

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
19 IDEAS INC	SUNY at Buffalo	T000786	\$36,625.00	\$27,600.00	01/01/2019	12/31/2019	2018 CENTER FOR EXECUTIVE DEVE	Contracts Not Subject to OSC Pre-Audit	03/19/2019
4TH GENERATION CONSTRUCTION INC	SUNY at Buffalo	T500115	\$476,985.86	\$476,985.86	06/19/2019	06/03/2020	AUDUBON ROAD NARROWING PROJECT	Contracts Not Subject to OSC Pre-Audit	05/16/2019
A&B HERITAGE INC	SUNY at Buffalo	T000809	\$200,000.00	\$84,135.75	07/01/2019	12/31/2023	EXTERIOR SIGNAGE - NEW AND REP	Contracts Not Subject to OSC Pre-Audit	10/22/2019
A&B HERITAGE INC	SUNY at Buffalo	T100088	\$520,786.00	\$94,002.88	11/01/2019	03/31/2023	PROVISION OF INTERIOR SIGNAGE	Contracts Not Subject to OSC Pre-Audit	11/15/2019
ACV AUCTIONS INC	SUNY at Buffalo	L00012R	\$431,083.33	\$0.00	03/01/2019	02/28/2021	StartUP NY Lease Agreement IT Company SUNY Buffalo Erie County	Lease	04/29/2019
ADPRO SPORTS LLC	SUNY at Buffalo	T100084	\$3,881,000.00	\$2,281,450.22	01/01/2020	12/31/2025	ATHLETIC APPAREL, UNIFORMS, FO	Contracts Not Subject to OSC Pre-Audit	09/20/2019
AI-MEDIA INC	SUNY at Buffalo	C001281	\$93,461.45	\$93,461.45	08/15/2019	08/14/2021	Remote Communication Access Real Time Translation Services	Service - Other/ Misc. Services	12/13/2019

ALLPRO PARKING LLC	SUNY at Buffalo	T000825	\$40,000.00	\$32,467.96	08/24/2019	08/23/2020	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/06/2019
AMHERST PAVING INC	SUNY at Buffalo	T500117	\$338,942.29	\$338,942.29	05/22/2019	09/30/2020	AUDUBON-REPAIR SINKHOLES PROJE	Contracts Not Subject to OSC Pre-Audit	06/14/2019
AMHERST PAVING INC	SUNY at Buffalo	T500114	\$1,008,629.15	\$1,008,629.15	05/20/2019	10/31/2020	ROADWAYS & SIDEWALK REPAIRS PR	Contracts Not Subject to OSC Pre-Audit	05/22/2019
ANTHOLOGY INC OF NY	SUNY at Buffalo	OP00006	\$94,418.00	\$94,418.00	07/01/2019	06/30/2020	BASELINE AND COLLEGELINK ENTERPRISE SOFTWARE	Equipment - IT Hardware/ Software	11/04/2019
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T300049	\$711,740.00	\$470,964.35	04/01/2019	08/01/2025	NEW SPORTS PERFORMANCE CENTER	Contracts Not Subject to OSC Pre-Audit	04/24/2019
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	SUNY at Buffalo	C001271	\$148,985.00	\$148,985.00	12/01/2018	07/31/2020	STUDENT ATHLETE INSURANCE	Service - Other/ Misc. Services	02/19/2019
AUDIO IMAGES SOUND AND LIGHTING INC	SUNY at Buffalo	T000820	\$48,800.00	\$48,800.00	08/01/2019	07/31/2020	TAILGATE CONCERT SERIES PRODUC	Contracts Not Subject to OSC Pre-Audit	09/26/2019
AYR COACH LINES USA LTD	SUNY at Buffalo	T000819	\$47,000.00	\$47,000.00	09/01/2019	12/31/2019	ATHLETIC BUSING - FOOTBALL	Contracts Not Subject to OSC Pre-Audit	07/25/2019
BEDORE TOURS INC	SUNY at Buffalo	T000849	\$13,355.00	\$12,420.00	11/01/2019	03/31/2020	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	11/05/2019

