

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 |
|-------------------------------------------------|---------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---------------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC | SUNY at Buffalo | C001266 | \$229,550,000.00 | \$7,021,181.96 | 07/01/2017 | 06/30/2022 | Auxiliary Services Agreement | Service - Other/ Misc. Services | 11/08/2018 |
| 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 |
| LEARFIELD COMMUNICATIONS LLC | SUNY at Buffalo | X001257 | \$14,397,000.00 | \$0.00 | 01/23/2018 | 06/30/2027 | Intercollegiate Athletic Marketing | Revenue Generating - Other | 01/23/2018 |
| DASNY | SUNY at Buffalo | T500101 | \$4,411,519.00 | \$2,260,000.00 | 07/16/2018 | 08/13/2024 | ELLCOTT COMPLEX MASONRY REPAI | Contracts Not Subject to OSC Pre-Audit | 10/05/2018 |
| DASNY | SUNY at Buffalo | T500103 | \$3,600,000.00 | \$2,500,000.00 | 07/16/2018 | 10/31/2019 | GOVERNORS ROOF REHABILITATION | Contracts Not Subject to OSC Pre-Audit | 10/06/2018 |
| DASNY | SUNY at Buffalo | T500102 | \$3,110,966.00 | \$2,900,000.00 | 07/16/2018 | 12/31/2020 | DEWEY/ROOSEVELT BATH UPGRADES | Contracts Not Subject to OSC Pre-Audit | 10/09/2018 |
| FNUB INCORPORATED | SUNY at Buffalo | W000002 | \$3,012,650.92 | \$3,012,650.92 | 11/17/2017 | 11/16/2018 | Land Purchase of 3 Parcels & Air Rights for UB Medical School Erie County | Land Purchase | 02/02/2018 |

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| MARK CERRONE INC | SUNY at Buffalo | T500099 | \$2,569,989.77 | \$2,569,989.77 | 08/06/2018 | 06/30/2020 | TRIAD DEMOLITION | Contracts Not Subject to OSC Pre-Audit | 08/10/2018 |
| 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 |
| ERIE COUNTY MEDICAL CENTER CORPORATION | SUNY at Buffalo | L000048 | \$2,189,788.83 | \$2,189,788.83 | 11/01/2015 | 12/31/2022 | Clinical Space 462 Grider St Buffalo Erie County | Lease | 07/23/2018 |
| DASNY | SUNY at Buffalo | T500100 | \$1,999,716.00 | \$1,490,000.00 | 07/16/2018 | 06/30/2022 | ELLCOTT COMPLEX LOW VOLTAGE R | Contracts Not Subject to OSC Pre-Audit | 10/17/2018 |
| BUELL KRATZER POWELL LTD | SUNY at Buffalo | T300041 | \$1,251,497.00 | \$1,167,303.00 | 11/20/2017 | 06/30/2024 | DENTAL RENOVATION DESIGN PROJE | Contracts Not Subject to OSC Pre-Audit | 01/10/2018 |
| BUILDING INNOVATION GROUP INC | SUNY at Buffalo | T500091 | \$970,796.00 | \$970,796.00 | 05/19/2018 | 07/31/2020 | LIBRARY STORAGE ANNEX EXPANSIO | Contracts Not Subject to OSC Pre-Audit | 05/18/2018 |
| ANASTASI TRUCKING INC | SUNY at Buffalo | T500096 | \$853,203.78 | \$853,203.78 | 05/24/2018 | 01/31/2019 | NORTH/SOUTH CAMPUS ROADWAY & S | Contracts Not Subject to OSC Pre-Audit | 06/07/2018 |
| 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 |
| ALL STATE FIRE EQUIPMENT OF WNY LLC | SUNY at Buffalo | C001268 | \$839,183.24 | \$395,722.42 | 07/01/2018 | 06/30/2023 | FIRE PROTECTION DEVICE INSPECTION SERVICE | Service - Building Services | 10/03/2018 |
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | T500095 | \$782,826.00 | \$782,826.00 | 05/16/2018 | 03/31/2020 | PROJECT 2017-237 GATEWAY CHILL | Contracts Not Subject to OSC Pre-Audit | 06/12/2018 |

