

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Search Results**  
**Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018**

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
CORTLAND COLLEGE FOUNDATION PROPERTIES INC	College at Cortland	L000684	\$344,103.00	\$200,062.00	01/01/2018	12/31/2027	3718 WEST ROAD CORTLAND CORTLAND COUNTY	Lease	01/09/2018
CORTLAND COLLEGE ALUMNI ASSOC	College at Cortland	C000694	\$2,799,699.00	\$0.00	07/01/2017	06/30/2022	Alumni Association Agreement	Service - Other/ Misc. Services	02/12/2018
DOUBLEMAP	College at Cortland	T000734	\$44,523.12	\$44,523.12	08/01/2018	07/31/2021	TRANSIT BUS TRACKING SYSTEM WI	Contracts Not Subject to OSC Pre-Audit	09/07/2018
BELLOWS CONST SPEC LLC	College at Cortland	T000722	\$998,875.66	\$998,875.66	01/11/2018	07/01/2019	SERVICE GROUP RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	01/31/2018
RENOVUS ENERGY INC	College at Cortland	T000724	\$69,934.96	\$69,934.96	02/05/2018	12/31/2018	WHITAKER HALL SOLAR POWER INST	Contracts Not Subject to OSC Pre-Audit	03/17/2018
ENERGYMARK LLC	College at Cortland	T003352	\$330,000.00	\$232,747.73	06/01/2018	05/31/2021	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/18/2018
SIMPSON SCARBOROUGH LLC	College at Cortland	T000726	\$245,750.00	\$245,750.00	03/22/2018	07/31/2018	STUDENT RECRUITMENT MARKETING	Contracts Not Subject to OSC Pre-Audit	05/09/2018

MCGINNIS NELSON CONSTRUCTION INC	College at Cortland	T000739	\$450,025.61	\$450,025.61	09/04/2018	09/30/2019	HOLLOWAY FIELD RECONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	09/19/2018
TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	College at Cortland	T000742	\$164,092.80	\$164,092.80	11/05/2018	05/04/2023	PARK CENTER PARKING LOT RECONS	Contracts Not Subject to OSC Pre-Audit	12/15/2018
SCHINDLER ELEVATOR CORP	College at Cortland	C000738	\$949,804.40	\$862,028.10	11/15/2018	11/14/2023	ELEVATOR PREVENTATIVE MAINTENANCE SERVICES SUNY CORTLAND	Service - Building Services	12/04/2018
ONECALL HOLDINGS INC	College at Cortland	T000721	\$77,580.00	\$77,580.00	01/01/2018	12/31/2020	LOCATING AND MARK-OUT SERVICES	Contracts Not Subject to OSC Pre-Audit	02/02/2018
HAYLOR FREYER & COON INC	College at Cortland	CM03072	\$437,632.50	\$363,104.59	07/01/2018	06/30/2023	2018-19 Health Insurance for International Students	Service - Other/ Misc. Services	12/20/2018
SCHOOL DATEBOOKS INC	College at Cortland	T000727	\$29,588.80	\$29,383.20	03/26/2018	03/25/2021	2018-2019 STUDENT PLANNER DESI	Contracts Not Subject to OSC Pre-Audit	04/07/2018
HOBSONS INC	College at Cortland	T000728	\$242,671.54	\$242,671.54	06/30/2018	06/30/2019	2018 ACTIVE MATCH SOFTWARE/SER	Contracts Not Subject to OSC Pre-Audit	04/12/2018
OMAHA PRINT	College at Cortland	T000473	\$20,700.00	\$20,700.00	05/25/2018	12/31/2018	150TH ANNIVERSARY BOOK PRINTIN	Contracts Not Subject to OSC Pre-Audit	11/03/2018
ENCOURA LLC	College at Cortland	T000733	\$217,578.00	\$217,578.00	07/20/2018	07/19/2021	DATA ANALYTICS AND PROSPECTIVE	Contracts Not Subject to OSC Pre-Audit	09/16/2018