BEDORE TOURS INC	SUNY at Buffalo	T000851	\$14,635.00	\$13,460.00	11/01/2019	02/29/2020	ATHLETIC BUSING - MEN'S WRESTL	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000850	\$6,450.00	\$6,450.00	11/01/2019	03/31/2020	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000783	\$16,725.00	\$16,725.00	02/01/2019	05/01/2019	ATHLETIC BUSING - WOMEN'S SOFT	Contracts Not Subject to OSC Pre-Audit	03/15/2019
BEDORE TOURS INC	SUNY at Buffalo	T000817	\$21,445.00	\$21,445.00	10/01/2019	12/31/2019	ATHLETIC BUSING - WOMEN'S VOLL	Contracts Not Subject to OSC Pre-Audit	07/24/2019
BEDORE TOURS INC	SUNY at Buffalo	T000818	\$31,125.00	\$26,495.00	08/01/2019	11/30/2019	ATHLETIC BUSING - WOMEN'S SOCC	Contracts Not Subject to OSC Pre-Audit	07/24/2019
BENTZ WHALEY FLESSNER AND ASSOCIATES INC	SUNY at Buffalo	T000834	\$42,550.00	\$42,550.00	12/06/2019	12/05/2020	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	12/21/2019
BISON CONTRACTING & BUILDERS SUPPLY	SUNY at Buffalo	T300052	\$51,000.00	\$41,900.00	05/20/2019	12/19/2019	RENTAL OF FRACO ACT-8 SCAFFOLD	Contracts Not Subject to OSC Pre-Audit	07/04/2019
BLACKBAUD	SUNY at Buffalo	OP00010	\$61,629.80	\$61,629.80	10/28/2019	10/27/2020	Blackbaud Software Renewal	Equipment - IT Hardware/ Software	12/10/2019
BLACKBOARD INC	SUNY at Buffalo	OP00008	\$77,749.53	\$77,749.53	01/01/2020	12/31/2020	RENEWAL OF SOFTWARE LICENSE	Equipment - IT Hardware/ Software	11/04/2019
BUFFALO LANDHOLDING CO LLC	SUNY at Buffalo	L000057	\$180,428.38	\$180,419.62	05/01/2019	04/30/2023	179 Bryant St Buffalo Erie County	Lease	07/09/2019

BUILDING INNOVATION GROUP INC	SUNY at Buffalo	T500091	\$0.00	\$0.00	05/19/2018	08/28/2019	LIBRARY STORAGE ANNEX EXPANSIO	Contracts Not Subject to OSC Pre-Audit	08/31/2019
CAMBRIDGE META-LEADERSHIP LLC	SUNY at Buffalo	T000785	\$13,000.00	\$13,000.00	01/01/2019	12/31/2019	META-LEADERSHIP CONSULTATION &	Contracts Not Subject to OSC Pre-Audit	07/14/2019
CANNON DESIGN INC	SUNY at Buffalo	T300047	\$463,062.12	\$453,246.18	04/17/2019	10/17/2021	WELLNESS AND RECREATION CENTER	Contracts Not Subject to OSC Pre-Audit	04/13/2019
CHA CONSULTING INC	SUNY at Buffalo	T300046	\$82,120.00	\$82,120.00	09/25/2018	01/15/2020	CONSULTANT SERVICES FOR PROJEC	Contracts Not Subject to OSC Pre-Audit	02/08/2019
CHARTER COMMUNICATIONS HOLDINGS LLC	SUNY at Buffalo	T000768	\$21,099.47	\$21,099.47	08/01/2018	05/31/2019	UB ATHLETICS ADVERTISING 2018	Contracts Not Subject to OSC Pre-Audit	03/08/2019
CINTAS CORPORATION 2	SUNY at Buffalo	T100079	\$629,066.23	\$272,568.25	07/01/2019	06/30/2024	UNIFORM PURCHASE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	07/09/2019
CLEARVIEW SOCIAL INC	SUNY at Buffalo	L00011R	\$50,200.00	\$0.00	04/01/2019	03/31/2021	StartUP NY Lease Agreement Vacant Space Research & Development SUNY Buffalo Erie County	Lease	04/22/2019
COGENT COMMUNICATIONS	SUNY at Buffalo	T000848	\$110,462.40	\$65,206.20	01/01/2020	12/31/2020	COMMODITY INTERNET ACCESS SERV	Contracts Not Subject to OSC Pre-Audit	11/08/2019
CORNELL UNIVERSITY	SUNY at Buffalo	T000824	\$45,000.00	\$2,586.75	07/01/2019	06/30/2024	LAB TESTING OF ANIMAL SAMPLES	Contracts Not Subject to OSC Pre-Audit	09/26/2019

