

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
WAYFARE LLC	College at Cortland	T000743	\$24,573.00	\$24,573.00	11/16/2018	06/14/2019	GYM FLOOR REFINISHING	Contracts Not Subject to OSC Pre-Audit	02/09/2019
GIG COMPUTERS INC	College at Cortland	C000749	\$970,000.00	\$914,600.00	07/01/2019	08/15/2024	Resnet Services at SUNY Cortland	Service - Data Voice And Video Communication Services	07/24/2019
BELL & SPINA ARCHITECTS - PLANNERS PC	College at Cortland	T000756	\$63,843.00	\$57,051.13	08/12/2019	09/30/2023	MCDONALD BUILDING ROOF REPLACE	Contracts Not Subject to OSC Pre-Audit	09/10/2019
SKILL SURVEY INC	College at Cortland	T000755	\$28,690.00	\$19,127.00	08/12/2019	08/11/2022	SKILLSURVEY SOFTWARE	Contracts Not Subject to OSC Pre-Audit	08/15/2019
LOMONACO & PITTS ARCHITECTS PC	College at Cortland	T000754	\$227,430.55	\$227,430.55	08/01/2019	12/31/2022	RANDALL HALL BATHROOM RENOVATI	Contracts Not Subject to OSC Pre-Audit	09/26/2019
M E ENGINEERING PC	College at Cortland	T000736	\$147,309.00	\$140,866.77	01/08/2019	12/31/2020	PARK CENTER ICE ARENA REPAIRS	Contracts Not Subject to OSC Pre-Audit	02/28/2019
CREDENTIALS SOLUTIONS LLC	College at Cortland	T002862	\$7,500.00	\$0.00	07/01/2016	06/30/2022	TRANSCRIPT PROCESSING SOFTWARE	Contracts Not Subject to OSC Pre-Audit	01/23/2019
BELLOWS CONST SPEC LLC	College at Cortland	T000747	\$306,378.45	\$306,378.45	04/12/2019	12/31/2019	MEMORIAL LIBRARY BOOKMARK RENO	Contracts Not Subject to OSC Pre-Audit	05/01/2019
WELLIVER MCGUIRE INC	College at Cortland	T000750	\$1,387,221.95	\$1,387,221.95	05/17/2019	12/31/2019	PARK CENTER ICE ARENA REPAIRS	Contracts Not Subject to OSC Pre-Audit	06/12/2019
CUMMINS INC	College at Cortland	T000753	\$95,930.28	\$79,548.28	08/01/2019	07/31/2023	GENERATOR PREVENTATIVE MAINTEN	Contracts Not Subject to OSC Pre-Audit	09/13/2019

ELECTRONIC DATA COLLECT CORPORATION	College at Cortland	T000758	\$209,002.00	\$208,885.35	11/21/2019	12/20/2024	PARKING MANAGEMENT SYSTEM	Contracts Not Subject to OSC Pre-Audit	12/10/2019
WATERMARK INSIGHTS LLC	College at Cortland	T000752	\$121,313.40	\$121,313.40	07/01/2019	06/30/2021	WATERMARK SITE LICENSES	Contracts Not Subject to OSC Pre-Audit	07/18/2019
STREETER ASSOCIATES INC	College at Cortland	T000744	\$19,842,395.00	\$19,818,059.00	01/25/2019	07/01/2021	MOFFETT CENTER RENOVATIONS PHA	Contracts Not Subject to OSC Pre-Audit	03/14/2019
MOREY TOWING & RECOVERY	College at Cortland	T000759	\$10,080.00	\$7,740.00	12/13/2019	12/12/2023	TOWING SERVICES	Contracts Not Subject to OSC Pre-Audit	12/21/2019
WHITE KNIGHT PRODUCTIONS INC	College at Cortland	T000748	\$22,500.00	\$7,500.00	05/22/2019	11/15/2019	INSTITUTIONAL ADVANCEMENT VIDE	Contracts Not Subject to OSC Pre-Audit	06/05/2019
CORBIN DESIGN INC	College at Cortland	T000745	\$101,716.61	\$101,716.61	01/28/2019	10/31/2023	CAMPUS WIDE SIGNAGE UPGRADES	Contracts Not Subject to OSC Pre-Audit	03/17/2019
ADHAN PIPING CO INC	College at Cortland	T000757	\$467,340.18	\$467,340.18	08/20/2019	08/31/2020	WALLACE FIELD INFIELD REPLACEM	Contracts Not Subject to OSC Pre-Audit	09/10/2019
H T LYONS	College at Cortland	T000751	\$312,520.00	\$312,520.00	06/12/2019	12/31/2019	WINCHELL HALL CHILLER REPLACEM	Contracts Not Subject to OSC Pre-Audit	07/17/2019
DORMITORY AUTHORITY STATE OF NEW YORK	College at Cortland	T100712	\$878,900.00	\$872,000.00	07/10/2017	08/31/2021	CASEY SMITH FEASIBILITY STUDY-	Contracts Not Subject to OSC Pre-Audit	07/18/2019
HOBSONS INC	College at Cortland	T000746	\$248,712.00	\$248,712.00	06/30/2019	06/29/2020	NAVIANCE/ACTIVE MATCH SERVICES	Contracts Not Subject to OSC Pre-Audit	04/17/2019