

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 |
|--------------------------|---------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| 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 |
| PNY II LLC | SUNY at Buffalo | T000596 | \$16,387.09 | \$16,387.09 | 09/01/2015 | 12/31/2015 | HOTEL ACCOMMODATIONS FOR FOOTB | Contracts Not Subject to OSC Pre-Audit | 06/26/2015 |
| PNY II LLC | SUNY at Buffalo | T000663 | \$42,440.00 | \$28,810.97 | 12/02/2016 | 12/01/2017 | ATHLETICS RECRUITING WEEKEND A | Contracts Not Subject to OSC Pre-Audit | 11/29/2016 |
| PNY II LLC | SUNY at Buffalo | T000746 | \$79,860.00 | \$74,396.66 | 09/14/2018 | 11/06/2018 | 2018 FOOTBALL HOME GAME ACCOMM | Contracts Not Subject to OSC Pre-Audit | 08/08/2018 |
| PNY II LLC | SUNY at Buffalo | T000717 | \$32,339.00 | \$17,964.40 | 12/01/2017 | 11/30/2018 | UB RECRUITING WEEKENDS 2017-20 | Contracts Not Subject to OSC Pre-Audit | 12/15/2017 |
| PNY II LLC | SUNY at Buffalo | T000802 | \$19,800.00 | \$16,335.00 | 10/01/2019 | 11/30/2019 | ACCOMMODATIONS FOR FOOTBALL AT | Contracts Not Subject to OSC Pre-Audit | 07/25/2019 |
| PNY II LLC | SUNY at Buffalo | T000683 | \$214,525.00 | \$171,491.37 | 07/27/2017 | 07/26/2020 | 2017 FOOTBALL PRESEASON ACCOMM | Contracts Not Subject to OSC Pre-Audit | 05/17/2017 |
| 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 |
| TWIN CITY GLASS CORP | SUNY at Buffalo | T000420 | \$250,000.00 | \$220,682.36 | 04/01/2011 | 03/31/2016 | GLASS REPLACEMENT | Contracts Not Subject to OSC Pre-Audit | 04/29/2011 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T000908 | \$40,000.00 | \$38,750.00 | 11/01/2020 | 06/30/2021 | CONSULTING SERVICES FOR FACILI | Contracts Not Subject to OSC Pre-Audit | 12/07/2020 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T000391 | \$70,908.00 | \$70,507.60 | 09/01/2010 | 08/31/2013 | CONSULTING SERVICES | Contracts Not Subject to OSC Pre-Audit | 11/05/2010 |

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| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T000528 | \$71,605.00 | \$66,905.00 | 12/04/2013 | 01/31/2015 | CONSULTANT FOR PROCESS IMPROVE | Contracts Not Subject to OSC Pre-Audit | 12/13/2013 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T000493 | \$46,980.00 | \$31,095.00 | 11/26/2012 | 11/25/2013 | PROCESS IMPROVEMENT PROJECTS | Contracts Not Subject to OSC Pre-Audit | 07/16/2013 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T000943 | \$30,375.00 | \$29,500.00 | 06/01/2021 | 06/30/2022 | CONSULTING SERVICE FOR FACILIT | Contracts Not Subject to OSC Pre-Audit | 07/12/2021 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T000944 | \$30,000.00 | \$15,125.00 | 07/01/2021 | 12/31/2022 | CONSULTING SERVICE FOR FACILIT | Contracts Not Subject to OSC Pre-Audit | 07/12/2021 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T001043 | \$37,500.00 | \$1,375.00 | 02/01/2024 | 01/31/2025 | CONSULTING SERVICES FOR FACILI | Contracts Not Subject to OSC Pre-Audit | 01/29/2024 |
| MARRA AND ASSOCIATES LLC | SUNY at Buffalo | T001019 | \$49,000.00 | \$37,437.50 | 02/01/2023 | 01/31/2024 | CONSULTING SERVICE FOR FACILIT | Contracts Not Subject to OSC Pre-Audit | 02/08/2023 |
| PERL REVIEW LLC | SUNY at Buffalo | T000503 | \$17,500.00 | \$17,500.00 | 03/01/2013 | 03/31/2013 | CONSULTANT TO PROVIDE INTERMED | Contracts Not Subject to OSC Pre-Audit | 03/14/2013 |
| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo | T000732 | \$49,000.00 | \$0.00 | 01/01/2018 | 06/30/2018 | ELECTRICAL SERVICES - CAMPUS L | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo | T000729 | \$47,326.00 | \$46,981.00 | 12/04/2017 | 04/30/2018 | ELECTRICAL SERVICES - UNIVERSI | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo | T500155 | \$72,511.89 | \$72,511.89 | 04/08/2021 | 09/24/2022 | CLEMENS HALL - STAIR TOWER IMP | Contracts Not Subject to OSC Pre-Audit | 05/06/2021 |
| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo | T300017 | \$200,000.00 | \$40,057.41 | 06/11/2012 | 06/10/2013 | ELECTRICAL INFRASTRUCTURE INST | Contracts Not Subject to OSC Pre-Audit | 06/29/2012 |
| ADPRO SPORTS LLC | SUNY at Buffalo | T100022 | \$3,600,000.00 | \$2,519,991.94 | 01/01/2015 | 12/31/2019 | ATHLETIC APPAREL, UNIFORMS, FO | Contracts Not Subject to OSC Pre-Audit | 12/24/2014 |
| 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 |
| ADPRO SPORTS LLC | SUNY at Buffalo | T100084 | \$3,881,000.00 | \$2,283,594.42 | 01/01/2020 | 12/31/2025 | ATHLETIC APPAREL, UNIFORMS, FO | Contracts Not Subject to OSC Pre-Audit | 09/20/2019 |

