

**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
AUXILIARY CAMPUS ENTERPRISES AND SERVICE	College of Technology at Alfred	C000087	\$84,296,217.00	\$7,418,117.89	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	02/06/2018
HAYLOR FREYER & COON INC	College of Technology at Alfred	CM03072	\$104,887.34	\$104,887.34	09/11/2018	06/30/2023	International Student Health Insurance for 2018-19	Service - Other/ Misc. Services	10/03/2018
DASNY	College of Technology at Alfred	T000087	\$525,000.00	\$517,106.00	03/01/2018	07/31/2023	DESIGN THE INSTALLATION OF STA	Contracts Not Subject to OSC Pre-Audit	01/30/2018
DASNY	College of Technology at Alfred	T000088	\$200,000.00	\$75,484.00	03/01/2018	06/17/2021	REHAB OF GETMAN HALL PUBLIC SP	Contracts Not Subject to OSC Pre-Audit	01/30/2018
ON THE MOVE CONTRACTING SERVICES LLC	College of Technology at Alfred	T000089	\$150,000.00	\$145,447.83	02/01/2018	05/31/2018	SPRING 2018 MEDIA BUY	Contracts Not Subject to OSC Pre-Audit	02/07/2018
DASNY	College of Technology at Alfred	T000090	\$195,000.00	\$150,000.00	03/01/2018	06/30/2020	REPLACE THE EXISTING WALKING B	Contracts Not Subject to OSC Pre-Audit	03/13/2018
ON THE MOVE CONTRACTING SERVICES LLC	College of Technology at Alfred	T000091	\$98,500.00	\$98,500.00	07/23/2018	12/31/2018	DEGREE COMPLETION PROGRAM MARK	Contracts Not Subject to OSC Pre-Audit	07/27/2018
UNIVERSITY OF ROCHESTER	College of Technology at Alfred	T000092	\$14,000.00	\$12,000.00	07/01/2018	06/30/2020	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	08/22/2018
KOS INC	College of Technology at Alfred	T000093	\$127,000.00	\$114,620.62	09/01/2018	08/31/2022	CANON COPIER MAINTENANCE AGREE	Contracts Not Subject to OSC Pre-Audit	09/07/2018

ON THE MOVE CONTRACTING SERVICES LLC	College of Technology at Alfred	T000094	\$190,000.00	\$184,438.88	10/01/2018	01/06/2019	FALL 2018 MEDIA BUYING SERVICE	Contracts Not Subject to OSC Pre-Audit	09/27/2018
--	------------------------------------	---------	--------------	--------------	------------	------------	-----------------------------------	--	------------