## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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	T000909	\$30,000.00	\$0.00	11/09/2020	11/18/2020	SERVICES FOR COVID19 ON-CAMPUS	Contracts Not Subject to OSC Pre-Audit	12/08/2020
GRAYBAR ELECTRIC COMPANY INC	SUNY at Buffalo	T100089	\$900,000.00	\$0.00	01/31/2020	01/30/2023	ELECTRICAL, LIGHTING, DATA COM	Contracts Not Subject to OSC Pre-Audit	04/10/2020
UBF CORPORATION	SUNY at Buffalo	X001272	\$131,568.05	\$0.00	07/01/2018	07/13/2021	Revocable Permit Rooms 20 & 20A Harriman Hall South Campus Erie County	Revenue Generating - Permits	03/04/2020
DASNY	SUNY at Buffalo	T500148	\$120,000.00	\$0.00	08/03/2020	08/23/2022	DESIGN & CONSTRUCTION FOR GOVE	Contracts Not Subject to OSC Pre-Audit	10/26/2020
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000889	\$48,039.00	\$0.00	09/01/2020	12/31/2020	BUSSING SERVICES FOR MEN'S FOO	Contracts Not Subject to OSC Pre-Audit	07/15/2020
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SUNY at Buffalo	T000898	\$133,290.00	\$0.00	07/01/2016	12/31/2020	PROJECT MANAGEMENT SERVICES- P	Contracts Not Subject to OSC Pre-Audit	12/14/2020
CYTOCYBERNETICS INCORPORATED	SUNY at Buffalo	L00015R	\$56,124.88	\$0.00	02/08/2020	02/07/2022	Start UP NY Lease 3435 Main Street Buffalo Erie County	Lease	03/10/2020
UNIVERSITY AT BUFFALO NEUROSURGERY INC	SUNY at Buffalo	X001277	\$81,984.00	\$0.00	09/16/2019	09/15/2021	Statistical services	Revenue Generating - Other	09/15/2020
GARWOOD MEDICAL DEVICES LLC	SUNY at Buffalo	L00017R	\$40,013.20	\$0.00	08/01/2020	07/31/2021	StartUP NY Lease Agreement Vacant Space Research & Development SUNY Buffalo Erie County	Lease	12/17/2020

UNIVERSITY ORTHOPAEDIC SERVICES INC	SUNY at Buffalo	X001278	\$30,319.79	\$0.00	01/01/2020	12/31/2020	Revocable Permit Medical Clinic SUNY Buffalo Farber Hall Erie County	Revenue Generating - Permits	02/26/2020
TERRABOOST MEDIA LLC	SUNY at Buffalo	T100099	\$921,300.00	\$0.00	10/01/2020	09/30/2023	SANITIZING WIPES AND DISPENSER	Contracts Not Subject to OSC Pre-Audit	10/07/2020
BIG YELLOW TAXI INC	SUNY at Buffalo	T000873	\$63,749.81	\$1,000.00	07/01/2020	06/30/2023	CONSOLIDATED UNIVERSITY-WIDE C	Contracts Not Subject to OSC Pre-Audit	09/17/2020
ALAN PLATH	SUNY at Buffalo	T000856	\$22,500.00	\$3,600.00	01/01/2020	12/31/2021	RESUME AND PROFILE CONSULTATIO	Contracts Not Subject to OSC Pre-Audit	02/07/2020
AYR COACH LINES USA LTD	SUNY at Buffalo	T000859	\$20,040.00	\$3,675.00	03/01/2020	04/30/2020	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	02/08/2020
TRAMPOLINE DESIGN LLC	SUNY at Buffalo	T000877	\$127,499.63	\$5,200.00	07/01/2020	06/30/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/28/2020
IVAN EREIZ	SUNY at Buffalo	T000874	\$80,749.76	\$6,500.00	07/01/2020	09/30/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/13/2020
QUICWARE INCORPORATED	SUNY at Buffalo	T000911	\$36,000.00	\$8,340.00	12/01/2020	12/31/2021	ENGINEERING INSTRUCTION AND CO	Contracts Not Subject to OSC Pre-Audit	12/22/2020
CANFIELD & TACK INCORPORATED	SUNY at Buffalo	T000879	\$14,500.00	\$8,887.27	05/01/2020	04/30/2021	PRINTING - BUFFALO LAW REVIEW	Contracts Not Subject to OSC Pre-Audit	10/05/2020
NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000910	\$21,125.00	\$11,698.26	11/01/2020	02/28/2021	BUSSING SERVICE FOR MEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/29/2020
CRAIG CYGAN	SUNY at Buffalo	T000833	\$23,036.25	\$12,614.00	03/09/2020	11/30/2020	GEESE CONTROL SERVICES & EGG T	Contracts Not Subject to OSC Pre-Audit	03/27/2020
BEDORE TOURS INC	SUNY at Buffalo	T000906	\$12,745.00	\$12,745.00	12/01/2020	03/31/2021	BUSSING SERVICES FOR WOMEN'S B	Contracts Not Subject to OSC Pre-Audit	12/09/2020

