

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
UWAY CO LTD	College at Geneseo	T372018	\$6,120.00	\$0.00	05/18/2020	05/17/2022	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	09/29/2020
MATCHUP SAS	College at Geneseo	T452018	\$6,120.00	\$0.00	09/03/2020	09/02/2024	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	09/23/2020
STORM EDUCATION GROUP PVT LTD	College at Geneseo	T432018	\$6,120.00	\$0.00	08/21/2020	08/20/2022	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	09/09/2020
TRAN HANH	College at Geneseo	T392018	\$6,120.00	\$0.00	06/26/2020	06/25/2022	INTERNATIONAL RECRUITMENT SERV	Contracts Not Subject to OSC Pre-Audit	09/02/2020
CAREER MOSAIC PVT LTD	College at Geneseo	T382018	\$6,120.00	\$0.00	06/12/2020	06/11/2024	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	08/29/2020
GLOBAL E I	College at Geneseo	T212018	\$6,120.00	\$0.00	04/16/2019	04/15/2021	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	05/30/2020
EDU WORLD INTERNATIONAL	College at Geneseo	T482018	\$6,120.00	\$0.00	09/21/2020	09/20/2024	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	09/29/2020

BLUE BELL SERVICE COMPANY LIMITED	College at Geneseo	T222018	\$6,120.00	\$0.00	04/24/2019	04/23/2021	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	05/30/2020
INTERNATIONAL PATHWAY PROGRAMS CORPORATION	College at Geneseo	T442018	\$6,120.00	\$0.00	09/02/2020	09/01/2024	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	09/30/2020
MARATHON ENERGY	College at Geneseo	T03353A	\$2,674,924.56	\$0.00	08/10/2020	11/10/2020	NATURAL GAS SUPPLY (LOT 4- HEA	Contracts Not Subject to OSC Pre-Audit	10/20/2020
EDUCATION PATH CO LTD	College at Geneseo	T312018	\$6,120.00	\$0.00	10/17/2019	10/16/2023	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	05/30/2020
TEJASH THAKKAR	College at Geneseo	T472020	\$6,120.00	\$0.00	09/18/2020	09/17/2024	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	09/30/2020
DORMITORY AUTHORITY STATE OF NEW YORK	College at Geneseo	T000204	\$137.93	\$137.93	02/10/2020	12/31/2022	JONES HALL BATHROOM RENOVATION	Contracts Not Subject to OSC Pre-Audit	02/26/2020
PATHFINDER ENGINEERS & ARCHITECTS LLP	College at Geneseo	T000212	\$12,655.50	\$12,655.50	05/01/2020	08/01/2021	INTERIOR DECONTAMINATION- MILN	Contracts Not Subject to OSC Pre-Audit	05/30/2020
NYSERNET ORG INC	College at Geneseo	T062019	\$14,712.00	\$14,712.00	01/31/2020	01/30/2021	DATA CENTER SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2020
C & S ENGINEERS INC	College at Geneseo	T000205	\$24,977.00	\$24,977.00	02/20/2020	12/31/2020	CAMPUS WIDE EMERGENCY POWER GE	Contracts Not Subject to OSC Pre-Audit	02/26/2020

POPLI ARCHITECTURE & ENGINEERING & LS DPC	College at Geneseo	T000209	\$34,543.00	\$34,543.00	06/12/2020	08/31/2021	STARBUCKS RENOVATION-COLLEGE U	Contracts Not Subject to OSC Pre-Audit	06/25/2020
WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	College at Geneseo	T000214	\$47,624.50	\$47,624.50	08/03/2020	09/01/2022	RENOVATE ICE RINK BLEACHERS. P	Contracts Not Subject to OSC Pre-Audit	08/11/2020
PATHFINDER ENGINEERS & ARCHITECTS LLP	College at Geneseo	T000216	\$53,688.61	\$53,688.61	09/24/2020	06/27/2023	LAUDERDALE INFECTION ISOLATION	Contracts Not Subject to OSC Pre-Audit	10/05/2020
NIAGARA SCENIC TOURS INC	College at Geneseo	C12020A	\$172,456.00	\$73,918.31	01/01/2021	05/31/2021	Bus transportation for student athletics as needed, Spring 2021 semester	Service - Other/ Misc. Services	11/24/2020
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	College at Geneseo	T000210	\$75,935.00	\$75,935.00	04/08/2020	10/01/2022	BALLROOM RENOVATION-COLLEGE U	Contracts Not Subject to OSC Pre-Audit	04/15/2020
COGENT COMMUNICATIONS	College at Geneseo	T052019	\$81,387.92	\$81,387.92	02/03/2020	02/02/2023	INTERNET ACCESS SERVICES (PROV	Contracts Not Subject to OSC Pre-Audit	02/12/2020
GTT COMMUNICATIONS INC	College at Geneseo	T042019	\$88,644.03	\$88,644.03	01/23/2020	02/22/2023	INTERNET ACCESS SERVICES (PROV	Contracts Not Subject to OSC Pre-Audit	02/12/2020
DORMITORY AUTHORITY STATE OF NEW YORK	College at Geneseo	T000202	\$94,506.65	\$94,506.65	02/03/2020	01/30/2022	RESIDENCE HALL ASBESTOS SURVEY	Contracts Not Subject to OSC Pre-Audit	02/11/2020
WINDOW SPECIALIST INC	College at Geneseo	T000200	\$99,950.00	\$99,950.00	02/24/2020	08/01/2021	CLARK A WINDOW REPLACEMENTS, P	Contracts Not Subject to OSC Pre-Audit	02/27/2020

