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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
College at Oneonta	T990280	\$51,448.93	\$51,448.93	08/27/2012	12/31/2015	DESIGN SERVICES FOR PROJECT #0	Contracts Not Subject to OSC Pre-Audit	09/16/2012
State University Construction Fund	D006841	\$5,000,000.00	\$0.00	10/04/2023	10/04/2026	Term agreement architectural design services statewide	Consultant - Architect, Engineering And Appraisal Related Services	10/04/2023
College of Environmental Science & Forestry	T201319	\$700,000.00	\$266,825.00	07/01/2013	01/30/2019	TERM CONSULTING - 3 YEAR	Contracts Not Subject to OSC Pre-Audit	01/10/2015
College of Environmental Science & Forestry	T201203	\$80,571.53	\$80,571.53	08/01/2012	07/31/2013	ARCHITECTURAL DESIGN AND CONST	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Environmental Science & Forestry	T201505	\$700,000.00	\$104,060.51	06/01/2016	01/31/2020	3 YEAR TERM CONSULTANT AGREEME	Contracts Not Subject to OSC Pre-Audit	05/24/2016
College of Environmental Science & Forestry	T201917	\$1,000,000.00	\$93,863.00	12/01/2019	12/31/2022	CONSTRUCTION RELATED CONSULTAN	Contracts Not Subject to OSC Pre-Audit	06/08/2021
College of Technology at Canton	T869822	\$150,169.68	\$150,169.68	04/28/2011	08/10/2011	SUCF PROJECT 23154 - REHAB PORTIONS OF NEVALDINE	Contracts Not Subject to OSC Pre-Audit	04/29/2011
College of Technology at Canton	D0V9822	\$804,239.00	\$794,550.51	06/29/2007	08/10/2011	AE SERVICES REHAB NEVALDINE HALL 23154 SUNY CANTON CAMPUS	Consultant - Architect, Engineering And Appraisal Related Services	11/05/2010
College of Technology at Canton	T861620	\$468,849.00	\$267,962.47	03/02/2012	06/03/2013	PN: 23218 REHAB CHANEY DINING	Contracts Not Subject to OSC Pre-Audit	11/29/2012
College of Technology at Canton	T860187	\$105,545.00	\$105,545.00	06/05/2014	06/30/2015	REHAB CHANEY DINING HALL PHASE	Contracts Not Subject to OSC Pre-Audit	06/26/2014
College at Oswego	T000343	\$29,381.27	\$29,381.27	11/01/2013	10/01/2014	MARY WALKER HEALTH CENTER BUIL	Contracts Not Subject to OSC Pre-Audit	12/13/2013

College at Oswego	T000388	\$696,967.12	\$696,967.09	02/08/2016	04/15/2022	MARY WALKER HEALTH CENTER RENO	Contracts Not Subject to OSC Pre-Audit	02/25/2016
College at New Paltz	T991024	\$172,137.00	\$172,137.00	10/13/2015	08/10/2018	DESIGN SERVICES FOR RENOVATION	Contracts Not Subject to OSC Pre-Audit	10/27/2015
SUNY - Upstate Medical University	T550042	\$49,617.00	\$46,624.61	10/28/2011	08/31/2014	PROJECT 683 WH PHARMACOLOGY, 3RD FLOOR	Contracts Not Subject to OSC Pre-Audit	11/01/2011
SUNY - Upstate Medical University	T502852	\$164,759.28	\$164,759.28	11/02/2010	12/31/2012	PROJECT 842.2 DR. SARAH LOGUEN CENTER PROFESSIONAL DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	11/18/2010
SUNY - Upstate Medical University	D0F5750	\$0.00	\$0.00	03/22/2010	07/30/2010	REHAB WEISKOTTEN HALL SUNY UPSTATE	Consultant - Architect, Engineering And Appraisal Related Services	03/22/2010
SUNY - Upstate Medical University	T550337	\$255,261.00	\$91,299.01	08/10/2022	12/31/2024	CH POBS 2G JOSLIN CLINIC RENOV	Contracts Not Subject to OSC Pre-Audit	08/16/2022
SUNY - Upstate Medical University	T550162	\$393,930.10	\$386,828.60	02/17/2016	12/24/2018	PROJECT #842.5 SARAH LOGUEN OR	Contracts Not Subject to OSC Pre-Audit	05/03/2016
