITION OF WATE	Contracts Not Subject to OSC Pre-Audit	04/05/2017
SUNY at Albany	T005028	\$1,270,000.00	\$1,270,000.00	07/01/2014	12/31/2019	D14151 TOWER ELEVATOR RENOVATI	Contracts Not Subject to OSC Pre-Audit	10/17/2014
SUNY at Albany	T004562	\$1,258,978.00	\$1,210,000.00	02/22/2013	12/31/2016	FIRE ALARM/BOILER ROOM ABATEME	Contracts Not Subject to OSC Pre-Audit	03/08/2013
SUNY at Albany	T005194	\$906,037.00	\$880,000.00	05/01/2016	12/31/2019	ATHLETIC TRACK AND FIELD TRAIL	Contracts Not Subject to OSC Pre-Audit	04/28/2016

SUNY at Albany	T004826	\$7,816,413.00	\$7,272,022.00	07/01/2014	12/31/2019	ONONDAGA GUT RENOVATION & ONEI	Contracts Not Subject to OSC Pre-Audit	06/24/2014
SUNY at Albany	T005103	\$360,000.00	\$335,000.00	07/15/2015	12/31/2019	CONCRETE INVESTIGATION/STUDY	Contracts Not Subject to OSC Pre-Audit	07/29/2015
SUNY at Albany	T005472	\$230,000.00	\$230,000.00	01/02/2019	08/31/2022	ALUMNI QUAD PACKAGE A	Contracts Not Subject to OSC Pre-Audit	12/25/2018
SUNY at Albany	T005201	\$4,977,000.00	\$4,977,000.00	05/31/2016	08/15/2020	TOWER SEALER PROJECT	Contracts Not Subject to OSC Pre-Audit	06/17/2016
SUNY at Albany	T005471	\$2,044,783.00	\$1,645,000.00	01/02/2019	12/30/2024	ALUMNI QUAD PACKAGE B	Contracts Not Subject to OSC Pre-Audit	12/25/2018
SUNY at Stony Brook	T200100	\$11,239,549.00	\$10,390,559.00	08/03/2011	11/30/2016	DASNY PROJECT 2985009999-PARKING GARAGE DESIGN PHASE CONVERTED TO T200007 FROM D0D0351	Contracts Not Subject to OSC Pre-Audit	02/28/2012
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 Geneseo	T000166	\$1,576,000.00	\$1,576,000.00	03/28/2018	08/01/2021	ELEVATOR REPLACEMENTS- VARIOUS	Contracts Not Subject to OSC Pre-Audit	04/05/2018
College at Geneseo	T000147	\$4,200,000.00	\$3,630,000.00	12/09/2015	12/01/2016	PROJECT #D069IY- REPLACE NORTH	Contracts Not Subject to OSC Pre-Audit	12/23/2015
College at Geneseo	T000150	\$808,250.00	\$808,250.00	08/31/2016	08/01/2019	PROJECT SERVICES RELATED TO PR	Contracts Not Subject to OSC Pre-Audit	09/03/2016
College at Geneseo	T000194	\$100,000.00	\$100,000.00	09/16/2019	12/31/2021	WINDOW REPLACEMENTS- ONONDAGA	Contracts Not Subject to OSC Pre-Audit	09/27/2019
College at Geneseo	T000192	\$29,703.00	\$29,703.00	09/03/2019	08/01/2021	REPLACE GENERATOR GAS LINE- JO	Contracts Not Subject to OSC Pre-Audit	09/13/2019
College at Geneseo	T000144	\$45,296.00	\$45,296.00	11/23/2015	06/01/2016	PROJECT #D069IX-ELECTRIC & DRA	Contracts Not Subject to OSC Pre-Audit	11/24/2015
College at Geneseo	T000164	\$2,447,836.60	\$1,834,000.00	03/28/2018	12/30/2019	WINDOW REPLACEMENTS- NASSAU, S	Contracts Not Subject to OSC Pre-Audit	04/05/2018
College at Geneseo	T000163	\$666,000.00	\$666,000.00	03/28/2018	12/30/2019	FLOOR SLAB REPAIRS- NASSAU, SU	Contracts Not Subject to OSC Pre-Audit	04/05/2018
College at Geneseo	T000165	\$535,000.00	\$535,000.00	03/28/2018	12/30/2019	REPLACE ROOF- SUFFOLK HALL, PR	Contracts Not Subject to OSC Pre-Audit	04/05/2018

College at Geneseo	T000162	\$101,838.00	\$101,838.00	03/28/2018	05/06/2020	CANOPY REPLACEMENT- GENESEE HA	Contracts Not Subject to OSC Pre-Audit	04/05/2018
College at Geneseo	T000170	\$1,085,574.00	\$1,085,574.00	05/21/2018	08/01/2021	VENTILATION AND DRAINAGE REPAI	Contracts Not Subject to OSC Pre-Audit	06/02/2018
College at Geneseo	T000189	\$90,000.00	\$90,000.00	05/20/2019	12/31/2021	PROJECT SERVICES RELATED TO ST	Contracts Not Subject to OSC Pre-Audit	06/02/2019
College at Geneseo	T000151	\$152,836.36	\$152,836.36	01/09/2017	12/31/2018	RED JACKET DINING HALL RENOVAT	Contracts Not Subject to OSC Pre-Audit	01/11/2017
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
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