

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 |
|---|---------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| JAVEN CONSTRUCTION CO INC | College at Buffalo | T190211 | \$15,259.00 | \$15,259.00 | 10/10/2019 | 04/30/2020 | PROJECT 03438 ALUMNI HOUSE REP | Contracts Not Subject to OSC Pre-Audit | 10/11/2019 |
| PRECISIONSIGNSCOM | College at Buffalo | T180190 | \$15,196.00 | \$15,017.00 | 06/19/2019 | 12/31/2020 | SIGNAGE FOR BUTLER LIBRARY PRO | Contracts Not Subject to OSC Pre-Audit | 06/20/2019 |
| WALSWORTH PUBLISHING COMPANY INC | College at Buffalo | T120763 | \$408,493.00 | \$227,262.40 | 07/01/2019 | 06/30/2022 | PRINTING OF 1300 ELMWOOD MAGAZ | Contracts Not Subject to OSC Pre-Audit | 06/25/2019 |
| MOLLENBERG-BETZ INC | College at Buffalo | T190207 | \$18,152.00 | \$16,208.00 | 08/13/2019 | 12/31/2019 | REPLACE HEAT EXCHANGE UNIT IN | Contracts Not Subject to OSC Pre-Audit | 08/14/2019 |
| CIR ELECTRICAL CONSTRUCTION CORPORATION | College at Buffalo | T180170 | \$219,518.15 | \$219,518.13 | 02/20/2019 | 06/30/2020 | PORTER HALL SITE LIGHTING IMPR | Contracts Not Subject to OSC Pre-Audit | 03/05/2019 |
| NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED | College at Buffalo | C180173 | \$3,460,163.00 | \$2,614,518.70 | 01/02/2019 | 05/31/2022 | Student Public Transportation Services | Service - Transportation Services | 01/02/2019 |
| NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED | College at Buffalo | T120766 | \$3,960.00 | \$0.00 | 05/15/2019 | 08/31/2019 | NFTA 2019 SUMMER CRAM PASSES | Contracts Not Subject to OSC Pre-Audit | 07/26/2019 |
| TRANE US INC | College at Buffalo | T180184 | \$300,512.00 | \$155,256.00 | 02/20/2019 | 02/20/2020 | TRANE CHILLER REPAIR IN CLEVEL | Contracts Not Subject to OSC Pre-Audit | 02/22/2019 |
| BRG CORPORATION | College at Buffalo | T180195 | \$65,000.00 | \$51,695.00 | 05/16/2019 | 12/31/2019 | WINDOW REPAIR - STC- SUMMER 20 | Contracts Not Subject to OSC Pre-Audit | 05/17/2019 |

| | | | | | | | | | |
|---------------------------------|--------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| JOHN W DANFORTH COMPANY | College at Buffalo | T180187 | \$123,231.00 | \$123,231.00 | 05/02/2019 | 12/31/2019 | PROJECT M03550 CAUDELL SLP WIN | Contracts Not Subject to OSC Pre-Audit | 05/03/2019 |
| STERIS CORPORATION | College at Buffalo | T180194 | \$189,914.75 | \$189,914.75 | 08/07/2019 | 06/30/2020 | INSTALL AUTOCLAVE, CAGEWASH AN | Contracts Not Subject to OSC Pre-Audit | 08/18/2019 |
| R P FEDDER CORP | College at Buffalo | T180197 | \$22,700.00 | \$0.00 | 05/13/2019 | 12/31/2019 | AERCO BMK2000 GWBR-USA-95A BE | Contracts Not Subject to OSC Pre-Audit | 05/14/2019 |
| COLLEGENET INC | College at Buffalo | T120768 | \$25,200.00 | \$25,200.00 | 07/01/2019 | 06/30/2020 | COLLEGENET SCHEDULING SOFTWARE | Contracts Not Subject to OSC Pre-Audit | 08/07/2019 |
| DASNY | College at Buffalo | T180177 | \$205,000.00 | \$136,000.00 | 01/10/2019 | 05/31/2020 | UPGRADE FIRE ALARM CONTROL PAN | Contracts Not Subject to OSC Pre-Audit | 01/11/2019 |
| EAB GLOBAL INC | College at Buffalo | C300302 | \$777,135.00 | \$757,144.00 | 06/28/2019 | 06/27/2024 | Global Research Partnership Membership | Service - Other/ Misc. Services | 09/11/2019 |
| 4TH GENERATION CONSTRUCTION INC | College at Buffalo | T180192 | \$284,000.00 | \$284,000.00 | 06/26/2019 | 12/31/2019 | SITE WATERLINE REPLACEMENT CAM | Contracts Not Subject to OSC Pre-Audit | 06/27/2019 |
| LA-CUR ENTERPRISES INC | College at Buffalo | T190208 | \$12,236.00 | \$12,236.00 | 08/13/2019 | 12/31/2019 | REPAIR PRESS BOX - ROOF REPAIR | Contracts Not Subject to OSC Pre-Audit | 08/14/2019 |
| LA-CUR ENTERPRISES INC | College at Buffalo | T180191 | \$35,535.00 | \$35,535.00 | 04/01/2019 | 09/01/2019 | EMERGENCY REPAIRS TO ROCKWELL | Contracts Not Subject to OSC Pre-Audit | 04/02/2019 |
| TASKSTREAM HOLDINGS LLC | College at Buffalo | T120760 | \$34,440.00 | \$33,600.00 | 07/01/2019 | 06/30/2021 | EVALUATIONKIT SITE LICENSE FEE | Contracts Not Subject to OSC Pre-Audit | 03/22/2019 |
| TEAMDYNAMIX SOLUTIONS LLC | College at Buffalo | T120759 | \$198,808.90 | \$198,808.90 | 03/01/2019 | 02/28/2022 | CLOUD SOLUTION LICENSES PM6823 | Contracts Not Subject to OSC Pre-Audit | 02/21/2019 |
| NIAGARA SCENIC TOURS INC | College at Buffalo | C300301 | \$321,657.00 | \$203,980.00 | 08/01/2019 | 05/31/2020 | ATHLETICS CHARTER BUS SERVICES | Service - Transportation Services | 07/10/2019 |

