

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for OCONNELL ELECTRIC COMPANY 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	T005206	\$203,790.00	\$136,132.80	07/15/2016	07/14/2021	PREVENTATIVE MAINTENANCE FOR D	Contracts Not Subject to OSC Pre-Audit	09/19/2016
SUNY at Albany	T005207	\$103,100.00	\$103,100.00	07/15/2016	07/14/2021	PREVENTATIVE MAINTENANCE FOR D	Contracts Not Subject to OSC Pre-Audit	09/19/2016
SUNY at Albany	C200158	\$413,935.70	\$252,666.83	07/15/2021	07/14/2026	Data center equipment maintenance - UAibany (Lot 1B & Lot 2)	Equipment - IT Hardware/ Software	06/17/2021
College at Fredonia	T000244	\$23,400.00	\$23,400.00	04/01/2014	06/22/2014	PROJECT M05416 JEWETT HALL 101	Contracts Not Subject to OSC Pre-Audit	04/09/2014
College at Fredonia	T000137	\$198,700.00	\$198,700.00	06/01/2009	11/20/2009	PROJECT I04806 (05315), GREGORY HALL EMERGENCY GENERATOR REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	06/29/2009
College at Brockport	T150415	\$812,439.00	\$812,439.00	03/09/2016	03/31/2017	TUTTLE NORTH AND SOUTH INFRAST	Contracts Not Subject to OSC Pre-Audit	03/13/2016
SUNY Polytechnic Institute (Utica/Rome)	T000811	\$75,240.40	\$69,979.00	05/28/2015	07/12/2015	PROJECT NUMBER 39167 SWITCHGEA	Contracts Not Subject to OSC Pre-Audit	08/22/2015
SUNY Polytechnic Institute (Utica/Rome)	D0S0754	\$326,550.25	\$326,550.25	11/02/2009	11/15/2010	REPLACE STANDBY GENERATOR @ KUNSELA HALL SUCF PROJECT # 39150	Construction - Building	10/29/2010
College at Morrisville	T400423	\$1,003,370.43	\$163,378.71	04/18/2019	04/17/2023	TERM CONSTRUCTION AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/12/2019
New York State Statutory College - Cornell University	T010193	\$20,901.04	\$0.00	11/20/2010	06/30/2012	PN #16328 DISENCUMBER FUNDS FROM "D" TO "T" AND CH ANGE ORDER #1 (\$3044.48)	Contracts Not Subject to OSC Pre-Audit	11/30/2011
New York State Statutory College - Cornell University	D010193	\$269,900.00	\$256,405.00	11/22/2010	04/21/2011	PROJECT 16238 WING HALL WING SERVICE ENTANCE CONSTRUCTION CONTRACT	Construction - Building	11/22/2010

New York State Statutory College - Cornell University	T017031	\$2,105,309.00	\$2,105,308.78	07/09/2018	11/24/2020	#34X104 GNVA ELECTRICAL UPGRAD	Contracts Not Subject to OSC Pre-Audit	07/05/2018
New York State Statutory College - Cornell University	D013318	\$989,370.00	\$616,075.00	09/19/2023	01/19/2025	Fire alarm replacement project	Construction - Building	09/19/2023
New York State Statutory College - Cornell University	T019442	\$1,427,290.00	\$1,427,290.00	11/26/2019	01/01/2022	341009 GNVA BUILDING ELECTRICA	Contracts Not Subject to OSC Pre-Audit	11/20/2019
SUNY at Buffalo	C001192	\$740,322.00	\$417,575.92	04/08/2011	04/07/2016	UNDERGROUND UTILITY LOCATING SERVICE	Service - Other/ Misc. Services	04/08/2011
