

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
ZOETEK MEDICAL SALES & SERVICES INC.	SUNY at Buffalo	C001299	\$450,239.22	\$330,725.94	05/01/2020	04/30/2025	Getinge sterilizers and glassware washers maintenance services	Equipment - Medical	06/08/2020
ZISKE-KRAFTWERKS INC	SUNY at Buffalo	T500090	\$327,497.00	\$324,963.25	01/02/2018	06/30/2019	PROJECT 2017-149 HOCHSTETTER H	Contracts Not Subject to OSC Pre-Audit	01/28/2018
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
ZIPCAR INC	SUNY at Buffalo	X001269	\$84,000.00	\$0.00	01/01/2019	12/31/2023	Care Share Services	Revenue Generating - Other	05/01/2019
WORLDWIDE INSURANCE SERVICES LLC	SUNY at Buffalo	CM00882	\$15,032,765.35	\$14,166,824.10	08/15/2008	08/14/2014	INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	01/31/2012
WORLDWIDE INSURANCE SERVICES LLC	SUNY at Buffalo	CM00950	\$26,000,000.00	\$22,201,938.51	09/11/2013	09/10/2018	INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	05/28/2014
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
WORKING KNOWLEDGE LLC	SUNY at Buffalo	T000370	\$219,312.00	\$0.00	03/18/2009	03/17/2024	AUDIO VIDEO SYSTEM UPGRADES TO ROOM 106 & 108 O'BRIAN HALL/NYS CONTRACT PT64309/77018	Contracts Not Subject to OSC Pre-Audit	08/13/2010
WORDS BY JILLIAN BENEDICT	SUNY at Buffalo	T000958	\$15,750.00	\$1,575.00	08/15/2021	06/14/2022	MARKETING AND COMMUNICATIONS B	Contracts Not Subject to OSC Pre-Audit	09/20/2021

WOODSMITH FENCE CORPORATION	SUNY at Buffalo	T500119	\$161,746.00	\$161,746.00	06/03/2019	02/23/2022	PROJECT 2017-216 CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	06/07/2019
WNY TILE & STONE CORP	SUNY at Buffalo	OP00030	\$231,307.40	\$231,307.40	09/26/2023	06/30/2024	Flooring removal and installation caused by blizzard damage	Service - Building Services	11/02/2023
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
WNY LODGING LLC	SUNY at Buffalo	T000646	\$56,070.80	\$56,070.80	09/01/2016	12/31/2016	2016 FOOTBALL HOME GAME ACCOMM	Contracts Not Subject to OSC Pre-Audit	09/02/2016
WMG INCORPORATED	SUNY at Buffalo	T000401	\$299,855.94	\$147,588.37	10/18/2010	10/15/2013	CONSULTING SERVICES FOR PROJ 2005-082	Contracts Not Subject to OSC Pre-Audit	09/16/2011
WITT KIEFFER INC	SUNY at Buffalo	T000486	\$221,850.00	\$204,963.18	10/01/2012	12/31/2013	CONSULTANT EXECUTIVE SEARCH SE	Contracts Not Subject to OSC Pre-Audit	10/30/2012
WILLOWBROOK HOSPITALITY LLC	SUNY at Buffalo	T000932	\$230,772.78	\$33,892.00	07/31/2021	07/30/2022	FOOTBALL PRESEASON ACCOMMODATI	Contracts Not Subject to OSC Pre-Audit	08/13/2021
WILLIAM S HEIN & CO INC	SUNY at Buffalo	T100090	\$225,000.00	\$185,822.50	07/01/2019	06/30/2024	HEIN ON-LINE DATABASE	Contracts Not Subject to OSC Pre-Audit	04/10/2020
WILLETT BUILDERS INC	SUNY at Buffalo	T500092	\$241,189.00	\$241,189.00	06/04/2018	03/31/2020	PROJECT 2017-0918 LIBRARY STOR	Contracts Not Subject to OSC Pre-Audit	06/15/2018
WILLETT BUILDERS INC	SUNY at Buffalo	D000023	\$603,847.54	\$603,847.54	03/04/2022	08/12/2023	Natural sciences center toilet room renovation Erie County	Construction - Building	03/04/2022
WILLETT BUILDERS INC	SUNY at Buffalo	T500106	\$99,900.00	\$66,405.00	03/15/2019	03/31/2020	PROJECT 2017-091D - LIBRARY ST	Contracts Not Subject to OSC Pre-Audit	02/19/2019
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