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| HUBER CONSTRUCTION INC | SUNY at Buffalo | T500105 | \$577,000.00 | \$577,000.00 | 10/10/2018 | 09/30/2019 | PROJECT 2017-097 DEMO O'BRIAN | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| DASNY | SUNY at Buffalo | T500104 | \$524,028.00 | \$520,724.00 | 07/16/2018 | 12/31/2019 | RED JACKET LOUNGE RENOVATION | Contracts Not Subject to OSC Pre-Audit | 10/06/2018 |
| EMS SOFTWARE LLC | SUNY at Buffalo | T100072 | \$500,000.00 | \$165,578.10 | 08/02/2018 | 08/01/2023 | SOFTWARE LICENSE AGREEMENT | Contracts Not Subject to OSC Pre-Audit | 12/19/2018 |
| M E ENGINEERING PC | SUNY at Buffalo | T300044 | \$446,160.00 | \$446,160.00 | 06/01/2018 | 03/15/2020 | PROJECT 2017-048 BOILER REPLAC | Contracts Not Subject to OSC Pre-Audit | 07/18/2018 |
| BRAILSFORD & DUNLAVEY | SUNY at Buffalo | T300045 | \$442,753.38 | \$442,006.32 | 10/12/2018 | 07/01/2020 | STUDENT UNION MASTER PLAN PROJ | Contracts Not Subject to OSC Pre-Audit | 12/13/2018 |
| SASAKI ASSOCIATES INC | SUNY at Buffalo | T300043 | \$415,618.60 | \$415,618.60 | 02/01/2018 | 12/28/2019 | PROJECT 2017-175 STUDENT HOUSI | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| PFEIFFER PARTNERS ARCHITECTS INC PC | SUNY at Buffalo | T300042 | \$393,250.00 | \$393,250.00 | 02/01/2018 | 05/01/2019 | UB LIBRARIES MASTER PLAN PROJE | Contracts Not Subject to OSC Pre-Audit | 01/25/2018 |
| TP WOODSIDE INCORPORATED | SUNY at Buffalo | T100073 | \$375,000.00 | \$64,041.03 | 10/15/2018 | 10/14/2023 | ABB BRAND VARIABLE FREQUENCY D | Contracts Not Subject to OSC Pre-Audit | 10/20/2018 |
| J RENTAL INC | SUNY at Buffalo | T000765 | \$370,000.00 | \$120,817.44 | 08/15/2018 | 08/14/2020 | TENT AND EVENT EQUIPMENT RENTA | Contracts Not Subject to OSC Pre-Audit | 10/03/2018 |

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| KEYBANK NATIONAL ASSOCIATION | SUNY at Buffalo | T000758 | \$339,334.45 | \$123,865.46 | 10/01/2018 | 09/30/2024 | TREASURY SERVICES | Contracts Not Subject to OSC Pre-Audit | 09/19/2018 |
| NAGLE ATHLETIC SURFACES INC | SUNY at Buffalo | T500097 | \$334,000.00 | \$334,000.00 | 06/15/2018 | 02/01/2019 | PROJECT 2017-044 WALTER KUNZ S | Contracts Not Subject to OSC Pre-Audit | 06/13/2018 |
| 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 |
| BUFFALO OVERHEAD DOOR | SUNY at Buffalo | T100069 | \$279,720.00 | \$112,211.66 | 08/01/2018 | 07/31/2023 | OVERHEAD DOOR AND DOCK PLATE P | Contracts Not Subject to OSC Pre-Audit | 09/16/2018 |
| OCCHINO CORP | SUNY at Buffalo | T500098 | \$271,243.42 | \$271,243.42 | 07/10/2018 | 03/30/2019 | PROJECT 2017-112 RENSCH & FLIN | Contracts Not Subject to OSC Pre-Audit | 07/19/2018 |
| SCHAEFER PLUMBING SUPPLY CO INC | SUNY at Buffalo | T100070 | \$259,644.35 | \$106,412.84 | 08/15/2018 | 08/14/2022 | PLUMBING SUPPLIES - COPPER, BR | Contracts Not Subject to OSC Pre-Audit | 08/31/2018 |
| 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 |
| CAPA INTERNATIONAL EDUCATION LIMITED PARTNERSHIP | SUNY at Buffalo | T000756 | \$239,900.00 | \$179,925.00 | 07/02/2018 | 06/30/2019 | STUDY ABROAD PROGRAM PROVIDER | Contracts Not Subject to OSC Pre-Audit | 10/18/2018 |
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | T500094 | \$211,357.00 | \$211,357.00 | 05/29/2018 | 03/31/2020 | PROJECT 2018-070 MFAC-CONNECT | Contracts Not Subject to OSC Pre-Audit | 05/31/2018 |

