

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results

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
SKILLSOFT CORPORATION BANK OF AMERICA	SUNY at Buffalo	CM00520	\$170,611.71	\$137,625.71	07/01/2001	06/30/2005	SMART FORCE ANNUAL SITE LICENSE FEE	Equipment - IT Hardware/ Software	10/10/2001
ARTSTOR	SUNY at Buffalo	CM00775	\$76,000.00	\$76,000.00	01/01/2005	12/31/2008	LICENSE AGREEMENT	Service - Other/ Misc. Services	06/01/2005
ORACLE CORPORATION	SUNY at Buffalo	CM00211	\$641,466.00	\$641,466.00	08/31/1988	05/27/2009	PURCHASE OF ORACLE SOFTWARE	Equipment - IT Hardware/ Software	03/06/2008
GENUINE PARTS COMPANY	SUNY at Buffalo	PA03717	\$1,112,774.00	\$807,957.08	12/01/2004	11/30/2009	AUTO AND TRUCK PARTS	Commodity - Vehicles And Supplies	12/31/2008
THOMANN ASPHALT PAVING CORP	SUNY at Buffalo	D0C1133	\$641,116.55	\$641,116.55	06/19/2009	02/24/2010	RESTORATION OF FARGO PARKING LOT - NORTH CAMPUS PROJECT 2008-155(B) - UTILITY INFRASTRUCTURE	Construction - Miscellaneous	10/08/2009
AMHERST EXTERMINATORS	SUNY at Buffalo	T000187	\$250,000.00	\$153,830.84	08/01/2007	07/31/2010	PEST CONTROL	Contracts Not Subject to OSC Pre-Audit	08/23/2007
DASNY	SUNY at Buffalo	D0C1149	\$320,000.00	\$129,185.10	12/16/2009	08/15/2010	PROJECT D309DF ASBESTOS ABATEMENT IN FARGO, PORTER, WILKESON, GOVERNOR'S COMPLEX	Inter-government - Memorandum Of Understanding (MOU)	02/08/2010
HAMBURG OVERHEAD DOOR INC	SUNY at Buffalo	T000111	\$150,000.00	\$146,659.88	09/01/2005	08/31/2010	OVERHEAD DOOR & DOOR PLATE LEVELER SERVICE	Contracts Not Subject to OSC Pre-Audit	07/24/2009

DASNY	SUNY at Buffalo	D0C1144	\$1,000,000.00	\$764,089.32	11/01/2009	08/31/2010	PROJECT 2929409999 BUFSU-FIRE ALARM-MACDONALD, PRITCHARD, SCHOELLKPOF HALLS	Inter-government - Memorandum Of Understanding (MOU)	12/16/2009
CONCRETE APPLIED TECHNOLOGIES CORP	SUNY at Buffalo	T500031	\$161,109.34	\$161,109.34	05/11/2009	09/15/2010	PROJECT 2009-149 HARRIMAN-SITE RESTORATION; FORMERLY D0C-1128	Contracts Not Subject to OSC Pre-Audit	09/07/2011
UNION CONCRETE AND CONSTRUCTION CORP	SUNY at Buffalo	T000290	\$236,372.24	\$236,372.24	09/14/2009	09/30/2010	FUND PROJECT 2008-165C	Contracts Not Subject to OSC Pre-Audit	09/15/2010
HEALTH RESEARCH INC	SUNY at Buffalo	T000234	\$43,750.00	\$43,491.54	11/01/2007	10/31/2010	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	02/10/2011
U&S SERVICES LLC	SUNY at Buffalo	T000367	\$89,900.00	\$89,900.00	07/06/2010	11/30/2010	SECURITY SYSTEM & BUILDING CONTROLS/NYS CONTRACT PT63600/77201	Contracts Not Subject to OSC Pre-Audit	08/13/2010
RB MAC CONSTRUCTION CO INC	SUNY at Buffalo	T000403	\$250,000.00	\$95,500.00	11/17/2010	12/28/2010	FUND PROJECT 2008-181	Contracts Not Subject to OSC Pre-Audit	11/18/2010
FOUR STRONG BUILDERS INC	SUNY at Buffalo	D0C1145	\$351,580.00	\$351,580.00	12/14/2009	12/31/2010	ASBESTOS ABATEMENT @ KIMBALL TOWER FLOORS 7 THROUGH 11, PROJECT 2008-180(B)	Construction - Building	09/22/2010
CROWN PARTNERS LLC	SUNY at Buffalo	T000347	\$100,470.00	\$100,383.50	05/17/2010	12/31/2010	CQ5 ARCHITECT-DEVELOPER	Contracts Not Subject to OSC Pre-Audit	02/01/2011
WATTS ARCHITECTURE & ENGINEERING PC	SUNY at Buffalo	T000259	\$137,295.30	\$119,295.30	05/01/2009	02/15/2011	FUND PROJ 2008-180 KIMBALL TOWER-ASBESTOS ABATEMEN	Contracts Not Subject to OSC Pre-Audit	11/01/2011
DISCOVER FINANCIAL SERVICES	SUNY at Buffalo	CMS1028	\$1,109,080.94	\$1,109,067.11	07/01/2003	02/28/2011	MERCHANT FEES FOR THE PROCESSING OF DISCOVER CREDIT CARD PURCHASES	Service - Banking	01/21/2011