WHITE BICYCLE INC	SUNY at Buffalo	C001343	\$192,500.00	\$0.00	07/01/2023	06/30/2028	University wide creative services for communication materials	Consultant - Information And Technology Solutions And Services	12/12/2023
WHITE BICYCLE INC	SUNY at Buffalo	T000872	\$157,874.69	\$148,113.24	07/01/2020	09/30/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	08/10/2020
WEYDMAN ELECTRIC INC	SUNY at Buffalo	T500022	\$1,792,903.03	\$1,792,903.03	06/15/2011	06/29/2012	PROJECT 2008-154 TITLED ALUMNI ARENA - SOUND IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/06/2012
WEYDMAN ELECTRIC INC	SUNY at Buffalo	T500134	\$369,008.87	\$369,008.87	01/02/2020	06/30/2022	PROJECT 2019-177 D SQUIRE HALL	Contracts Not Subject to OSC Pre-Audit	01/16/2020
WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION	SUNY at Buffalo	X001207	\$4,000,000.00	\$0.00	11/04/2011	11/03/2016	SALE OF FCC LICENSES AND WBFO CAMPUS RADIO STATION	Revenue Generating - Other	11/04/2011
WESTERN ASSET MANAGEMENT CO	SUNY at Buffalo	C001056	\$261,090.00	\$92,051.11	04/17/2007	04/16/2012	INVESTMENT MANAGEMENT SERVICES	Service - Banking	04/17/2007
WEST HERR FORD OF AMHERST	SUNY at Buffalo	T100102	\$150,000.00	\$94,757.52	07/01/2021	06/30/2024	FORD GENUINE OEM PATS AND ACCE	Contracts Not Subject to OSC Pre-Audit	08/30/2021
WEST HERR FORD OF AMHERST	SUNY at Buffalo	T100082	\$150,000.00	\$85,292.05	07/01/2019	06/30/2021	FORD GENUINE OEM PARTS AND ACC	Contracts Not Subject to OSC Pre-Audit	09/25/2019
WESCO DISTRIBUTION INC	SUNY at Buffalo	C001371	\$572,380.00	\$0.00	05/01/2024	04/30/2025	Olsun pad mounted cast coil transformer 2300 KVA	Commodity - Maintenance, Industry Supplies And Equipment	05/13/2024
WEPA INC	SUNY at Buffalo	T100097	\$3,353,481.20	\$1,434,941.57	07/02/2020	12/31/2024	TOUCHLESS STUDENT PRINT MANAGE	Contracts Not Subject to OSC Pre-Audit	10/19/2020

WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	SUNY at Buffalo	D000054	\$3,500,000.00	\$0.00	07/01/2023	06/30/2026	Backdrop design & study support services term agreement SUNY Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	09/22/2023
WENDEL ENERGY SERVICES LLC	SUNY at Buffalo	D000064	\$580,301.00	\$0.00	12/12/2023	07/10/2025	Design services clean energy master plan study North Campus SUNY U Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	12/12/2023
WENDEL ENERGY SERVICES LLC	SUNY at Buffalo	T300069	\$279,618.70	\$279,618.70	01/01/2022	02/01/2024	2022-055 SOUTH CAMPUS ELECTRIF	Contracts Not Subject to OSC Pre-Audit	01/31/2022
WENDEL DUCHSCHERER ARCHITECTS AND ENGINEERS PC	SUNY at Buffalo	T300012	\$32,220.38	\$31,703.79	09/24/2010	09/30/2012	DESIGN PROJECT 2008-154 ALUMNI ARENA SOUND SYSTEM UPGRADES; FORMERLY D0C1183	Contracts Not Subject to OSC Pre-Audit	11/17/2011
WELLNESS INSTITUTE OF GREATER BUFFALO & WNY INC	SUNY at Buffalo	T000552	\$73,940.00	\$55,385.00	04/01/2014	03/31/2016	BIKE SHARE SERVICES	Contracts Not Subject to OSC Pre-Audit	04/10/2014
WELLNESS INSTITUTE OF GREATER BUFFALO & WNY INC	SUNY at Buffalo	T000525	\$13,678.00	\$11,948.00	09/01/2013	11/30/2013	BIKE SHARE AT UB	Contracts Not Subject to OSC Pre-Audit	11/06/2013
WELLNESS INSTITUTE OF GREATER BUFFALO & WNY INC	SUNY at Buffalo	T000504	\$9,522.00	\$8,402.00	03/18/2013	08/31/2013	BIKE SHARE AT UB	Contracts Not Subject to OSC Pre-Audit	05/18/2013
WEDRIVEU INC	SUNY at Buffalo	C001360	\$93,803,163.94	\$0.00	03/19/2024	06/30/2034	Campus transit services	Service - Transportation Services	03/19/2024

WATTS ARCHITECTURE & ENGINEERING PC	SUNY at Buffalo	T500009	\$40,796.00	\$38,881.04	05/26/2011	04/30/2013	PROJECT 2011-124 DESIGN CONSULTING SERVICES - CONSTRUCT NEW PARKING LOT-KAPOOR HALL, SOUTH CAMPU	Contracts Not Subject to OSC Pre-Audit	10/11/2011
WATTS ARCHITECTURE & ENGINEERING PC	SUNY at Buffalo	T500008	\$1.00	\$0.00	05/09/2011	05/08/2014	CONSULTANT TERM AGREEMENT-ARCHITECHURAL & ENGINEERING SERVICES.	Contracts Not Subject to OSC Pre-Audit	06/22/2011
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
WATTS ARCHITECTURE & ENGINEERING PC	SUNY at Buffalo	T000200	\$250,000.00	\$209,170.60	01/01/2008	12/31/2013	ASBESTOS MONITORING AND AIR SAMPLING	Contracts Not Subject to OSC Pre-Audit	03/06/2008
WASTE TECHNOLOGY SERVICES INC	SUNY at Buffalo	C001096	\$752,500.00	\$674,701.88	03/01/2008	02/28/2013	TRANSPORTATION/DISPOSAL OF HAZARDOUS WASTE	Service - Waste Removal Services	03/21/2008
WASHER SOLUTIONS INCORPORATED	SUNY at Buffalo	T000364	\$122,400.00	\$122,400.00	07/01/2010	06/30/2015	FUND 10-11 CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/02/2011
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
WARREN & PANZER ENGINEERS PC	SUNY at Buffalo	T300007	\$635,750.00	\$25,096.25	11/01/2011	10/31/2016	ASBESTOS ABATEMENT MONITORING/AIR SAMPLING	Contracts Not Subject to OSC Pre-Audit	11/10/2011
WALTERS INCORPORATED	SUNY at Buffalo	T000530	\$10,000.00	\$10,000.00	12/01/2013	02/28/2014	CONSULTANT - SPORTS MEDICINE	Contracts Not Subject to OSC Pre-Audit	12/17/2013
WALSWORTH PUBLISHING COMPANY INC	SUNY at Buffalo	T001004	\$30,000.00	\$13,773.82	08/15/2022	08/14/2024	PRINTING OF THE DENTAL SCHOOL	Contracts Not Subject to OSC Pre-Audit	09/28/2023
WALSWORTH PUBLISHING COMPANY INC	SUNY at Buffalo	T000903	\$26,111.74	\$13,209.42	10/01/2020	09/30/2022	PRINTING OF THE DENTAL SCHOOL	Contracts Not Subject to OSC Pre-Audit	02/23/2021