								Contracts Not	
HURTUBISE TIRE INC	SUNY at Buffalo	T000896	\$30,000.00	\$13,164.50	07/01/2020	06/30/2021	RETREAD & GROUNDS TIRES	Subject to OSC Pre-Audit	09/24/2020
BEDORE TOURS INC	SUNY at Buffalo	T000893	\$16,910.00	\$16,910.00	10/01/2020	04/30/2021	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	09/09/2020
MCS BUFFALO LLC	SUNY at Buffalo	T000884	\$49,000.00	\$18,524.00	07/01/2020	01/31/2022	PREVENTATIVE MAINTENANCE/REPAI	Contracts Not Subject to OSC Pre-Audit	07/08/2020
CHARTER COMMUNICATIONS HOLDINGS LLC	SUNY at Buffalo	T000835	\$20,817.75	\$19,420.25	08/01/2019	05/31/2020	ADVERTISING FOR UB'S ATHLETIC	Contracts Not Subject to OSC Pre-Audit	03/07/2020
MONARCH CINEMA PRODUCTIONS LLC	SUNY at Buffalo	T000870	\$19,500.00	\$19,500.00	04/01/2020	03/31/2021	VIDEO PRODUCTION & EDITING SER	Contracts Not Subject to OSC Pre-Audit	05/13/2020
BEDORE TOURS INC	SUNY at Buffalo	T000917	\$19,987.00	\$19,787.00	01/01/2021	03/31/2021	BUSSING SERVICES FOR WOMEN'S V	Contracts Not Subject to OSC Pre-Audit	12/30/2020
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000858	\$47,253.25	\$20,350.00	01/01/2020	05/31/2020	TRACK AND FIELD BUSSING SERVIC	Contracts Not Subject to OSC Pre-Audit	02/26/2020
GROVER CLEVELAND PRESS INC	SUNY at Buffalo	T100092	\$45,000.00	\$26,330.00	02/01/2020	07/31/2020	COMMENCEMENT BOOKS - PRINTING	Contracts Not Subject to OSC Pre-Audit	03/05/2020
MOLLENBERG-BETZ INC	SUNY at Buffalo	T000885	\$49,000.00	\$26,590.46	07/01/2020	06/30/2021	PNEUMATIC CONTROL SYSTEM REPAI	Contracts Not Subject to OSC Pre-Audit	07/21/2020
HEIDI KOHLTFARBER	SUNY at Buffalo	T000866	\$35,000.00	\$27,090.00	03/08/2020	03/07/2021	SUPPORT SERVICES AGREEMENT	Contracts Not Subject to OSC Pre-Audit	04/22/2020
IROQUOIS BAR CORP	SUNY at Buffalo	T000862	\$49,125.00	\$28,954.92	03/01/2020	02/28/2022	TRUCKING SERVICE (ROADWAYS AND	Contracts Not Subject to OSC Pre-Audit	10/27/2020
APPLIED BUSINESS SYSTEMS INC	SUNY at Buffalo	T000882	\$40,000.00	\$29,085.91	07/01/2020	06/30/2021	DOMESTIC MAILING AND LITERATUR	Contracts Not Subject to OSC Pre-Audit	07/14/2020

