

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
A&B HERITAGE INC	SUNY at Albany	T005539	\$2,859,250.00	\$175,195.04	07/01/2019	06/30/2024	EXTERIOR SIGNAGE	Contracts Not Subject to OSC Pre-Audit	07/28/2019
ADIRONDACK HEALTH INSTITUTE	SUNY at Albany	X140291	\$18,659.00	\$0.00	06/01/2019	09/30/2019	Regional Blueprint for Action	Contracts Not Subject to OSC Pre-Audit	07/05/2019
ADPRO SPORTS LLC	SUNY at Albany	T002769	\$2,200,000.00	\$316,763.41	02/01/2015	01/31/2020	ATHLETIC APPAREL	Contracts Not Subject to OSC Pre-Audit	08/30/2019
AIR FAX AIRLINE MARKETING ASSOCIATES INC	SUNY at Albany	C005540	\$82,000.00	\$0.00	08/21/2019	09/06/2019	ROUND-TRIP AIR CHARTER SERVICE	Service - Transportation Services	08/14/2019
AIR FAX AIRLINE MARKETING ASSOCIATES INC	SUNY at Albany	C005513	\$77,000.00	\$77,000.00	09/27/2019	10/11/2019	ROUND-TRIP AIR CHARTER SERVICE	Service - Transportation Services	09/13/2019
ALBANY CITY OF	SUNY at Albany	C005518	\$2,100,000.00	\$469,786.65	10/07/2019	04/30/2027	CITY OF ALBANY LANDFILL SERVICES	Service - Waste Removal Services	10/07/2019
ALBANY MEDICAL COLLEGE	SUNY at Albany	T005497	\$10,800.00	\$10,800.00	01/01/2019	05/31/2019	USE OF ALBANY MEDICAL CENTER S	Contracts Not Subject to OSC Pre-Audit	03/20/2019
AMALA CONSULTING LLC	SUNY at Albany	T005482	\$8,905.00	\$1,332.50	01/01/2019	12/31/2019	CONSULTING SERVICES - ASSISTAN	Contracts Not Subject to OSC Pre-Audit	04/03/2019
AMERICA EAST CONFERENCE	SUNY at Albany	OP20194	\$130,500.00	\$130,500.00	10/01/2019	04/30/2020	America East Conference Payments for Basketball Officials	Service - Other/ Misc. Services	11/04/2019

AMERICA EAST CONFERENCE	SUNY at Albany	OP20192	\$80,000.00	\$80,000.00	08/01/2019	07/31/2020	America East Conference Dues	Service - Other/ Misc. Services	09/23/2019
AMERICAN CONCERT & ENTERTAINMENT SERVICES	SUNY at Albany	OP20191	\$64,800.00	\$57,650.00	05/16/2019	06/30/2019	VIDEO and WEB STREAMING FOR 2019 Graduation	Service - Other/ Misc. Services	05/17/2019
AMERICAN CONCERT & ENTERTAINMENT SERVICES	SUNY at Albany	C005499	\$262,365.00	\$57,850.00	05/01/2019	04/30/2022	SOUND AND STAGING RENTAL FOR COMMENCEMENT AT THE UNIVERSITY AT ALBANY	Equipment - Other	05/15/2019
AMY SALAMONE	SUNY at Albany	T005473	\$5,625.00	\$5,625.00	11/15/2018	07/31/2019	CAPITAL DISTRICT WRITING PROJE	Contracts Not Subject to OSC Pre-Audit	02/01/2019
AOW ASSOCIATES INC	SUNY at Albany	T005502	\$3,277,492.40	\$3,276,692.40	02/21/2019	10/31/2020	CLASS LAB PHASE VI CONSTRUCTIO	Contracts Not Subject to OSC Pre-Audit	05/05/2019
ARCHITECTURAL RESOURCES DPC	SUNY at Albany	T190138	\$49,779.00	\$48,964.69	11/13/2019	03/30/2021	PLANNING, PROGRAMMING, AND CON	Contracts Not Subject to OSC Pre-Audit	11/08/2019
ARMS SOFTWARE LLC	SUNY at Albany	T005522	\$49,500.00	\$49,500.00	10/01/2019	09/30/2021	ATHLETICS COMPLIANCE MONITORIN	Contracts Not Subject to OSC Pre-Audit	07/25/2019
AUDIO VISUAL SALES & SERVICE INC	SUNY at Albany	C005501	\$1,274,643.00	\$1,274,643.00	04/01/2019	04/15/2021	Audio Visual Equipment Purchase and Install for Building 27	Commodity - Miscellaneous	06/06/2019
AUDIO VISUAL SALES & SERVICE INC	SUNY at Albany	C005468	\$77,775.00	\$77,775.00	08/16/2019	08/12/2020	3 Year contract for Audio Visual maintenance	Service - Other/ Misc. Services	08/16/2019
BECKMAN COULTER INC	SUNY at Albany	T005479	\$28,485.00	\$28,485.00	12/19/2018	12/18/2019	MAINTENANCE SERVICES FOR BECKM	Contracts Not Subject to OSC Pre-Audit	01/30/2019
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS	SUNY at Albany	T190137	\$0.00	\$0.00	11/01/2019	10/31/2022	CAT 4 CIVIL ENG SERVICES TERM	Contracts Not Subject to OSC Pre-Audit	11/04/2019