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| SHADES OF COLOR INC | SUNY at Buffalo | T000748 | \$200,000.00 | \$200,000.00 | 05/15/2018 | 05/14/2020 | PAINTING SERVICES FOR RESIDENC | Contracts Not Subject to OSC Pre-Audit | 08/10/2018 |
| HILTI INC | SUNY at Buffalo | T100061 | \$200,000.00 | \$42,171.58 | 12/01/2017 | 03/06/2019 | BUILDING MAINTENANCE, REPAIR I | Contracts Not Subject to OSC Pre-Audit | 04/25/2018 |
| ROBERT F HYLAND & SONS LLC | SUNY at Buffalo | T000744 | \$200,000.00 | \$140,025.60 | 04/15/2018 | 04/14/2020 | UNDERGROUND UTILITY LOCATING S | Contracts Not Subject to OSC Pre-Audit | 06/02/2018 |
| IROQUOIS BAR CORP | SUNY at Buffalo | T000743 | \$200,000.00 | \$194,292.66 | 04/01/2018 | 12/16/2019 | TRUCKING SERVICE - ROADWAYS & | Contracts Not Subject to OSC Pre-Audit | 04/20/2018 |
| ALL STATE FIRE EQUIPMENT OF WNY LLC | SUNY at Buffalo | T000750 | \$185,420.49 | \$33,189.59 | 07/01/2018 | 06/30/2023 | OPENING PROTECTIVES INSPECTION | Contracts Not Subject to OSC Pre-Audit | 09/16/2018 |
| UB FAMILY MEDICINE INC | SUNY at Buffalo | X001266 | \$184,440.68 | \$0.00 | 08/01/2017 | 07/31/2022 | Revocable Permit Suite 240 77 Goodell St Buffalo Erie County | Lease | 07/27/2018 |
| T-MOBILE USA INC | SUNY at Buffalo | X001262 | \$171,125.00 | \$0.00 | 09/11/2018 | 09/10/2023 | Site License Agreement Radio Tower Site SUNY Buffalo Erie County | Lease | 09/11/2018 |
| B J MUIRHEAD CO INC | SUNY at Buffalo | T000751 | \$150,000.00 | \$135,503.56 | 08/01/2018 | 07/31/2020 | BOILER SERVICE AND PARTS | Contracts Not Subject to OSC Pre-Audit | 08/29/2018 |
| 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 |
| SERVICE BRIDGES INC | SUNY at Buffalo | T000721 | \$125,000.00 | \$124,940.00 | 12/01/2017 | 11/30/2019 | SIGN LANGUAGE INTERPRETATION S | Contracts Not Subject to OSC Pre-Audit | 02/08/2018 |

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| FREY ELECTRIC CONSTRUCTION CO INC | SUNY at Buffalo | T500093 | \$95,595.00 | \$95,595.00 | 05/19/2018 | 12/20/2019 | 2017-091C LIBRARY STORAGE ANNE | Contracts Not Subject to OSC Pre-Audit | 06/02/2018 |
| GARWOOD MEDICAL DEVICES LLC | SUNY at Buffalo | L00007R | \$82,131.45 | \$0.00 | 08/01/2018 | 07/31/2020 | StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County | Lease | 09/25/2018 |
| SHARED MOBILITY INC | SUNY at Buffalo | T000745 | \$81,010.00 | \$67,390.00 | 04/11/2018 | 04/10/2020 | BIKE SHARE SERVICES | Contracts Not Subject to OSC Pre-Audit | 04/11/2018 |
| 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 |
| AESKU NY INC | SUNY at Buffalo | L00009R | \$75,300.71 | \$0.00 | 10/01/2018 | 09/30/2020 | StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County | Lease | 09/25/2018 |