SUNY at Buffalo	T000409	\$250,000.00	\$0.00	01/15/2011	01/14/2012	UNDERGROUND UTILITY LOCATING SERVICE	Contracts Not Subject to OSC Pre-Audit	02/18/2011
SUNY at Buffalo	C01227A	\$2,476,536.00	\$1,980,476.58	09/01/2013	08/31/2016	HIGH VOLTAGE ELECTRICAL EQUIPM	Service - Building Services	08/20/2013
SUNY at Buffalo	D000066	\$1,316,549.00	\$0.00	12/20/2023	08/21/2025	Lighting replacement for Alumni Arena in main gym on North Campus	Construction - Miscellaneous	12/20/2023
SUNY at Buffalo	T000385	\$250,000.00	\$243,787.06	09/01/2010	08/31/2011	ELECTRICAL EQUIPMENT PREVENTATIVE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	10/15/2010
SUNY at Buffalo	T500021	\$2,248,326.21	\$2,248,326.21	06/15/2011	06/30/2012	PROJECT 2008-154 TITLED ALUMNI ARENA SOUND SYSTEM UPGRADES	Contracts Not Subject to OSC Pre-Audit	01/25/2012
SUNY at Buffalo	C001179	\$1,362,492.00	\$1,078,826.51	09/01/2010	08/31/2013	ELECTRICAL EQUIPMENT PREVENTATIVE MAINTENANCE	Service - Building Services	01/14/2011
SUNY at Buffalo	D000062	\$598,000.00	\$138,290.03	11/06/2023	12/31/2025	Student union lobby and stairs electrical contractor	Construction - Building	11/06/2023
SUNY at Buffalo	T500028	\$343,074.71	\$343,074.71	07/29/2010	02/28/2013	PROJECT 2008-168B ELECTRICAL SUBSTATION; FORMERLY D0C1172	Contracts Not Subject to OSC Pre-Audit	08/18/2011
SUNY at Buffalo	T000363	\$250,000.00	\$242,619.77	06/15/2010	06/14/2011	ELECTRICAL SYSTEM SERVICES	Contracts Not Subject to OSC Pre-Audit	07/20/2010
SUNY at Buffalo	T000340	\$250,000.00	\$127,120.58	05/01/2010	04/30/2011	ELECTRICAL SWITCH GEAR TESTING	Contracts Not Subject to OSC Pre-Audit	05/19/2010
SUNY at Buffalo	D000040	\$207,618.00	\$207,618.00	05/26/2023	06/30/2024	Removal of MCC and feeders at Furnas Hall	Construction - Miscellaneous	05/26/2023

College at Cortland	T000802	\$133,052.00	\$122,914.00	02/01/2021	01/31/2024	UNDERGROUND FACILITIES LOCATIN	Contracts Not Subject to OSC Pre-Audit	01/27/2021
SUNY - Upstate Medical University	T502301	\$75,462.00	\$75,462.00	11/29/2010	07/30/2011	PROJECT 947 UH BUS DUCT COVER INSTALLATION	Contracts Not Subject to OSC Pre-Audit	04/12/2011
SUNY - Upstate Medical University	T550253	\$196,274.00	\$196,274.00	10/15/2018	10/15/2019	CONSTRUCTION CONTRACT-PROJECT	Contracts Not Subject to OSC Pre-Audit	11/06/2018
SUNY - Upstate Medical University	T550156	\$486,734.00	\$484,875.00	11/19/2015	12/31/2016	PROJECT #594.2 NORTH WING ELEC	Contracts Not Subject to OSC Pre-Audit	12/06/2015
SUNY - Upstate Medical University	T501933	\$25,464.64	\$25,464.64	10/21/2005	01/21/2006	PROJECT 363.1 UPGRADE POWER 4B	Contracts Not Subject to OSC Pre-Audit	10/28/2005
SUNY - Upstate Medical University	T550016	\$108,385.85	\$108,385.85	05/01/2011	09/13/2011	ELECTRICAL SERVICES FOR CWB SWITCHGEAR	Contracts Not Subject to OSC Pre-Audit	02/21/2012
SUNY - Upstate Medical University	C600621	\$535,597.40	\$473,461.42	02/01/2009	01/31/2012	TELECOM CABLE PULLING SERVICES	Service - Data Voice And Video Communication Services	04/13/2009