SURVEYORS DPC									
BLACKWOOD ASSOCIATES INC	SUNY at Albany	T005475	\$43,680.00	\$43,680.00	01/06/2019	01/06/2022	SPLUNK LICENSE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	01/11/2019
BOND SCHOENECK & KING PLLC	SUNY at Albany	CM00953	\$16,321.05	\$16,321.05	09/01/2019	12/28/2019	SPECIAL COUNSEL FOR ATHLETICS	Consultant - Legal Services	10/01/2019
BSN SPORTS LLC	SUNY at Albany	T190103	\$2,500,000.00	\$2,480,437.96	08/01/2019	07/31/2024	ATHLETIC APPAREL, UNIFORMS, FO	Contracts Not Subject to OSC Pre-Audit	09/14/2019
C & S ENGINEERS INC	SUNY at Albany	T190132	\$0.00	\$0.00	10/15/2019	10/14/2022	ARCHITECTURAL/ENGINEERING TERM	Contracts Not Subject to OSC Pre-Audit	11/01/2019
CAPITAL DISTRICT HABITAT FOR HUMANITY I	SUNY at Albany	X190004	\$5,756.76	\$0.00	07/15/2019	07/14/2020	Provide Econ & Soc Impact Data	Contracts Not Subject to OSC Pre-Audit	10/02/2019
CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	SUNY at Albany	X140287	\$24,999.00	\$0.00	03/01/2019	07/09/2019	CDRP 03/01/2019 - 07/01/2019	Contracts Not Subject to OSC Pre-Audit	04/05/2019
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	SUNY at Albany	C190101	\$9,075,004.25	\$4,346,741.45	09/01/2019	08/31/2024	Bus Ridership Services for Students	Service - Transportation Services	09/03/2019
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	SUNY at Albany	C005523	\$54,000.00	\$54,000.00	10/04/2019	11/30/2022	CDTA/CDPHP CYCLE - BIKE SHARE PROGRAM	Service - Other/ Misc. Services	10/03/2019
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	SUNY at Albany	C190127	\$1,064,415.75	\$1,064,414.85	12/13/2019	01/25/2023	Cost Sharing Agreement BRT Transit & Pedestrian Improvements Harriman Campus Albany County	Inter-government - Other	12/13/2019
CAPITAL REGION CHAMBER OF COMMERCE INC	SUNY at Albany	X140285	\$3,924,000.00	\$0.00	09/01/2018	08/31/2021	Weekend MBA Program Tuition Reimbursement	Revenue Generating - Other	10/24/2019
CHENANGO CONTRACTING INC	SUNY at Albany	T005485	\$6,600.00	\$2,200.00	07/01/2019	06/30/2022	FIELD TURF MAINTENANCE OF THE	Contracts Not Subject to OSC Pre-Audit	07/09/2019