SUNY - Upstate Medical University	T550139	\$53,111.00	\$41,727.56	06/22/2015	06/21/2016	PROFESSIONAL DESIGN CONTRACT F	Contracts Not Subject to OSC Pre-Audit	07/28/2015
SUNY - Upstate Medical University	T502616	\$170,583.00	\$170,583.00	04/08/2009	12/31/2012	ARCHITECTURAL AND ENGINEERING PROGRAM STUDY	Contracts Not Subject to OSC Pre-Audit	03/08/2012
SUNY - Upstate Medical University	T501989	\$85,090.00	\$85,087.93	05/10/2006	06/30/2009	ENGINEERING CONSULTANT SERVICES FO R PROJECT 732 UH 3 NORTH	Contracts Not Subject to OSC Pre-Audit	05/20/2009
Office of General Services - Design & Construction	D0SC725	\$5,330,000.00	\$4,024,190.00	06/11/2019	06/05/2024	Architectural Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	06/11/2019
Office of General Services - Design & Construction	DS42187	\$2,418,950.00	\$2,370,250.00	09/12/2003	10/28/2010	DESIGN SERVICES CAMP SMITH ARMORY	Consultant - Architect, Engineering And Appraisal Related Services	09/12/2003
Office of General Services - Design & Construction	DS42594	\$507,440.00	\$502,940.00	02/22/2005	04/30/2012	PROVIDE READINESS CENTER ADDITION. KINGSTON ARMORY	Consultant - Architect, Engineering And Appraisal Related Services	02/22/2005

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Office of General Services - Design & Construction	DS45011	\$1,300,000.00	\$1,300,000.00	10/22/2014	09/21/2018	ENGINEERING SERVICES FOR COMBINED SUPPORT MAINTENANCE SHOP CAMP SMITH	Consultant - Architect, Engineering And Appraisal Related Services	10/22/2014
Office of General Services - Design & Construction	D0S3623	\$2,000,000.00	\$876,917.00	03/31/2008	08/31/2015	ARCHITECTURAL SERVICES	Consultant - Architect, Engineering And Appraisal Related Services	04/01/2008
Office of General Services - Design & Construction	D0SA294	\$2,000,000.00	\$1,261,645.00	09/24/2013	09/23/2018	BUILDING ENVELOPE DESIGN SERVICES TERM AGREEMENT STATEWIDE	Consultant - Architect, Engineering And Appraisal Related Services	09/24/2013
State University Construction Fund	T005180	\$112,174.26	\$112,174.26	10/10/2006	10/09/2011	SUCF 15468 REHAB LABS FOR CELL/DEV PHASE III OLD WEISSKOTTEN HALL HSC AT SYRACUSE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T004824	\$65,855.90	\$28,221.23	01/10/2003	06/30/2012	REHAB BAKER LAB PHASE III SUCF 20148 SUNY ENVIRONMENTAL SCIENCE & FORESTRY CAMPUS	Contracts Not Subject to OSC Pre-Audit	05/10/2011
State University Construction Fund	T004921	\$58,128.34	\$58,128.34	02/28/2005	02/13/2012	ARCHITECTURAL BACKDROP TERM AGREEMENT SUCF 808L5 CENTRAL REGION	Contracts Not Subject to OSC Pre-Audit	10/18/2011
State University Construction Fund	T005074	\$0.00	\$0.00	04/22/2005	10/28/2010	SUCF 1544 REHAB LABS & VIVARIUM SPACE, BLDG 2 SUNY HSC AT SYRACUSE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005234	\$24,383.35	\$24,383.35	02/01/2007	06/26/2012	SUCF 39140 AUXILIARY SERVICE BLDG & STUDENT CTR SUNY INSTITUTE OF TECHNOLOGY UTICA-ROME	Contracts Not Subject to OSC Pre-Audit	01/17/2012
College of Environmental Science & Forestry	T101011	\$83,364.94	\$83,364.93	05/21/2012	08/30/2015	PROFESSIONAL DESIGN SERVICES &	Contracts Not Subject to OSC Pre-Audit	05/22/2012