| | | | | | | | | | |
|---|--------------------|---------|----------------|----------------|------------|------------|--|---|------------|
| CHA CONSULTING INC | College at Buffalo | T190212 | \$62,642.00 | \$62,642.00 | 12/17/2019 | 12/31/2020 | REPLACEMENT ATHLETIC FIELD STU | Contracts Not Subject to OSC Pre-Audit | 12/18/2019 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Buffalo | C300300 | \$1,117,206.00 | \$936,431.80 | 01/01/2019 | 12/31/2019 | OTDA Training NYC Field-Based Staff OTSST7 | Consultant - Miscellaneous Consultant Services | 06/25/2019 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Buffalo | C300299 | \$894,568.00 | \$823,339.59 | 01/01/2019 | 12/31/2019 | Training Resource System for OTDA HRA02 | Consultant - Miscellaneous Consultant Services | 06/03/2019 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Buffalo | C300298 | \$1,751,826.00 | \$1,342,387.24 | 01/01/2019 | 12/31/2019 | Field Based Training OTSST5 | Consultant - Miscellaneous Consultant Services | 06/03/2019 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College at Buffalo | T120761 | \$85,557.35 | \$85,557.35 | 07/01/2017 | 12/31/2019 | REIMBURSEMENT FOR IGPE EXPENSE | Contracts Not Subject to OSC Pre-Audit | 05/20/2019 |
| WEAVER METAL & ROOFING INC | College at Buffalo | T180188 | \$135,397.00 | \$135,397.00 | 04/26/2019 | 12/03/2019 | PROJECT 031038 REPAIR SLATE RO | Contracts Not Subject to OSC Pre-Audit | 04/28/2019 |
| WEAVER METAL & ROOFING INC | College at Buffalo | T190204 | \$21,000.00 | \$21,000.00 | 09/04/2019 | 12/31/2019 | ROOF REPAIR AT BURCHFIELD PENN | Contracts Not Subject to OSC Pre-Audit | 09/05/2019 |
| ALLSTATE GENERAL CONTRACTING INC | College at Buffalo | T180172 | \$2,523,242.54 | \$958,807.44 | 02/08/2019 | 09/20/2020 | PROJECT 03424 ROCKWELL HALLPER | Contracts Not Subject to OSC Pre-Audit | 02/13/2019 |
| ACADEMIC MEDICINE SERVICES INC | College at Buffalo | T120762 | \$42,346.00 | \$28,692.00 | 09/01/2019 | 08/31/2021 | PHYSICIAN SERVICES | Contracts Not Subject to OSC Pre-Audit | 06/09/2019 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | College at Buffalo | T120765 | \$125,000.00 | \$125,000.00 | 08/01/2019 | 07/31/2020 | ESRI SITE LICENSE RENEWAL | Contracts Not Subject to OSC Pre-Audit | 07/19/2019 |
| BISON ELEVATOR SERVICE INC | College at Buffalo | T180193 | \$1,205,880.51 | \$1,205,880.51 | 07/16/2019 | 12/31/2021 | REHAB VARIOUS ELEVATORS PROJ 0 | Contracts Not Subject to OSC Pre-Audit | 07/17/2019 |

