Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
DASNY	College at Oneonta	T990458	\$3,948,947.00	\$3,940,000.00	03/06/2018	05/31/2021	REHABILITATION OF HUNTINGTON R	Contracts Not Subject to OSC Pre-Audit	05/24/2018
STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP	College at Oneonta	C990455	\$2,876,167.00	\$0.00	04/01/2018	03/31/2023	Foundation Agreement	Service - Other/ Misc. Services	03/27/2018
ENERGYMARK LLC	College at Oneonta	T003352	\$1,800,000.00	\$1,247,528.70	06/01/2018	05/31/2021	NATURAL GAS PURCHASES FOR SUNY	Contracts Not Subject to OSC Pre-Audit	06/05/2018
HAYLOR FREYER & COON INC	College at Oneonta	CM418AA	\$1,247,976.34	\$1,247,976.34	08/10/2018	08/09/2023	STUDENT HEALTH INSURANCE PROGRAM	Service - Other/ Misc. Services	07/30/2018
HALES BUS GARAGE LLC	College at Oneonta	C990450	\$878,872.64	\$878,791.80	01/01/2018	06/30/2022	Bus Transportation for SUNY Oneonta Athletic Teams	Service - Transportation Services	01/03/2018
KONE INC	College at Oneonta	PS901AJ	\$579,600.00	\$547,305.52	03/16/2018	03/15/2023	ELEVATOR SERVICING FOR THE SUN	Contracts Not Subject to OSC Pre-Audit	04/06/2018
DASNY	College at Oneonta	T990462	\$549,423.00	\$535,000.00	09/01/2018	06/30/2020	TOBEY HALL WIFI UPGRADES CONTR	Contracts Not Subject to OSC Pre-Audit	09/12/2018
A TREFFEISEN & SONS LLC	College at Oneonta	T990453	\$411,460.00	\$411,460.00	05/14/2018	01/31/2019	CONSTRUCTION SERVICES FOR PROJ	Contracts Not Subject to OSC Pre-Audit	03/09/2018
HAYLOR FREYER & COON INC	College at Oneonta	CM03072	\$298,936.05	\$258,176.28	07/01/2018	06/30/2023	2018/19 INTERNATIONAL HEALTH INSURANCE	Service - Other/ Misc. Services	08/29/2018

TECHNOLUTIONS INC	College at Oneonta	T990451	\$230,100.00	\$225,000.00	01/08/2018	01/07/2021	HIGHER ED CRM FOR SUNY ONEONTA	Contracts Not Subject to OSC Pre-Audit	01/24/2018
ANDREW R MANCINI ASSOC INC	College at Oneonta	T990464	\$216,395.00	\$216,395.00	10/18/2018	09/30/2019	CONSTRUCTION SERVICES FOR PROJ	Contracts Not Subject to OSC Pre-Audit	10/30/2018
DELAWARE BULLDOZING CORP	College at Oneonta	T990463	\$191,450.00	\$191,450.00	10/18/2018	11/30/2019	CONSTRUCTION SERVICES FOR PROJ	Contracts Not Subject to OSC Pre-Audit	10/30/2018
DASNY	College at Oneonta	T990461	\$155,000.00	\$155,000.00	09/01/2018	08/31/2021	RETROFIT NY (FORD HALL REHAB)	Contracts Not Subject to OSC Pre-Audit	09/12/2018
NRG BUSINESS MARKETING LLC	College at Oneonta	T003351	\$140,000.00	\$126,518.01	06/01/2018	05/31/2021	NATURAL GAS FOR SUNY ONEONTA	Contracts Not Subject to OSC Pre-Audit	06/02/2018
DASNY	College at Oneonta	T990459	\$125,000.00	\$0.00	05/01/2018	08/27/2018	RETROFIT NY (MATTESON HALL) SC	Contracts Not Subject to OSC Pre-Audit	06/02/2018
DMHC DIAMONDS LLC	College at Oneonta	X990460	\$124,090.32	\$0.00	07/14/2018	08/03/2018	Revocable Permit Athletic Facility Use SUNY Oneonta Otsego County	Revenue Generating - Permits	07/23/2018
FENIMORE ART MUSEUM	College at Oneonta	T990465	\$107,525.00	\$107,525.00	07/01/2018	06/30/2019	MUSEUM SERVICES FOR THE COOPER	Contracts Not Subject to OSC Pre-Audit	10/24/2018
CREDENTIALS SOLUTIONS LLC	College at Oneonta	T002862	\$54,504.00	\$54,053.98	07/01/2018	06/30/2022	TRANSCRIPT AND CREDENTIALS SER	Contracts Not Subject to OSC Pre-Audit	08/08/2018
BLANDING ELECTRIC INC	College at Oneonta	T990452	\$43,506.00	\$43,506.00	05/14/2018	09/20/2018	M09495 HEATING PLANT GAS SWITC	Contracts Not Subject to OSC Pre-Audit	01/09/2018
RPA INC	College at Oneonta	T990457	\$25,500.00	\$25,500.00	04/26/2018	09/01/2018	EXECUTIVE SEARCH FIRM ASSISTAN	Contracts Not Subject to OSC Pre-Audit	05/04/2018
DASNY	College at Oneonta	T990454	\$7,787.00	\$7,787.00	06/25/2018	08/27/2018	REHABILITATION OF MACDUFF RESI	Contracts Not Subject to OSC Pre-Audit	01/28/2018

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