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| LEFFLER AGENCY INC | SUNY at Buffalo | C001130 | \$1,175,000.00 | \$373,477.67 | 07/01/2009 | 06/30/2012 | SPORTS ADVERTISING AND MEDIA PLANNING | Printing - Advertising/Public Awareness | 08/17/2009 |
| RB MAC CONSTRUCTION CO INC | SUNY at Buffalo | T500086 | \$252,323.00 | \$252,323.00 | 10/09/2017 | 06/22/2018 | PROJECT 2017-217A JSMBS CAF F | Contracts Not Subject to OSC Pre-Audit | 10/09/2017 |
| 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 |
| WHITEMAN OSTERMAN & HANNA LLP | SUNY at Buffalo | CM00954 | \$10,000.00 | \$0.00 | 02/03/2015 | 02/02/2020 | IMMIGRATION COUNSEL | Consultant - Legal Services | 03/14/2019 |
| STANTEC CONSULTING SERVICES INC | SUNY at Buffalo | D000065 | \$280,564.00 | \$0.00 | 05/06/2024 | 01/15/2025 | Master plan lab animal facilities all campuses SUNY Buffalo Erie County | Consultant - Architect, Engineering And Appraisal Related Services | 05/06/2024 |
| VIA VISUALLY IMPAIRED ADVANCEMENT | SUNY at Buffalo | L000051 | \$141,297.58 | \$141,297.58 | 11/01/2017 | 10/31/2018 | 1176 Main St Buffalo Erie County | Lease | 05/31/2018 |
| VIA VISUALLY IMPAIRED ADVANCEMENT | SUNY at Buffalo | L000054 | \$850,611.41 | \$790,559.91 | 11/01/2018 | 10/31/2024 | 1176 Main St Buffalo Erie County | Lease | 12/21/2018 |
| VIA VISUALLY IMPAIRED ADVANCEMENT | SUNY at Buffalo | L000037 | \$985,810.24 | \$985,810.20 | 11/01/2007 | 10/31/2017 | 1176 MAIN STREET BUFFALO, NEW YORK | Lease | 02/02/2010 |
| JAVEN CONSTRUCTION CO INC | SUNY at Buffalo | D000055 | \$5,135,752.12 | \$3,219,338.26 | 05/26/2023 | 05/31/2025 | General contractor Sports Performance Center at SUNY Buffalo | Construction - Building | 05/26/2023 |
| DEAF ACCESS SERVICES INC | SUNY at Buffalo | T000321 | \$230,000.00 | \$198,645.27 | 01/01/2010 | 12/31/2013 | SIGN LANGUAGE INTERPRETATION SERVICES | Contracts Not Subject to OSC Pre-Audit | 02/03/2010 |
| DEAF ACCESS SERVICES INC | SUNY at Buffalo | T000547 | \$40,000.00 | \$10,544.12 | 03/01/2014 | 08/31/2014 | SIGN LANGUAGE INTERPRETATION S | Contracts Not Subject to OSC Pre-Audit | 03/26/2014 |
| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | X001067 | \$69,901.55 | \$0.00 | 12/14/2007 | 01/31/2028 | REVENUE - FIBER OPTIC CABLE INTERCONNECTION | Revenue Generating - Other | 04/24/2008 |