JUPITER ENVIRONMENTAL SERVICES INC	SUNY at Buffalo	T000292	\$119,605.00	\$119,605.00	10/16/2009	03/15/2011	PROJECT 2008-180(A) ASBESTOS ABATEMENT-KIMBALL TOWER 5TH & 6TH FLOORS	Contracts Not Subject to OSC Pre-Audit	11/01/2011
M E ENGINEERING PC	SUNY at Buffalo	T000365	\$136,882.00	\$136,882.00	07/21/2010	03/15/2011	DESIGN SERVICES - PROJECT 2010-145 BAKER CHILLED WATER PLANT - CHILLED WATER LOOP - FLOW ANALYSIS	Contracts Not Subject to OSC Pre-Audit	09/21/2010
VOLLAND ELECTRIC EQUIPMENT CORPORATION	SUNY at Buffalo	T000131	\$75,000.00	\$28,305.49	04/01/2006	03/31/2011	HOIST/CRANE INSPECTION/REPAIR	Contracts Not Subject to OSC Pre-Audit	04/03/2006
TWIN CITY GLASS CORP	SUNY at Buffalo	T000132	\$250,000.00	\$241,442.68	04/01/2006	03/31/2011	GLASS REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	03/31/2006
ENERCON SERVICES	SUNY at Buffalo	T000255	\$250,000.00	\$249,993.88	04/01/2009	03/31/2011	CONSULTANT SUPPORT SERVICES FOR DECOMMISSIONING PROJECT	Contracts Not Subject to OSC Pre-Audit	04/02/2009
LINDE GAS & EQUIPMENT INC	SUNY at Buffalo	PA05463	\$300,000.00	\$115,190.47	04/01/2008	03/31/2011	COMMERCIAL GASES/GAS CYLINDERS	Commodity - Medical, Surgical Supplies And Equipment	10/05/2010
BRD INCORPORATED	SUNY at Buffalo	D0C1110	\$7,661,756.00	\$7,661,756.00	06/10/2008	04/03/2011	CONSTRUCTION SERVICES PROJECT 2005-213 NORTH & SOUTH CAMPUS CHILD CARE CENTERS	Construction - Building	03/14/2011
OCONNELL ELECTRIC COMPANY INC	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
WNY MAC ASSOCIATES INC	SUNY at Buffalo	T000217	\$250,000.00	\$235,247.41	05/01/2008	04/30/2011	ELLCOTT PAINTING	Contracts Not Subject to OSC Pre-Audit	05/27/2008
AUDIO-VIDEO CORPORATION	SUNY at Buffalo	T000349	\$17,235.00	\$17,235.00	05/17/2010	05/10/2011	NYS CONTRACT CMT552A FOR LCD MONITOR/AVC SYSTEM	Contracts Not Subject to OSC Pre-Audit	05/18/2010