CORR DISTRIBUTORS INC	SUNY at Buffalo	C001275	\$859,591.56	\$654,893.36	06/01/2019	05/31/2024	CUSTODIAL EQUIPMENT PARTS, REPAIR AND PREVENTATIVE MAINTENANCE	Service - Building Services	06/04/2019
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100077	\$75,000.00	\$73,903.71	04/01/2018	07/31/2019	CUSTODIAL EQUIPMENT PARTS AND	Contracts Not Subject to OSC Pre-Audit	06/27/2019
CRAIG CYGAN	SUNY at Buffalo	T000794	\$28,600.00	\$24,971.75	03/04/2019	11/30/2019	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/15/2019
CUMULUS RADIO LLC	SUNY at Buffalo	T000830	\$30,000.00	\$29,976.75	08/01/2019	04/30/2020	ADVERTISING FOR UNIVERSITY AT	Contracts Not Subject to OSC Pre-Audit	10/16/2019
CUMULUS RADIO LLC	SUNY at Buffalo	T000763	\$30,000.00	\$29,742.00	08/01/2018	04/30/2019	ADVERTISING FOR UNIVERSITY AT	Contracts Not Subject to OSC Pre-Audit	02/14/2019
DASNY	SUNY at Buffalo	T500112	\$524,028.00	\$0.00	07/16/2018	06/30/2020	RENOVATION OF WILKESON QUAD LO	Contracts Not Subject to OSC Pre-Audit	04/17/2019
DASNY	SUNY at Buffalo	T500111	\$40,000.00	\$0.00	03/01/2019	12/31/2020	FEASIBILITY STUDY FOR CONVERSI	Contracts Not Subject to OSC Pre-Audit	04/11/2019
DASNY	SUNY at Buffalo	T500116	\$1,999,716.00	\$0.00	07/16/2018	12/31/2019	ELECTRICAL REPLACEMENT FOR WIL	Contracts Not Subject to OSC Pre-Audit	05/05/2019
DASNY	SUNY at Buffalo	T500118	\$432,081.00	\$417,000.00	04/29/2019	12/31/2024	PORTER QUAD ELECTRICAL DESIGN	Contracts Not Subject to OSC Pre-Audit	05/31/2019

DASNY	SUNY at Buffalo	T300053	\$3,160,194.00	\$1,455,000.00	04/29/2019	12/31/2023	RED JACKET QUAD MAIN LOUNGE	Contracts Not Subject to OSC Pre-Audit	05/31/2019
DASNY	SUNY at Buffalo	T300054	\$561,406.00	\$525,000.00	04/29/2019	06/30/2022	GOVERNOR'S RESIDENCE HALL BATH	Contracts Not Subject to OSC Pre-Audit	05/31/2019
DASNY	SUNY at Buffalo	T500121	\$368,631.00	\$315,000.00	06/03/2019	06/30/2025	DESIGN FOR AIR CONDITIONING IN	Contracts Not Subject to OSC Pre-Audit	06/12/2019
DATA MEDIA ASSOCIATES INC	SUNY at Buffalo	T000810	\$60,000.00	\$48,558.95	07/01/2019	06/30/2024	PRINTING AND MAILING OF PATIEN	Contracts Not Subject to OSC Pre-Audit	08/01/2019
DAVID P DONATI	SUNY at Buffalo	T000790	\$25,000.00	\$4,873.00	12/01/2018	06/30/2019	MARKETING AND GRAPHIC DESIGN S	Contracts Not Subject to OSC Pre-Audit	02/21/2019
DAVID P DONATI	SUNY at Buffalo	T000813	\$21,500.00	\$3,230.00	07/01/2019	06/30/2020	STUDENT LIFE MARKETING AND GRA	Contracts Not Subject to OSC Pre-Audit	07/18/2019