SUNY - Upstate Medical University	T505261	\$114,415.00	\$110,713.00	03/23/2020	03/22/2021	TEMPORARY LIGHTING FOR VARIOUS	Contracts Not Subject to OSC Pre-Audit	04/25/2020
SUNY - Upstate Medical University	T550104	\$122,800.00	\$122,800.00	09/25/2013	09/25/2014	PROJECT 417.3, GENERATOR BUS D	Contracts Not Subject to OSC Pre-Audit	11/14/2013
College of Ceramics at Alfred University	D027114	\$281,212.10	\$281,212.00	07/10/2009	04/16/2010	INAMORI KYOCERA MUSEUM, PROJECT 35109 ELECTRICAL WORK (167114)	Construction - Building	07/10/2009
College of Technology at Alfred	T000050	\$561,521.00	\$261,434.00	11/28/2012	08/31/2014	100 KW WIND TURBINE INSTALLATI	Contracts Not Subject to OSC Pre-Audit	12/13/2012
College at Buffalo	D0H0598	\$1,003,000.00	\$1,003,000.00	07/22/2010	12/01/2010	EXTEND HIGH VOLTAGE FEEDERS & FIBRE OPTIC COMM CABLES REES STREET/LOT M	Construction - Miscellaneous	07/22/2010
College at Buffalo	T130027	\$98,542.50	\$93,850.00	06/28/2013	10/30/2013	ARGO TEA BUTLER LIBRARY	Contracts Not Subject to OSC Pre-Audit	07/01/2013
College at Buffalo	T170142	\$9,225.16	\$9,225.16	01/02/2018	10/31/2018	DISPLAY CASE LIGHTING IN SAMC	Contracts Not Subject to OSC Pre-Audit	01/03/2018
College at Buffalo	T160107	\$13,300.00	\$13,300.00	06/15/2017	11/30/2017	UPGRADE ELECTRICAL SERVICE FOR	Contracts Not Subject to OSC Pre-Audit	06/07/2017
College at Buffalo	T160099	\$159,950.00	\$159,950.00	04/14/2017	07/31/2017	COYER FIELD SPORTS LIGHTING IN	Contracts Not Subject to OSC Pre-Audit	04/16/2017

College at Buffalo	T160110	\$534,196.00	\$534,196.00	03/16/2017	12/31/2017	CAMPUS WIDE FIRE & CO DETECTIO	Contracts Not Subject to OSC Pre-Audit	03/22/2017
College at Buffalo	T170130	\$25,250.00	\$25,250.00	08/11/2017	08/30/2018	SPORTS ARENA LIGHTING REPLACEM	Contracts Not Subject to OSC Pre-Audit	08/18/2017
College at Buffalo	T140054	\$52,333.00	\$48,034.00	06/25/2015	08/25/2016	ELECTRICAL PREVENTATIVE MAINTE	Contracts Not Subject to OSC Pre-Audit	06/26/2015
College at Buffalo	D230001	\$99,999.00	\$0.00	04/10/2024	07/19/2024	Electrical projects at Rockwell Hall	Construction - Miscellaneous	03/20/2024
College at Buffalo	T170149	\$7,850.00	\$7,850.00	03/13/2018	08/30/2018	ELECTRICAL & DATA WORK FOR BUT	Contracts Not Subject to OSC Pre-Audit	03/15/2018
College at Buffalo	T160116	\$63,845.00	\$63,845.00	05/01/2017	06/30/2018	ELECTRICAL SUB STATION PROJECT	Contracts Not Subject to OSC Pre-Audit	05/02/2017
St. Lawrence Psychiatric Center	C201586	\$139,796.00	\$0.00	01/01/2023	12/31/2024	Inspection and testing of switchgear and ancillary equipment at St Lawrence Psychiatric Center	Equipment - Other	08/15/2022
Mohawk Valley Psychiatric Center	T000206	\$26,492.00	\$23,403.93	06/28/2010	06/27/2013	ELECTRICAL SWITCHGEAR TESTING & MAINTENANC CMS0908	Contracts Not Subject to OSC Pre-Audit	04/07/2011