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
OSWEGO COLLEGE FOUNDATION INC	College at Oswego	C000445	\$6,631,224.24	\$0.00	01/01/2018	12/31/2022	Foundation Agreement	Service - Other/ Misc. Services	04/23/2018
NRG BUSINESS MARKETING LLC	College at Oswego	T003310	\$4,431,369.31	\$4,401,314.82	06/01/2018	05/31/2023	NATURAL GAS CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/14/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000464	\$2,230,280.00	\$2,230,280.00	07/03/2018	12/31/2019	MCC STUDENT ACTIVITY CENTER, P	Contracts Not Subject to OSC Pre-Audit	07/10/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000471	\$1,581,827.00	\$1,581,827.00	11/01/2018	06/30/2020	COMMISSARY REFRIGERATION UPGRA	Contracts Not Subject to OSC Pre-Audit	12/15/2018
HAYLOR FREYER & COON INC	College at Oswego	CM03072	\$1,515,647.91	\$1,477,096.54	07/01/2018	06/30/2023	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	09/05/2018
DASNY	College at Oswego	T000461	\$1,150,000.00	\$1,145,466.12	06/01/2018	02/07/2024	SENECA REHABILITATION	Contracts Not Subject to OSC Pre-Audit	06/01/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000455	\$1,005,361.00	\$682,492.36	01/01/2018	12/31/2018	Consultant Services Project	Consultant - Miscellaneous Consultant Services	07/11/2018
C & S ENGINEERS INC	College at Oswego	T000468	\$913,156.00	\$887,012.96	08/15/2018	12/31/2025	ARCHITECTURAL & ENGINEERING TE	Contracts Not Subject to OSC Pre-Audit	08/24/2018
T-MOBILE NORTHEAST LLC	College at Oswego	X000441	\$883,067.99	\$0.00	11/29/2018	11/28/2038	Revocable Permit Roof Space Culkin Hall SUNY Campus Oswego County	Revenue Generating - Permits	11/29/2018

Page 1 of 4 - May 27, 2024 - 01:58 AM.

WD MALONE TRUCKING & EXCAVATING INC	College at Oswego	T000446	\$707,934.43	\$543,828.56	01/05/2018	01/01/2021	TERM CONTRACT- SITEWORK	Contracts Not Subject to OSC Pre-Audit	01/26/2018
RICE PAINTING INC	College at Oswego	T000458	\$707,804.79	\$239,322.47	05/10/2018	05/09/2021	TERM CONTRACT FOR PAINTING	Contracts Not Subject to OSC Pre-Audit	06/01/2018
DIAMOND ROOFING CO INC	College at Oswego	T000457	\$614,554.48	\$215,063.00	05/07/2018	05/07/2021	ROOFING TERM CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/01/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000456	\$560,943.79	\$134,896.61	05/07/2018	05/04/2021	MASONRY & CONCRETE TERM CONTRA	Contracts Not Subject to OSC Pre-Audit	05/23/2018
WD MALONE TRUCKING & EXCAVATING INC	College at Oswego	T000447	\$298,449.71	\$292,934.75	01/05/2018	01/01/2021	TERM CONTRACT- PAVING	Contracts Not Subject to OSC Pre-Audit	01/26/2018
FIELD TRIPS 101 INC	College at Oswego	C000467	\$288,666.00	\$288,666.00	07/01/2018	06/30/2019	CHARTERED BUS SERVICES FOR ATHLETIC TEAMS	Service - Transportation Services	09/13/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000453	\$266,156.04	\$266,156.04	05/23/2018	12/03/2018	MAHAR HALL ART & THEATER STORA	Contracts Not Subject to OSC Pre-Audit	05/18/2018
L A PAINTING INC	College at Oswego	T000459	\$260,894.00	\$260,894.00	06/04/2018	08/01/2018	INTERIOR PAINTING OF MACKIN HA	Contracts Not Subject to OSC Pre-Audit	06/24/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000454	\$252,545.00	\$219,977.87	01/01/2018	12/31/2018	Workforce Skill Building Training	Consultant - Miscellaneous Consultant Services	07/11/2018
THERMO ELECTRON NORTH AMERICA LLC	College at Oswego	T000469	\$219,401.30	\$219,401.21	09/08/2018	09/07/2021	VARIOUS SCIENTIFIC EQUIPMENT M	Contracts Not Subject to OSC Pre-Audit	11/01/2018
THE METRO GROUP INC	College at Oswego	T000450	\$140,289.36	\$138,470.26	04/01/2018	03/21/2021	FULL SERVICE WATER TREATMENT M	Contracts Not Subject to OSC Pre-Audit	04/20/2018

