

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PAC & ASSOCIATES OF OSWEGO 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
College at Oswego	D000506	\$3,069,505.39	\$3,069,505.39	11/02/2020	12/31/2022	Phase II renovation of Mary Walker Health Services SUNY Oswego County	Construction - Building	10/28/2020
College at Oswego	D000548	\$3,990,740.68	\$3,948,451.67	05/15/2022	06/30/2024	Commissary building and Littlepage dining hall roof replacements	Construction - Building	05/05/2022
College at Oswego	D000637	\$504,500.00	\$14,883.82	03/01/2024	05/20/2024	Laboratory renovations at Shineman Hall in Oswego County	Construction - Building	02/21/2024
Office of Parks Recreation & Historic Preservation	D004861	\$1,553,290.62	\$1,552,809.52	09/02/2016	09/29/2017	Bathhouse Renovations Fair Haven Beach State Park Finger Lake Region Cayuga County - GenConstruction	Construction - Building	09/02/2016
State University Construction Fund	D006619	\$12,215,397.00	\$11,216,042.00	04/21/2021	03/21/2025	Removal and replacement of terracota for Sheldon Hall, SUNY Oswego, Oswego County	Construction - Building	04/12/2021
Dormitory Authority of the State of New York	D194851	\$10,300,000.00	\$0.00	10/12/2016	07/29/2017	PA Filed Contract-SUNY College at Oswego Scales Residence Hall Renovations	Contracts Not Subject to OSC Pre-Audit	10/25/2016
College at Oswego	T000220	\$26,000.00	\$25,360.00	12/21/2009	03/31/2010	HEWITT UNIONINTERIOR STORE FRONT PROJECT # 10328A-1B	Contracts Not Subject to OSC Pre-Audit	12/22/2009
College at Oswego	T000229	\$247,161.00	\$247,161.00	07/09/2010	08/20/2010	WEST CAMPUS PEDESTRIAN WALK REPLACEMENT PHASE 2, PROJECT #L-10-113	Contracts Not Subject to OSC Pre-Audit	07/12/2010
College at Oswego	T000237	\$6,097,089.05	\$6,097,089.00	04/22/2011	12/31/2013	REHABILITATE PARK AND WILBER HALLS FOR THE SCHOOL OF EDUCATIONPROJECT 10328B PHASE 1 WIBER	Contracts Not Subject to OSC Pre-Audit	04/25/2011
College at Oswego	T000305	\$630,977.26	\$630,977.26	03/27/2012	10/01/2013	LAKER HALL, POOL GUTTER AND PIPING REPLACEMENT, PROJECT #10359	Contracts Not Subject to OSC Pre-Audit	03/14/2012

