

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
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
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
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
HAYLOR FREYER & COON INC	College at Buffalo	CM03072	\$656,396.27	\$652,393.62	07/01/2018	06/30/2023	International Health Insurance	Service - Other/ Misc. Services	01/25/2019
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
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
MODERN RECYCLING INC	College at Buffalo	T120757	\$174,871.48	\$173,597.06	02/01/2019	08/31/2023	RECYCLING/TRASH REMOVAL	Contracts Not Subject to OSC Pre-Audit	02/15/2019
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

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
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
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
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
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
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
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
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
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
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
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
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

R P FEDDER CORP	College at Buffalo	T180197	\$22,700.00	\$0.00	05/13/2019	12/31/2019	AERCO BMK2000 GWBK-USA-95A BE	Contracts Not Subject to OSC Pre-Audit	05/14/2019
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
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
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
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
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
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
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
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

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
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
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
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
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
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
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
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
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
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
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
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

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
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
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
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
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
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