

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
HAYLOR FREYER & COON INC	College of Technology at Canton	CM418AA	\$1,226,287.50	\$1,218,256.23	08/10/2019	08/09/2023	Student Health Insurance	Service - Other/ Misc. Services	10/21/2019
NORTHERN TIER CONTRACTING INC	College of Technology at Canton	T860250	\$222,723.70	\$222,723.70	02/12/2019	08/30/2019	L23132 FRENCH HALL REHAB MAIN	Contracts Not Subject to OSC Pre-Audit	03/26/2019
PREMIER COACH CO INC	College of Technology at Canton	CM00728	\$929,880.69	\$896,288.78	08/15/2019	06/30/2024	Intercollegiate Athletics Bus Transportation	Service - Transportation Services	10/24/2019
M J ENGINEERING AND LAND SURVEYING P C	College of Technology at Canton	T860261	\$700,000.00	\$611,382.35	10/01/2019	10/01/2022	SITE CIVIL CONSULTING - TERM C	Contracts Not Subject to OSC Pre-Audit	09/23/2019
TERMINALFOUR INC	College of Technology at Canton	T860254	\$108,893.35	\$108,893.35	07/29/2019	07/28/2022	MASTER CLOUD SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	08/08/2019
THE PITNEY BOWES BANK INC	College of Technology at Canton	T860269	\$125,000.00	\$114,903.48	07/01/2019	06/30/2021	PITNEY BOWES POSTAGE FOR FY 19	Contracts Not Subject to OSC Pre-Audit	09/27/2019
APOGEE TELECOM INC	College of Technology at Canton	CM00701	\$1,382,409.09	\$1,256,943.00	08/01/2018	07/31/2023	Internet Services for Student Dorms	Service - Data Voice And Video Communication Services	02/04/2019
ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	College of Technology at Canton	X800119	\$935,089.35	\$0.00	06/19/2019	06/18/2039	Revocable Permit Space Usage Commercial Cell Repeater MacArthur Hall Canton Campus St Lawrence Co	Revenue Generating - Permits	06/19/2019

NCC SYSTEMS INC	College of Technology at Canton	T860252	\$153,765.00	\$137,023.22	07/01/2019	06/30/2022	AUTOMATIC AND MANUAL FIRE DETE	Contracts Not Subject to OSC Pre-Audit	10/30/2019
NORTHERN MECHANICALS INC	College of Technology at Canton	T860264	\$289,000.00	\$289,000.00	08/26/2019	12/31/2019	231035 REPLACE BOILERS - COOPE	Contracts Not Subject to OSC Pre-Audit	10/30/2019
ENI MECHANICAL INC DBA EMPIRE NORTHEAST	College of Technology at Canton	T860260	\$70,900.00	\$70,900.00	06/14/2019	09/30/2019	M23634 MCC & CARC REPLACE FANS	Contracts Not Subject to OSC Pre-Audit	07/19/2019
ENI MECHANICAL INC DBA EMPIRE NORTHEAST	College of Technology at Canton	T860267	\$167,000.00	\$167,000.00	11/25/2019	05/01/2020	231039 REPLACE CRAC UNITS - FR	Contracts Not Subject to OSC Pre-Audit	12/13/2019
MACH ARCHITECTURE PC	College of Technology at Canton	T860246	\$87,703.00	\$76,146.17	01/28/2019	02/28/2020	231024 WICKS HALL LECTURE HALL	Contracts Not Subject to OSC Pre-Audit	06/16/2019
READSPEAKER LLC	College of Technology at Canton	T860263	\$35,649.00	\$29,511.00	08/01/2019	07/21/2025	READSPEAKER SERVICES; WEB-BASE	Contracts Not Subject to OSC Pre-Audit	07/11/2019
LEARFIELD COMMUNICATIONS LLC	College of Technology at Canton	T860253	\$23,750.00	\$10,550.00	07/01/2019	06/30/2023	SIDEARM SPORTS LICENSE/WEBSITE	Contracts Not Subject to OSC Pre-Audit	07/18/2019
HMT INC	College of Technology at Canton	T860248	\$69,900.00	\$69,900.00	02/08/2019	09/30/2019	L23134 SUBSTATION PREVENTATIVE	Contracts Not Subject to OSC Pre-Audit	03/26/2019
KEYBANK NATIONAL ASSOCIATION	College of Technology at Canton	T860266	\$125,000.00	\$84,112.60	07/01/2019	06/30/2020	BANKING SERVICES	Contracts Not Subject to OSC Pre-Audit	08/23/2019
SITEIMPROVE INC	College of Technology at Canton	T860262	\$12,276.90	\$12,210.02	07/01/2019	06/30/2022	SITEIMPROVE SOFTWARE, CONTENT	Contracts Not Subject to OSC Pre-Audit	07/04/2019
SHI INTERNATIONAL CORP	College of Technology at Canton	T860257	\$16,900.65	\$16,900.65	12/15/2018	12/14/2021	RAVE ALERT, UNLIMITED VOICE, S	Contracts Not Subject to OSC Pre-Audit	05/05/2019
C & S ENGINEERS INC	College of Technology at Canton	T218147	\$22,501.00	\$15,750.70	01/28/2019	06/30/2020	PROVIDE DESIGN AND CONSTRUCTIO	Contracts Not Subject to OSC Pre-Audit	02/07/2019

C & S ENGINEERS INC	College of Technology at Canton	T218146	\$19,956.00	\$19,956.00	01/28/2019	06/30/2020	PROVIDE DESIGN AND CONSTRUCTIO	Contracts Not Subject to OSC Pre-Audit	02/07/2019
C & S ENGINEERS INC	College of Technology at Canton	T860247	\$96,273.00	\$96,273.00	02/04/2019	12/31/2019	231028 REHAB 1ST FLOOR SPACE S	Contracts Not Subject to OSC Pre-Audit	02/20/2019
NORTHERN TIER CONTRACTING INC	College of Technology at Canton	T860258	\$854,358.00	\$854,358.00	05/20/2019	01/31/2020	PROJECT NO. 231028 REHAB 1ST F	Contracts Not Subject to OSC Pre-Audit	06/20/2019
NORTHERN TIER CONTRACTING INC	College of Technology at Canton	T860268	\$156,049.00	\$156,049.00	11/08/2019	09/01/2020	L23147 SUNY PIF #56 MOCK ROOF	Contracts Not Subject to OSC Pre-Audit	11/22/2019
WESTERN WOOD STRUCTURES INC	College of Technology at Canton	C800118	\$570,660.00	\$560,660.00	05/17/2019	12/31/2019	DANA HALL STRUCTURAL REPAIRS	Service - Other/ Misc. Services	07/10/2019