NYSERNET ORG INC	College at Geneseo	CM03433	\$210,470.00	\$146,082.00	01/01/2020	12/31/2024	Integrated network access services	Service - Other/ Misc. Services	01/06/2020
LANDRY MECHANICAL CONTRACTORS	College at Geneseo	T000206	\$167,677.72	\$167,677.72	04/06/2020	12/31/2020	DOTY RECITAL HALL DE-HUMIDIFIC	Contracts Not Subject to OSC Pre-Audit	04/10/2020
KIRCHER CONSTRUCTION INC	College at Geneseo	T000208	\$215,979.60	\$215,979.60	03/25/2020	06/01/2021	LAUDERDALE DRAINAGE AND WATERP	Contracts Not Subject to OSC Pre-Audit	03/28/2020
KUITEMS CONSTRUCTION INC	College at Geneseo	T000199	\$233,767.00	\$233,767.00	03/06/2020	12/31/2020	REHABILITATE ELEVATOR-MERRITT	Contracts Not Subject to OSC Pre-Audit	03/12/2020
WHITNEY EAST INC	College at Geneseo	T000215	\$236,220.00	\$236,220.00	09/15/2020	04/01/2021	STARBUCKS RENOVATION-COLLEGE	Contracts Not Subject to OSC Pre-Audit	09/18/2020
DORMITORY AUTHORITY STATE OF NEW YORK	College at Geneseo	T000201	\$325,000.00	\$285,000.00	02/10/2020	12/31/2021	RESIDENCE HALL ARC FLASH STUDY	Contracts Not Subject to OSC Pre-Audit	02/26/2020
STEVE GENERAL CONTRACTOR INC	College at Geneseo	T000197	\$311,726.00	\$311,726.00	02/24/2020	08/01/2021	SWING SPACE OFFICES-FRASER HAL	Contracts Not Subject to OSC Pre-Audit	02/28/2020
ENERGO POWER & GAS LLC	College at Geneseo	T03353B	\$2,674,924.56	\$407,945.76	08/10/2020	05/31/2021	NATURAL GAS SUPPLY (LOT 4- HEA	Contracts Not Subject to OSC Pre-Audit	11/10/2020
MICHAEL A FERRAUULO PLUMBING & HEATING INC	College at Geneseo	T000207	\$515,435.00	\$515,435.00	03/25/2020	08/01/2021	MERRITT POOL AHU REPLACEMENT,	Contracts Not Subject to OSC Pre-Audit	03/28/2020

DORMITORY AUTHORITY STATE OF NEW YORK	College at Geneseo	T000203	\$700,000.00	\$580,000.00	02/03/2020	12/31/2022	REPLACE ROOFS- LIVINGSTON, JON	Contracts Not Subject to OSC Pre-Audit	02/11/2020
RAMSEY CONSTRUCTORS INC	College at Geneseo	T000198	\$813,887.87	\$813,887.87	03/06/2020	06/01/2021	JONES HALL SITE IMPROVEMENTS,	Contracts Not Subject to OSC Pre-Audit	03/12/2020
KUITEMS CONSTRUCTION INC	College at Geneseo	T000211	\$904,094.00	\$904,094.00	07/09/2020	08/01/2021	REPLACE KUHL GYMNASIUM FLOOR-	Contracts Not Subject to OSC Pre-Audit	07/17/2020
KEY MERCHANT SERVICES LLC	College at Geneseo	T012020	\$3,000,000.00	\$1,553,497.63	08/02/2020	08/02/2025	CREDIT CARD PROCESSING SERVICE	Contracts Not Subject to OSC Pre-Audit	08/26/2020