MONARCH CINEMA PRODUCTIONS LLC	SUNY at Buffalo	T000860	\$31,560.00	\$31,555.00	02/12/2020	08/12/2021	VIDEO PRODUCTION SERVICES	Contracts Not Subject to OSC Pre-Audit	02/12/2020
CAMBRIDGE META-LEADERSHIP LLC	SUNY at Buffalo	T000857	\$42,000.00	\$37,000.00	01/01/2020	12/31/2020	META-LEADERSHIP CONSULTATION &	Contracts Not Subject to OSC Pre-Audit	06/13/2020
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
TALL GIRLS DESIGN	SUNY at Buffalo	T000875	\$72,249.79	\$40,938.50	07/01/2020	07/31/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/13/2020
AUDIO IMAGES SOUND AND LIGHTING INC	SUNY at Buffalo	T000886	\$269,835.00	\$41,200.00	08/01/2020	07/31/2023	TAILGATE CONCERT SERIES PRODUC	Contracts Not Subject to OSC Pre-Audit	07/21/2020
B J MUIRHEAD CO INC	SUNY at Buffalo	T000888	\$50,000.00	\$44,970.90	08/01/2020	07/31/2022	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	08/14/2020
JULIE S STILES	SUNY at Buffalo	T000907	\$49,900.00	\$49,900.00	11/23/2020	12/31/2021	LEAN ENTERPRISE INSTRUCTION &	Contracts Not Subject to OSC Pre-Audit	12/10/2020
PROTOCALL SERVICES	SUNY at Buffalo	T000861	\$56,465.58	\$51,934.42	02/01/2020	01/31/2023	TELEPHONIC BEHAVIORAL HEALTH S	Contracts Not Subject to OSC Pre-Audit	03/18/2020
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T000854	\$60,000.00	\$55,604.60	01/01/2020	12/31/2020	INTERNET ACCESS SERVICES - COM	Contracts Not Subject to OSC Pre-Audit	02/20/2020
HITACHI ID SYSTEMS INC	SUNY at Buffalo	OP00012	\$60,000.00	\$60,000.00	03/05/2020	03/04/2021	Purchase of Hitachi ID IdM suite annual support/maintenance for one year	Equipment - IT Hardware/ Software	01/30/2020
UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	SUNY at Buffalo	OP00016	\$64,221.00	\$64,221.00	01/01/2020	12/31/2020	Internet2 membership dues	Service - Other/ Misc. Services	02/14/2020
MEDIQ LEARNING LLC	SUNY at Buffalo	OP00017	\$130,000.00	\$64,631.76	08/08/2019	08/07/2021	Two year contract for Scholar RX360 medical school software	Equipment - Print/Mail/Copy	03/03/2020

Page 4 of 5 - May 17, 2024 - 10:51 PM.

MKS PLUMBING CORP	SUNY at Buffalo	T500132	\$65,449.00	\$65,449.00	01/02/2020	06/30/2022	PROJECT 2019-177 B SQUIRE WELC	Contracts Not Subject to OSC Pre-Audit	01/16/2020
ATELLIS INC	SUNY at Buffalo	OP00019	\$70,440.00	\$70,440.00	12/02/2019	12/02/2020	Annual software support	Equipment - IT Hardware/ Software	03/05/2020
JASON YATES LLC	SUNY at Buffalo	T000869	\$71,999.80	\$71,310.00	07/01/2020	07/31/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/20/2020
ARIES TRANSPORTATION SERVICES INC	SUNY at Buffalo	T000897	\$350,000.00	\$75,800.00	09/05/2020	09/04/2021	SERVICE AGREEMENT - COVID19 TR	Contracts Not Subject to OSC Pre-Audit	11/13/2020
NATIONAL INDUSTRIES FOR THE BLIND	SUNY at Buffalo	T000865	\$79,723.32	\$79,723.32	11/01/2020	10/31/2023	TELEPHONE ANSWERING SERVICE	Contracts Not Subject to OSC Pre-Audit	11/02/2020