JANSON INDUSTRIES LTD	College at Oswego	T000465	\$118,830.00	\$118,830.00	06/13/2018	09/30/2019	TYLER RIGGING PHASE	Contracts Not Subject to OSC Pre-Audit	06/14/2018
WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	College at Oswego	T000442	\$104,075.14	\$100,005.14	01/03/2018	09/30/2021	PROJECT 100144- MCC REFRIGERAT	Contracts Not Subject to OSC Pre-Audit	02/02/2018
TECHNOLUTIONS INC	College at Oswego	T000452	\$102,055.00	\$102,055.00	04/18/2018	04/17/2019	CUSTOMER RELATIONS MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	04/20/2018
DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	College at Oswego	T000448	\$100,561.75	\$99,093.25	01/30/2018	12/31/2020	ARCHITECTURAL ENGINEERING FOR	Contracts Not Subject to OSC Pre-Audit	01/31/2018
ENVIRONMENTAL CONTRACTING & CONSTRUCTION SERVICES LLC	College at Oswego	T000460	\$100,000.00	\$27,795.02	05/24/2018	05/23/2019	TERM CONTRACT FOR ENVIRONMENTA	Contracts Not Subject to OSC Pre-Audit	06/02/2018
J & A MECHANICAL CONTRACTORS INC	College at Oswego	T000470	\$99,255.00	\$99,255.00	09/28/2018	03/28/2019	PENFIELD ENVIRONMENTAL CONTROL	Contracts Not Subject to OSC Pre-Audit	10/18/2018
HOBSONS INC	College at Oswego	T003328	\$99,100.00	\$99,100.00	03/27/2018	03/31/2022	HOBSON'S STARFISH SOFTWARE	Contracts Not Subject to OSC Pre-Audit	05/08/2018
E-Z PAVING SEALCOAT CO LLC	College at Oswego	T000451	\$97,060.00	\$97,060.00	04/10/2018	07/20/2019	PEDESTRIAN PATHWAY LIGHTING UP	Contracts Not Subject to OSC Pre-Audit	04/11/2018
M E ENGINEERING PC	College at Oswego	T000443	\$66,000.00	\$66,000.00	12/18/2017	12/31/2020	PROJECT 100143, PEDESTRIAN PAT	Contracts Not Subject to OSC Pre-Audit	01/09/2018
ELLUCIAN COMPANY LLC	College at Oswego	CM0663A	\$51,660.00	\$43,537.50	05/11/2018	09/30/2021	Banner 9 Custom Forms Modification for Transformation Services	Consultant - Information And Technology Solutions And Services	07/26/2018

Page 3 of 4 - May 27, 2024 - 01:58 AM.

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	College at Oswego	T000449	\$45,119.40	\$0.00	03/01/2018	1117/72/71173	LEASING OF MAILING EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	03/07/2018
CONTACT COMMUNITY SERVICES INC	College at Oswego	T000466	\$24,000.00	\$20,000.00	07/01/2018	06/30/2023	HOTLINE FOR MENTAL HEALTH SUPP	Contracts Not Subject to OSC Pre-Audit	07/10/2018
CUSTOMERS BANK	College at Oswego	CM02918	\$15,000.00	\$5,000.00	04/09/2018	08/19/2020	REFUND MANAGEMENT SERVICES	Equipment - IT Hardware/ Software	05/08/2018