College at Oswego	T000311	\$18,710,848.69	\$18,710,848.69	05/03/2012	07/01/2014	PARK HALL REHABILITATION & SOE	Contracts Not Subject to OSC Pre-Audit	05/12/2012
College at Oswego	T000320	\$1,440,997.75	\$1,440,997.75	06/15/2012	07/01/2013	REPAIR AND REPLACE VEHICULAR &	Contracts Not Subject to OSC Pre-Audit	06/30/2012
College at Oswego	T000322	\$128,000.00	\$128,000.00	06/14/2012	08/01/2013	FURNISH AND INSTALL DOOR ART S	Contracts Not Subject to OSC Pre-Audit	06/29/2012
College at Oswego	T000350	\$353,446.92	\$353,446.92	05/16/2014	11/16/2014	PROJECT # 10358-100016, SIDEWA	Contracts Not Subject to OSC Pre-Audit	07/08/2014
College at Oswego	T000352	\$976,138.11	\$976,138.11	06/11/2014	08/19/2016	GATEWAY AND EXTERIOR SIGNAGE	Contracts Not Subject to OSC Pre-Audit	07/22/2014
College at Oswego	T000360	\$250,000.00	\$49,528.17	11/28/2014	11/27/2015	CARPENTRY SERVICES - TERM CONT	Contracts Not Subject to OSC Pre-Audit	11/14/2014
College at Oswego	T000361	\$547,415.71	\$188,823.29	11/28/2014	11/27/2017	GENERAL CONSTRUCTION - TERM CO	Contracts Not Subject to OSC Pre-Audit	11/15/2014
College at Oswego	T000367	\$1,045,598.77	\$1,033,598.77	03/13/2015	08/20/2015	CONSTRUCT CENTER FOR WIRELESS	Contracts Not Subject to OSC Pre-Audit	04/07/2015
College at Oswego	T000373	\$674,490.52	\$199,281.51	04/28/2015	04/27/2018	MASONRY AND CONCRETE TERM CONT	Contracts Not Subject to OSC Pre-Audit	04/29/2015
College at Oswego	T000383	\$587,495.17	\$115,305.39	11/28/2015	11/27/2018	CARPENTRY SERVICES - TERM CONT	Contracts Not Subject to OSC Pre-Audit	12/23/2015
College at Oswego	T000390	\$75,643.00	\$75,643.00	03/24/2016	12/03/2016	ADA INTERIOR SIGNAGE, PHASE V,	Contracts Not Subject to OSC Pre-Audit	04/13/2016
College at Oswego	T000393	\$513,214.30	\$513,214.30	04/20/2016	09/30/2016	RENOVATE EXISTING SPACE WITHIN	Contracts Not Subject to OSC Pre-Audit	04/28/2016

College at Oswego	T000412	\$76,862.00	\$76,862.00	07/05/2017	09/05/2017	CAMPUS CENTER NETTING REPLACEM	Contracts Not Subject to OSC Pre-Audit	12/30/2016
College at Oswego	T000417	\$40,500.00	\$40,500.00	03/01/2017	05/30/2017	EXTERIOR SIGNAGE PHASE II, PRO	Contracts Not Subject to OSC Pre-Audit	02/15/2017
College at Oswego	T000418	\$440,157.26	\$370,489.24	03/01/2017	06/30/2017	PROJECT 100075- TYLER II PRIOR	Contracts Not Subject to OSC Pre-Audit	02/23/2017
College at Oswego	T000420	\$929,950.03	\$929,950.03	03/23/2017	07/07/2017	TYLER HALL PHASE II, PRIORITY	Contracts Not Subject to OSC Pre-Audit	03/24/2017
College at Oswego	T000428	\$11,859,664.46	\$11,858,164.46	06/01/2017	12/31/2020	SOE III WILBER TOWER RENOVATIO	Contracts Not Subject to OSC Pre-Audit	06/06/2017
College at Oswego	T000439	\$511,879.47	\$277,904.36	11/28/2017	11/27/2020	TERM CONTRACT- GENERAL CONSTRU	Contracts Not Subject to OSC Pre-Audit	11/15/2017
College at Oswego	T000453	\$266,156.04	\$266,156.04	05/23/2018	12/03/2018	MAHAR HALL ART & THEATER STORA	Contracts Not Subject to OSC Pre-Audit	05/18/2018
College at Oswego	T000456	\$560,943.79	\$134,896.61	05/07/2018	05/04/2021	MASONRY & CONCRETE TERM CONTRA	Contracts Not Subject to OSC Pre-Audit	05/23/2018
College at Oswego	T000464	\$2,230,280.00	\$2,230,280.00	07/03/2018	12/31/2019	MCC STUDENT ACTIVITY CENTER, P	Contracts Not Subject to OSC Pre-Audit	07/10/2018
College at Oswego	T000471	\$1,581,827.00	\$1,581,827.00	11/01/2018	06/30/2020	COMMISSARY REFRIGERATION UPGRA	Contracts Not Subject to OSC Pre-Audit	12/15/2018
College at Oswego	T000475	\$1,370,420.82	\$1,370,420.81	05/01/2019	12/31/2019	RELOCATE LEARNING SERVICES TO	Contracts Not Subject to OSC Pre-Audit	05/02/2019
College at Oswego	T000494	\$62,500.00	\$61,015.00	12/30/2019	03/01/2020	EPOXY CERAMIC ROOM FLOOR IN TY	Contracts Not Subject to OSC Pre-Audit	12/24/2019