CHRISTINA PEPE	SUNY at Albany	T005495	\$4,625.00	\$4,625.00	01/02/2019	07/31/2019	CONSULTING SERVICES ASSISTING	Contracts Not Subject to OSC Pre-Audit	03/06/2019
CITY OF ALBANY HOUSING AUTHORITY	SUNY at Albany	X140286	\$4,000.00	\$0.00	02/20/2019	08/20/2019	Update Albany Housing History	Contracts Not Subject to OSC Pre-Audit	05/06/2019
CLARIVATE ANALYTICS US LLC	SUNY at Albany	T190106	\$753,553.28	\$753,552.64	01/01/2019	12/31/2021	MULTIPLE WEB OF SCIENCE DATABA	Contracts Not Subject to OSC Pre-Audit	07/23/2019
CLOUGH HARBOUR & ASSOCIATES LLP	SUNY at Albany	T190135	\$0.00	\$0.00	11/01/2019	10/31/2022	CAT 4 CIVIL ENG SERVICES TERM	Contracts Not Subject to OSC Pre-Audit	11/04/2019
COLLEGE OF SAINT ROSE	SUNY at Albany	X190007	\$103,784.00	\$0.00	09/01/2019	06/30/2022	Revenue for Graduate Assistant for Outreach and Clinical Assessment Services	Revenue Generating - Other	12/31/2019
CREDLY INC	SUNY at Albany	T005484	\$14,850.00	\$14,850.00	04/08/2019	04/07/2022	DIGITAL CREDENTIAL MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	06/25/2019
CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE LANDSCAPE ARCH & GEO DPC	SUNY at Albany	T190136	\$43,557.00	\$43,557.00	11/01/2019	10/31/2022	CAT 4 CIVIL ENG SERVICES TERM	Contracts Not Subject to OSC Pre-Audit	11/04/2019
DAKOTA PRINT & PREMIUMS LLC	SUNY at Albany	T005521	\$79,700.00	\$79,700.00	07/01/2019	12/31/2019	BUS WRAPS FOR EIGHT UNIVERSITY	Contracts Not Subject to OSC Pre-Audit	07/09/2019
DASNY	SUNY at Albany	T190120	\$285,000.00	\$0.00	09/01/2019	11/30/2019	WATERPROOFING OF ALDEN HALL DI	Contracts Not Subject to OSC Pre-Audit	10/01/2019
DASNY	SUNY at Albany	T005492	\$132,000.00	\$132,000.00	02/10/2019	12/31/2019	LIBERTY ELEVATOR RESTORATION	Contracts Not Subject to OSC Pre-Audit	02/22/2019
DATA CLEAN CORPORATION	SUNY at Albany	T005480	\$42,432.00	\$42,432.00	02/01/2019	01/31/2024	DATA CTR CRITICAL CLEANING	Contracts Not Subject to OSC Pre-Audit	02/13/2019

DAWN MICHELE WHITEHEAD	SUNY at Albany	T190124	\$600.00	\$600.00	06/24/2019	06/28/2019	CURRICULUM DEVELOPMENT SERVICE	Contracts Not Subject to OSC Pre-Audit	10/11/2019
DOANE STUART SCHOOL	SUNY at Albany	X140289	\$9,875.00	\$0.00	09/01/2019	06/15/2020	Student psych assessments	Contracts Not Subject to OSC Pre-Audit	06/13/2019
DORMITORY AUTHORITY STATE OF NEW YORK	SUNY at Albany	T190108	\$47,973.00	\$47,973.00	08/01/2019	08/15/2020	CONVERSION OF RESIDENTIAL ROOM	Contracts Not Subject to OSC Pre-Audit	07/26/2019
EDGE ARCHITECTURE PLLC	SUNY at Albany	T190105	\$112,238.00	\$92,951.80	07/01/2019	12/20/2019	CAMPUS CENTER DINING & RETAIL	Contracts Not Subject to OSC Pre-Audit	07/19/2019
ELEVATION TEN THOUSAND LLC	SUNY at Albany	T190116	\$34,050.00	\$34,050.00	09/23/2019	09/22/2020	CAMPUS VIDEOGRAPHY SERVICES	Contracts Not Subject to OSC Pre-Audit	09/19/2019
ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	SUNY at Albany	T190142	\$3,500,000.00	\$0.00	10/15/2019	10/14/2022	CATEGORY 2 "LANDSCAPE ARCHITEC	Contracts Not Subject to OSC Pre-Audit	11/25/2019
FIELDTURF USA INC	SUNY at Albany	T190107	\$2,923,680.23	\$2,923,680.23	04/26/2019	12/31/2020	LACROSSE & FIELD HOCKEY TURF R	Contracts Not Subject to OSC Pre-Audit	07/26/2019
FIRSTLIGHT FIBER INC	SUNY at Albany	T005487	\$26,100.00	\$17,069.77	03/15/2019	03/15/2022	LEASE OF DARK FIBER FOR 187 WO	Contracts Not Subject to OSC Pre-Audit	02/20/2019