| | | | | | | | | | |
|--------------------------------------|--------------------|---------|--------------|--------------|------------|------------|--------------------------------|--|------------|
| SCOREBOARDS ETC INC | College at Buffalo | T180181 | \$169,759.00 | \$169,759.00 | 02/27/2019 | 08/30/2020 | PROVIDE, INSTALL & COMMISSION | Contracts Not Subject to OSC Pre-Audit | 02/28/2019 |
| RODEMS CONSTRUCTION CO INC | College at Buffalo | T190203 | \$244,927.05 | \$244,927.05 | 09/27/2019 | 12/31/2020 | PROJECT L03154 - CAFE RENOVATI | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |
| BLACKBOARD INC | College at Buffalo | T003184 | \$57,400.00 | \$15,000.00 | 01/15/2020 | 07/31/2020 | BLACKBOARD LICENSE AND SERVICE | Contracts Not Subject to OSC Pre-Audit | 12/20/2019 |
| COLOR TECH PAINTING CONTRACTORS INC | College at Buffalo | T180189 | \$95,000.00 | \$93,500.00 | 05/13/2019 | 12/31/2019 | PAINTING SERVICES FOR STAC SUM | Contracts Not Subject to OSC Pre-Audit | 05/14/2019 |
| QUACKENBUSH CO INC | College at Buffalo | T180198 | \$25,315.00 | \$25,315.00 | 05/13/2019 | 12/31/2019 | SAMC LABORATORY EXHAUST FAN (L | Contracts Not Subject to OSC Pre-Audit | 05/14/2019 |
| FREY ELECTRIC CONSTRUCTION CO INC | College at Buffalo | T180185 | \$990,236.12 | \$493,236.12 | 04/03/2019 | 12/31/2019 | SWITCHGEAR REPLACEMENT IN BACO | Contracts Not Subject to OSC Pre-Audit | 04/04/2019 |
| NIAGARA MAJESTIC TOURS | College at Buffalo | C300303 | \$752,820.50 | \$678,477.22 | 08/26/2019 | 08/25/2022 | Campus Shuttle Bus Services | Service - Transportation Services | 08/19/2019 |
| PEOPLEADMIN INC | College at Buffalo | T120764 | \$36,384.02 | \$36,384.02 | 08/07/2019 | 08/06/2020 | HUMAN RESOURCES APPLICANT TRAC | Contracts Not Subject to OSC Pre-Audit | 07/18/2019 |
| BRIAN PARISI COPIER SYSTEMS INC | College at Buffalo | T120767 | \$48,000.00 | \$44,568.62 | 07/01/2019 | 06/30/2020 | COPIER MAINTENANCE | Contracts Not Subject to OSC Pre-Audit | 08/07/2019 |
| J & S MECHANICAL OF BUFFALO INC | College at Buffalo | T180196 | \$18,550.00 | \$18,550.00 | 05/13/2019 | 12/31/2019 | INSTALLATION OF NEW AERCO BOIL | Contracts Not Subject to OSC Pre-Audit | 05/14/2019 |
| SHI INTERNATIONAL CORP | College at Buffalo | T003521 | \$234,045.13 | \$198,452.26 | 08/16/2019 | 08/15/2022 | ADOBE SYSTEMS SOFTWARE LICENSE | Contracts Not Subject to OSC Pre-Audit | 11/24/2019 |
| OGDENSBURG BRIDGE AND PORT AUTHORITY | College at Buffalo | T003552 | \$12,648.00 | \$12,648.00 | 07/01/2019 | 06/30/2020 | LEASE FOR OFFICE SPACE FOR SUN | Contracts Not Subject to OSC Pre-Audit | 07/18/2019 |

| | | | | | | | | | |
|--|--------------------|---------|----------------|--------------|------------|------------|-------------------------------------|--|------------|
| BLACKBAUD | College at Buffalo | T120755 | \$76,994.90 | \$76,994.90 | 01/01/2019 | 01/31/2019 | BLACKBAUD SUPPORT SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/18/2019 |
| BLACKBAUD | College at Buffalo | T120756 | \$42,671.87 | \$42,671.55 | 01/01/2019 | 01/26/2021 | ACADEMIC WORKS RENEWAL | Contracts Not Subject to OSC Pre-Audit | 01/23/2019 |
| FEEDWATER TREATMENT SYSTEM INC | College at Buffalo | T190209 | \$2,340,007.04 | \$237,118.38 | 07/01/2019 | 06/30/2024 | COOLING TOWER TREATMENTS INCLU | Contracts Not Subject to OSC Pre-Audit | 09/25/2019 |
| CENTURYLINK PUBLIC COMMUNICATIONS INC | College at Buffalo | T120758 | \$93,620.00 | \$51,662.77 | 03/01/2019 | 06/07/2020 | DDOS MIGRATION SERVICE | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| GEOGRAPH INDUSTRIES INC | College at Buffalo | T190205 | \$233,973.00 | \$233,973.00 | 10/07/2019 | 10/31/2020 | SIGNAGE AND GRAPHICS FOR SAMC | Contracts Not Subject to OSC Pre-Audit | 10/08/2019 |
| NATIONAL RESEARCH CENTER FOR COLLEGE & UNIVERSITY ADMISSIONS | College at Buffalo | T180186 | \$63,600.00 | \$31,800.00 | 01/24/2019 | 01/24/2022 | MEMBERSHIP, DATA CLOUD ACCESS, | Contracts Not Subject to OSC Pre-Audit | 01/25/2019 |