College at Oswego	T000503	\$176,869.00	\$176,869.00	07/28/2020	06/30/2021	SENECA HALL VESTIBULE REPAIR	Contracts Not Subject to OSC Pre-Audit	08/13/2020
College at Oswego	T000535	\$227,000.00	\$226,047.00	07/30/2021	03/31/2022	ONONDAGA VESTIBULE REPAIR	Contracts Not Subject to OSC Pre-Audit	09/07/2021
College at Oswego	T000544	\$115,000.00	\$112,537.26	04/01/2022	06/30/2023	SHINEMAN EXTERIOR DOOR REPLACE	Contracts Not Subject to OSC Pre-Audit	03/02/2022
College at Oswego	T000553	\$93,517.00	\$92,346.00	05/15/2022	08/31/2022	PARK HALL FLOORING REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	04/26/2022
College at Oswego	T000554	\$61,000.00	\$55,779.65	05/15/2022	11/30/2023	LITTLEPAGE STAIRS REMOVAL	Contracts Not Subject to OSC Pre-Audit	05/20/2022
State University Construction Fund	T005413	\$169,215.00	\$169,215.00	08/04/2008	07/31/2011	REHAB LABS PHASE III SUCF 15468 OLD WEISKOTTEN HALL, SYRACUSE HSC	Contracts Not Subject to OSC Pre-Audit	05/05/2011
State University Construction Fund	T005747	\$9,488,043.00	\$9,488,043.00	12/10/2010	05/01/2015	SUCF 10344 HISTORIC PRESERVATION SHELDON HALL SUNY AT OSWEGO	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005848	\$903,553.00	\$870,856.00	07/18/2011	12/01/2012	SUCF 10349, REPLACE ROOF-CULKIN HALL SUC AT OSWEGO	Contracts Not Subject to OSC Pre-Audit	07/21/2011
State University Construction Fund	T006322	\$2,522,836.00	\$2,522,836.00	04/20/2017	06/14/2019	SUCF 10003 Rehab Exterior - L	Contracts Not Subject to OSC Pre-Audit	04/21/2017
State University Construction Fund	T006395	\$10,976,175.00	\$10,976,175.00	02/13/2018	07/02/2021	SUCF101004 Rehab Tyler Hall P	Contracts Not Subject to OSC Pre-Audit	02/14/2018
College at Oswego	T080086	\$18,873.60	\$18,873.60	01/13/2012	08/31/2012	CAMPUS CENTER BUILD OUT WAYFINDING & SAFETY IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/17/2012
SUNY - Upstate Medical University	T550201	\$176,161.92	\$176,161.92	09/12/2016	02/01/2018	PROJECT #412.22 HEALING GARDEN	Contracts Not Subject to OSC Pre-Audit	10/25/2016

SUNY - Upstate Medical University	T550203	\$7,048,857.01	\$7,048,857.01	10/07/2016	12/27/2019	PROJECT #1044 SECOND FLOOR MAT	Contracts Not Subject to OSC Pre-Audit	01/05/2017
SUNY - Upstate Medical University	T550215	\$140,522.00	\$140,522.00	01/05/2017	12/31/2017	PROJECT 705.7 ALTERATIONS TO L	Contracts Not Subject to OSC Pre-Audit	03/08/2017
SUNY - Upstate Medical University	T550240	\$800,744.00	\$800,744.00	08/08/2017	04/16/2019	PROJECT #970.2 COMMUNITY CAMPU	Contracts Not Subject to OSC Pre-Audit	09/02/2017