

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DAVIS-ULMER SPRINKLER CO 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 Binghamton	OC00009	\$285,704.69	\$0.00	09/01/2023	08/31/2024	Fire panel upgrades, 77201, 23150, PT68782	Service - Building Services	09/27/2023
SUNY at Binghamton	T300120	\$38,271.00	\$38,265.00	02/15/2012	03/29/2013	ADMIN GROUND FLOOR FIRE SPRINKLER DESIGN AND INSTALL	Contracts Not Subject to OSC Pre-Audit	02/01/2012
College at Potsdam	C000827	\$412,286.00	\$26,237.50	03/01/2024	06/30/2027	Fire alarm and suppression system inspections at SUNY Potsdam	Service - Building Services	02/28/2024
College of Technology at Canton	T151602	\$13,800.00	\$3,356.25	08/25/2015	06/30/2016	QUARTERLY SPRINKLER SYSTEM INS	Contracts Not Subject to OSC Pre-Audit	08/26/2015
SUNY - Upstate Medical University	T503319	\$151,012.00	\$128,238.65	01/01/2013	12/31/2015	SPRINKLER TESTING AND MAINTENA	Contracts Not Subject to OSC Pre-Audit	10/26/2012
SUNY - Upstate Medical University	T550168	\$60,400.00	\$60,400.00	04/22/2016	03/31/2017	PROJECT #1042.1 ED EXPANSION 4	Contracts Not Subject to OSC Pre-Audit	05/12/2016
Office of General Services - Design & Construction	DED358N	\$600,000.00	\$599,344.00	11/22/2016	06/30/2017	Provide Sprinkler System Fire Damaged Bld 62 Purchase SUC Westchester County	Construction - Building	12/21/2016
Sunmount Developmental Disabilities Service Office	T440118	\$24,965.00	\$19,972.00	07/01/2008	03/31/2013	CORRECTED VENDOR NAME	Contracts Not Subject to OSC Pre-Audit	10/09/2008
Office For People with Developmental Disabilities	C0SCO0060	\$6,277,681.07	\$2,971,495.31	10/01/2021	09/30/2024	Fire sprinkler inspection testing maintenance and repair - Upstate	Service - Building Services	09/30/2021
Western New York Developmental Disabilities Service Office	C230415	\$288,019.88	\$288,019.88	06/01/2011	05/31/2016	SPRINKLER SYSTEM SERVICES (INSPECTIONS AND REPAIRS	Service - Other/ Misc. Services	09/21/2011

Office of General Services - Purchasing Contracts	PT67038	\$1,215,000.00	\$736,155.74	06/15/2016	08/26/2019	Security & Facility Systems	Service - Building Services	06/15/2016
Office of General Services - Purchasing Contracts	PT68782	\$5,766,000.00	\$4,426,278.46	09/27/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	09/27/2019
SUNY - Upstate Medical University	T504020	\$163,200.00	\$163,200.00	01/01/2016	12/31/2018	SPRINKLER TESTING, MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	05/18/2016