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| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | X001187 | \$3,000,000.00 | \$0.00 | 12/05/2011 | 12/04/2016 | AFFILIATION AGREEMENT BETWEEN UB, ERIE COUNTY MEDICAL CENTER CORP & KALEIDA HEALTH INC | Revenue Generating - Other | 12/05/2011 |
| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | OP00024 | \$720,705.00 | \$720,705.00 | 06/16/2021 | 06/30/2021 | Condominium boiler replacement | Service - Other/ Misc. Services | 07/08/2021 |
| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | L000046 | \$2,950,177.21 | \$2,950,177.21 | 12/19/2012 | 12/31/2017 | ACADEMIC CLINICAL & OFFICE SPACE BUFFALO ERIE COUNTY | Lease | 06/23/2016 |
| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | L000064 | \$1,874,559.34 | \$514,974.88 | 01/01/2023 | 12/31/2027 | Academic & clinical research office space multiple hospital locations Buffalo Erie County | Lease | 09/29/2023 |
| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | L000053 | \$2,218,331.47 | \$2,207,383.17 | 01/01/2018 | 12/31/2022 | Lease of Academic Clinical & Office Space Hospital Locations Buffalo Erie County | Lease | 08/01/2018 |
| KALEIDA HEALTH SYSTEMS | SUNY at Buffalo | L000032 | \$13,642,459.39 | \$13,520,554.97 | 01/01/2003 | 11/01/2015 | OFFICE CLINICAL & LAB SPACE AT HOSPITAL LOCATIONS GREATER BUFFALO, NEW YORK | Lease | 12/27/2011 |
| PATRICK DEVELOPMENT INC | SUNY at Buffalo | T500019 | \$3,087,757.27 | \$2,602,397.82 | 03/31/2010 | 05/15/2012 | PROJECT 2008-127 FARBER CONSTRUCTION 3RD & 4TH FLOORS | Contracts Not Subject to OSC Pre-Audit | 11/30/2011 |
| HAYLOR FREYER & COON INC | SUNY at Buffalo | CM04088 | \$9,069,827.87 | \$4,188,964.74 | 07/01/2023 | 06/30/2026 | Insurance broker services for international education activities insurance | Service - Other/ Misc. Services | 04/16/2024 |
| HAYLOR FREYER & COON INC | SUNY at Buffalo | CM03072 | \$28,752,512.46 | \$28,752,260.21 | 07/01/2018 | 06/30/2023 | INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE | Service - Other/ Misc. Services | 11/29/2018 |
| AECOM USA INC | SUNY at Buffalo | T300039 | \$41,252.00 | \$41,251.00 | 07/01/2017 | 06/30/2020 | 2017-176 CONSULTANT TERM AGREE | Contracts Not Subject to OSC Pre-Audit | 07/11/2017 |
| LEDGE CREEK DEVELOPMENT INC | SUNY at Buffalo | T000351 | \$201,804.45 | \$201,804.45 | 06/21/2010 | 07/01/2011 | PROJECT 2005-243 WENDE HALL LOADING DOCK | Contracts Not Subject to OSC Pre-Audit | 09/22/2011 |

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| LEDGE CREEK DEVELOPMENT INC | SUNY at Buffalo | T500138 | \$613,186.30 | \$613,186.30 | 04/01/2020 | 09/01/2021 | RELOCATE GROW HOUSE/PROJECT# 2 | Contracts Not Subject to OSC Pre-Audit | 06/17/2020 |
| FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC | SUNY at Buffalo | C001217 | \$10,220,141.30 | \$10,086,398.30 | 07/01/2012 | 06/30/2017 | AUXILIARY SERVICES TO CARRY OUt various activities | Service - Other/ Misc. Services | 08/03/2012 |