INVESTMENT COUNSELORS OF MARYLAND LLC	SUNY at Buffalo	C001017	\$1,525,075.00	\$609,742.00	05/19/2006	05/18/2011	INVESTMENT MANAGEMENT OF A SMALL CAP ENDOWMENT FUND	Consultant - Audit, Accounting, Actuarial And Related Services	05/19/2006
WORKING KNOWLEDGE LLC	SUNY at Buffalo	T000350	\$47,845.00	\$0.00	05/20/2010	05/20/2011	RECORDING & OBSERVATION SYSTEM NYS CONTRACT# PT64309	Contracts Not Subject to OSC Pre-Audit	05/21/2010
ELECTRICAL SERVICE AND SYSTEMS INSTALLATION INC	SUNY at Buffalo	T000295	\$126,232.25	\$126,232.25	10/15/2009	05/31/2011	PROJECT 2009-149 HARRIMAN QUADRANGLE - SITE LIGHTING	Contracts Not Subject to OSC Pre-Audit	11/12/2010
NICHOLS LONG & MOORE CONSTRUCTION CORP	SUNY at Buffalo	T000341	\$250,000.00	\$31,851.76	06/01/2010	05/31/2011	EMERGENCY WATER & SEWER REPAIR SERVICE	Contracts Not Subject to OSC Pre-Audit	06/03/2010
EPIC CONTRACTING OF ORCHARD PARK INC	SUNY at Buffalo	T000360	\$250,000.00	\$111,900.00	06/01/2010	05/31/2011	ASBESTOS ABATEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	07/20/2010
TITAN DEVELOPMENT INC	SUNY at Buffalo	T000334	\$197,495.00	\$197,495.00	05/10/2010	05/31/2011	FUND PROJECT #2010-056 CHILD CARE CTR UG UTILITIES	Contracts Not Subject to OSC Pre-Audit	12/21/2010
OCONNELL ELECTRIC COMPANY INC	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
KEY GOVERNMENT FINANCE	SUNY at Buffalo	CMS0722	\$2,399,527.00	\$2,391,628.85	07/31/2004	06/14/2011	PROVIDE FINANCING FOR LEASE/PURCHASE OF VARIOUS DORMITORY FURNITURE	Service - Other/ Misc. Services	07/19/2007
TRAVEL TEAM INCORPORATED	SUNY at Buffalo	T000355	\$34,886.00	\$34,886.00	08/01/2010	06/30/2011	FUND 10-11 CONTRACT FOR FALL BUSSING	Contracts Not Subject to OSC Pre-Audit	08/11/2010
TRAVEL TEAM INCORPORATED	SUNY at Buffalo	T000354	\$17,842.00	\$17,573.00	08/01/2010	06/30/2011	FUND 10/11 CONTRACT FOR FALL BUSSING	Contracts Not Subject to OSC Pre-Audit	08/11/2010
VFA INCORPORATED	SUNY at Buffalo	C001125	\$973,782.00	\$973,782.00	07/01/2009	06/30/2011	REASSESSMENT SERVICES, SOFTWARE SERVICES AND TRAINING	Consultant - Miscellaneous Consultant Services	06/04/2009

THOMANN ASPHALT PAVING CORP	SUNY at Buffalo	T500018	\$67,537.69	\$67,537.69	08/03/2010	06/30/2011	PROJECT 2010-091 SOUTH CAMPUS STAGING AREA	Contracts Not Subject to OSC Pre-Audit	05/17/2011
ADPRO SPORTS LLC	SUNY at Buffalo	PA05349	\$1,240,000.00	\$1,397,948.75	07/01/2008	06/30/2011	ATHLETIC APPAREL AND FOOTWEAR	Commodity - Miscellaneous	07/08/2010
HERC RENTALS INC	SUNY at Buffalo	T000383	\$250,000.00	\$19,769.50	09/01/2010	06/30/2011	EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	10/01/2010
AES EASTERN ENERGY LP	SUNY at Buffalo	C001134	\$564,000.00	\$525,274.96	07/01/2009	06/30/2011	ENERGY SWAP AGREEMENT	Commodity - Energy Products	12/04/2009
HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	SUNY at Buffalo	T000320	\$68,543.13	\$68,543.00	02/01/2010	06/30/2011	DESIGN CONSULTING SVCS - PROJECT 2010-091 SOUTH CAMPUS STAGING AREA	Contracts Not Subject to OSC Pre-Audit	01/10/2011
SIEMENS INDUSTRY INC	SUNY at Buffalo	C001035	\$323,406.00	\$220,389.23	07/01/2006	06/30/2011	REVERSE OSMOSIS SYSTEM	Service - Water Treatment/ Sewer Use Services	09/15/2006
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000379	\$29,125.74	\$27,868.24	08/11/2010	06/30/2011	CROWD MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	08/31/2010
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000380	\$13,605.76	\$12,302.55	08/11/2010	06/30/2011	CROWD MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	10/15/2010
WASHER SOLUTIONS INCORPORATED	SUNY at Buffalo	T000366	\$19,900.00	\$19,900.00	07/01/2010	06/30/2011	FUND CONTRACT FOR 10-11 FY	Contracts Not Subject to OSC Pre-Audit	07/30/2010
ZIPHANY LLC	SUNY at Buffalo	T000059	\$125,000.00	\$89,548.70	07/01/2004	06/30/2011	SERVICE UTILITY METER MONITORING SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/19/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000358	\$32,450.00	\$32,450.00	08/01/2010	06/30/2011	ATHLETIC BUS SERVICE - MEN'S FOOTBALL TEAM, 2010/2011	Contracts Not Subject to OSC Pre-Audit	08/10/2010