

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
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000481	\$252,545.00	\$219,347.59	01/01/2019	12/31/2019	Training Services Workforce Skill Building - OTDA	Consultant - Miscellaneous Consultant Services	12/05/2019
FIELD TRIPS 101 INC	College at Oswego	T000476	\$82,011.00	\$58,174.00	07/01/2019	06/30/2020	CHARTERED ATHLETIC BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
OSWEGO CITY OF	College at Oswego	C000473	\$35,259,347.25	\$5,747,548.68	07/01/2016	06/30/2041	Sewer Services & Debt Cost Share Oswego County	Inter-government - Other	03/11/2019
EL AMES INC	College at Oswego	T000493	\$955,365.00	\$955,364.99	10/06/2019	12/31/2020	MARY WALKER HEALTH SERVICES RE	Contracts Not Subject to OSC Pre-Audit	11/15/2019
BLACKBIRD MEDIA GROUP INC	College at Oswego	T000488	\$77,300.00	\$76,653.46	08/15/2019	09/15/2021	SUNY OSWEGO PROMOTIONAL VIDEOS	Contracts Not Subject to OSC Pre-Audit	08/15/2019
DASNY	College at Oswego	T000487	\$12,255,955.00	\$12,008,000.00	08/02/2019	07/31/2020	FUNNELLE HALL REHAB CONSTRUCTI	Contracts Not Subject to OSC Pre-Audit	08/03/2019
DASNY	College at Oswego	T000491	\$708,500.00	\$500,000.00	10/01/2019	08/30/2027	DESIGN BUDGET FEE FOR RH FACIL	Contracts Not Subject to OSC Pre-Audit	10/04/2019
BOULEY ASSOCIATES INC	College at Oswego	T000474	\$1,163,867.65	\$1,163,867.65	03/22/2019	12/31/2020	PROJECT 100149, CULKIN HALL EL	Contracts Not Subject to OSC Pre-Audit	04/03/2019
RIDLEY ELECTRIC COMPANY INC	College at Oswego	T000484	\$612,272.89	\$607,246.48	08/01/2019	12/31/2021	PEDESTRIAN PATHWAY LIGHTING IM	Contracts Not Subject to OSC Pre-Audit	12/12/2019

HALES BUS GARAGE LLC	College at Oswego	T000479	\$24,536.00	\$18,588.00	07/01/2019	06/30/2020	ATHLETIC CHARTERED BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/25/2019
ONONDAGA COACH CORP ACCTS RECEIVABLE	College at Oswego	T000478	\$37,950.00	\$32,922.98	07/01/2019	06/30/2020	CHARTERED ATHLETIC BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
ENVIRONMENTAL CONTRACTING & CONSTRUCTION SERVICES LLC	College at Oswego	T000483	\$100,000.00	\$59,174.62	05/24/2019	05/23/2020	TERM CONTRACT FOR ASBESTOS REM	Contracts Not Subject to OSC Pre-Audit	05/30/2019
EVERFI INC	College at Oswego	T000485	\$34,350.00	\$22,900.00	07/01/2019	06/30/2022	STUDENT SUBSTANCE ABUSE PREVEN	Contracts Not Subject to OSC Pre-Audit	06/26/2019
ARCTIC ENTERPRISES INC	College at Oswego	T000486	\$750,000.00	\$83,999.04	09/01/2019	08/31/2022	AIR MONITORING OF ABATEMENT PR	Contracts Not Subject to OSC Pre-Audit	08/30/2019
KNAPP ELECTRIC INC	College at Oswego	T000492	\$750,000.00	\$262,995.05	11/01/2019	10/31/2022	ELECTRICAL TERM CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/05/2019
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000475	\$1,370,420.82	\$1,370,420.81	05/01/2019	12/31/2019	RELOCATE LEARNING SERVICES TO	Contracts Not Subject to OSC Pre-Audit	05/02/2019
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000494	\$62,500.00	\$61,015.00	12/30/2019	03/01/2020	EPOXY CERAMIC ROOM FLOOR IN TY	Contracts Not Subject to OSC Pre-Audit	12/24/2019
D&A ENTERPRISES OF CNY INC	College at Oswego	T000477	\$61,240.00	\$57,585.00	07/01/2019	06/30/2020	CHARTERED ATHLETIC BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
J & A MECHANICAL CONTRACTORS INC	College at Oswego	T000472	\$2,012,924.72	\$2,000,600.72	01/15/2019	10/31/2021	REPLACEMENT OF ICE ARENA COMPR	Contracts Not Subject to OSC Pre-Audit	01/30/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000480	\$1,005,361.00	\$697,118.51	01/01/2019	12/31/2019	Consultant Services Project	Consultant - Miscellaneous Consultant Services	06/28/2019