

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for AUDIO VISUAL SALES & SERVICE INC

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	C005468	\$77,775.00	\$77,775.00	08/16/2019	08/12/2020	3 Year contract for Audio Visual maintenance	Service - Other/ Misc. Services	08/16/2019
Office of General Services - Purchasing Contracts	PC64987	\$299,898.00	\$247,747.25	02/01/2010	10/31/2014	AUDIO VISUAL EQUIPMENT AND ACCESSORIES (STATEWIDE)	Commodity - Miscellaneous	05/05/2010
SUNY at Albany	T002283	\$114,917.40	\$111,392.00	05/17/2010	05/16/2011	PER BID#BS608359 A/V EQPT. FOR LC-3	Contracts Not Subject to OSC Pre-Audit	06/18/2010
SUNY at Albany	T004106	\$287,250.00	\$164,775.00	06/01/2012	05/31/2016	SMART CLASSROOM MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	06/08/2012
SUNY at Albany	T002216	\$249,972.00	\$238,873.30	01/01/2010	12/31/2010	AUDIO VISUAL EQUIPMENT FOR HUSTED HALL	Contracts Not Subject to OSC Pre-Audit	01/20/2010
SUNY at Albany	T004595	\$1,082,849.00	\$1,060,791.08	02/12/2013	08/01/2014	BUILD AUDIO VISUAL INFRASTRUTU	Contracts Not Subject to OSC Pre-Audit	04/20/2013
SUNY at Albany	C005501	\$1,274,643.00	\$1,274,643.00	04/01/2019	04/15/2021	Audio Visual Equipment Purchase and Install for Building 27	Commodity - Miscellaneous	06/06/2019
SUNY at Albany	C005116	\$71,550.00	\$71,550.00	06/01/2015	05/31/2016	AV MAINTENANCE FOR SMART CLASS	Service - Other/ Misc. Services	09/22/2015
SUNY at Albany	T005208	\$406,243.41	\$406,243.40	07/01/2016	02/01/2019	AUDIO VISUAL EQUIPMENT AND INS	Contracts Not Subject to OSC Pre-Audit	07/17/2016
SUNY at Albany	T000902	\$313,245.00	\$175,430.00	06/01/2007	05/31/2012	EQUIPMENT MAINTENANCE FOR SMART/TE CHNOLOGY CLASSROOMS WITH 4 ONE-YES	Contracts Not Subject to OSC Pre-Audit	06/14/2011

SUNY at Albany	T002263	\$160,023.60	\$160,023.60	05/01/2010	04/30/2011	AUDIO VISUAL EQUIPMENT - SMART TECHNOLOGY CLASSROOMS	Contracts Not Subject to OSC Pre-Audit	06/09/2010
SUNY at Albany	T000947	\$244,870.00	\$244,862.00	11/01/2007	10/31/2009	SMART CLASSROOM EQUIPMENT P.A.	Contracts Not Subject to OSC Pre-Audit	12/13/2007
SUNY at Albany	T004706	\$18,675.00	\$18,675.00	07/01/2013	06/30/2016	UNIVERSITY HALL CLASSROOM MAIN	Contracts Not Subject to OSC Pre-Audit	07/24/2013
SUNY Polytechnic Institute (Utica/Rome)	T00763A	\$373,515.65	\$373,515.65	01/20/2012	06/01/2012	AUDIO VISUAL SYSTEMS FOR NEW FIELD HOUSE, PROJECT # 39145.01 INCLUDES BASE BID AND ALTERNATES 1	Contracts Not Subject to OSC Pre-Audit	01/23/2012
SUNY Polytechnic Institute (Utica/Rome)	D0S0763	\$743,674.00	\$390,633.35	03/09/2011	07/17/2011	FIELD HOUSE AUDIO / VIDEO SYSTEMS PROJECT # 39145.01	Construction - Building	03/09/2011
College at Morrisville	T100345	\$159,436.74	\$159,436.74	01/22/2015	09/30/2015	STUAC AUDIO VIDEO UPGRADE AS O	Contracts Not Subject to OSC Pre-Audit	01/23/2015
College at New Paltz	T991055	\$326,778.35	\$326,778.35	06/15/2016	09/30/2016	BID# C1613 - WOOSTER BUILDING	Contracts Not Subject to OSC Pre-Audit	06/21/2016
College at Plattsburgh	T000752	\$105,027.22	\$95,515.11	01/06/2022	06/17/2022	MEMORIAL HALL PHASE I AV CONST	Contracts Not Subject to OSC Pre-Audit	06/02/2022
Office of General Services - Purchasing Contracts	PC67454	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Office of General Services - Purchasing Contracts	PC67546	\$0.00	\$0.00	05/26/2016	01/03/2017	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	06/01/2016
Office of General Services - Purchasing Contracts	PC67439	\$0.00	\$0.00	05/26/2016	09/23/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	06/01/2016
Office of General Services - Purchasing Contracts	PC67442	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016

Office of General Services - Purchasing Contracts	PC67436	\$98.00	\$98.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Office of General Services - Purchasing Contracts	PC67428	\$0.00	\$0.00	04/15/2016	07/14/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Office of General Services - Purchasing Contracts	PM21150	\$0.00	\$0.00	04/06/2016	07/15/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/12/2016
Office of General Services - Purchasing Contracts	PC67459	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/21/2016
Office of General Services - Purchasing Contracts	PC67450	\$1,962.77	\$1,962.77	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016
Office of General Services - Purchasing Contracts	PC67446	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016
SUNY at Albany	T003111	\$17,000.00	\$16,891.00	06/01/2011	09/30/2012	AUDIO VISUAL EQUIPMENT & INSTALLATION PER BID BS1207848	Contracts Not Subject to OSC Pre-Audit	06/29/2011