ADIRONDACK BUILDING RESTORATION INC	College at Cortland	T000716	\$122,000.00	\$122,000.00	08/15/2017	05/01/2019	RAQUETTE LAKE CAMP HUNTINGTON	Contracts Not Subject to OSC Pre-Audit	01/31/2018
APEX SOLAR POWER	College at Cortland	T000725	\$53,525.00	\$52,291.00	01/18/2018	12/31/2018	RAQUETTE LAKE SOLAR POWER INST	Contracts Not Subject to OSC Pre-Audit	02/26/2018
LOUIS N PICCIANO & SON INC	College at Cortland	T000735	\$554,483.11	\$554,483.11	07/30/2018	12/31/2019	PARK CENTER HVAC CONTROLS UPGR	Contracts Not Subject to OSC Pre-Audit	09/16/2018
JOHNSON CONTROLS INC	College at Cortland	T000737	\$218,408.00	\$218,408.00	09/01/2018	08/31/2020	FULL SERVICE MAINTENANCE/HVAC	Contracts Not Subject to OSC Pre-Audit	09/12/2018
STERLING PLANET INC	College at Cortland	T000740	\$58,167.10	\$58,167.10	10/09/2018	03/31/2021	RENEWABLE ENERGY CERTIFICATES	Contracts Not Subject to OSC Pre-Audit	11/10/2018
NRG BUSINESS MARKETING LLC	College at Cortland	T003351	\$2,025,000.00	\$1,016,909.18	06/01/2018	05/31/2021	NATURAL GAS SUPPLY	Contracts Not Subject to OSC Pre-Audit	05/23/2018
CLADNETWORK INC	College at Cortland	X000720	\$10,635.00	\$0.00	02/01/2018	01/31/2021	Start Up NY Lease	Contracts Not Subject to OSC Pre-Audit	09/24/2018
CORTLAND COLLEGE FOUNDATION INC	College at Cortland	C000741	\$8,460,887.00	\$0.00	12/01/2018	11/30/2023	Foundation Agreement	Service - Other/ Misc. Services	11/21/2018
FRAMING CONCEPTS INC	College at Cortland	T000731	\$35,862.00	\$30,551.76	06/25/2018	06/24/2021	DIPLOMAS	Contracts Not Subject to OSC Pre-Audit	06/28/2018

HOLDREGE DESIGN LLC	College at Cortland	T000732	\$104,050.00	\$104,049.00	06/15/2018	12/31/2019	SECONDARY LOGO(S), ILLUSTRATIO	Contracts Not Subject to OSC Pre-Audit	07/20/2018
BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	College at Cortland	X000717	\$178,386.97	\$0.00	10/17/2018	10/16/2023	Revocable Permit Cell Phone Equipment Installation Alger Hall SUNY Cortland Cortland County	Revenue Generating - Permits	10/17/2018
J D TAYLOR CONSTRUCTION CORP	College at Cortland	T000723	\$442,565.00	\$442,565.00	01/18/2018	07/31/2019	HIGGINS HALL ELEVATOR REHABILI	Contracts Not Subject to OSC Pre-Audit	03/03/2018
KEYBANK NATIONAL ASSOCIATION	College at Cortland	T000729	\$58,724.30	\$55,512.07	07/01/2018	06/30/2023	BANKING SERVICES	Contracts Not Subject to OSC Pre-Audit	05/09/2018
DASNY	College at Fredonia	T000325	\$150,000.00	\$145,000.00	09/03/2018	05/01/2019	D059HP, DIFR MASTER PLAN, RESI	Contracts Not Subject to OSC Pre-Audit	08/31/2018
LABELLA ASSOCIATES DPC	College at Fredonia	T000316	\$50,755.03	\$50,755.03	03/02/2018	09/30/2019	DESIGN SERVICE FOR MCGINNIES H	Contracts Not Subject to OSC Pre-Audit	03/14/2018
FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	College at Fredonia	C000115	\$89,286,671.00	\$2,018,000.00	07/01/2018	06/30/2023	Auxiliary Services Agreement	Service - Other/ Misc. Services	09/05/2018
S TABONE CONSTRUCTION CO INC	College at Fredonia	T000321	\$79,935.00	\$79,935.00	07/23/2018	08/10/2018	PROJECT M05520 CAMPUS WIDE SID	Contracts Not Subject to OSC Pre-Audit	07/24/2018
MLP PLUMBING & MECHANICAL INC	College at Fredonia	T000323	\$89,000.00	\$89,000.00	08/03/2018	06/28/2019	PROJECT M05541 - MASON HALL HV	Contracts Not Subject to OSC Pre-Audit	08/04/2018

NICKERSON NY LLC	College at Fredonia	T000326	\$218,359.16	\$218,359.16	05/20/2019	07/12/2019	PROJECT 051023, DODS HALL GYM N	Contracts Not Subject to OSC Pre-Audit	11/13/2018
BECC LLC	College at Fredonia	T000313	\$159,644.20	\$159,644.20	01/22/2018	08/31/2018	PROJECT #051006 CAMPUS CARBON	Contracts Not Subject to OSC Pre-Audit	01/24/2018
BECC LLC	College at Fredonia	T000312	\$531,074.00	\$531,074.00	01/15/2018	09/30/2019	PROJECT #051005 - CAMPUS ENERG	Contracts Not Subject to OSC Pre-Audit	01/23/2018
FRANKLIN W PAGANO	College at Fredonia	T000322	\$75,519.00	\$75,519.00	06/26/2018	10/12/2018	PROJECT M05537 CAMPUS SAFETY S	Contracts Not Subject to OSC Pre-Audit	07/10/2018
MLP PLUMBING & MECHANICAL INC	College at Fredonia	T000317	\$1,423,676.00	\$1,423,676.00	03/01/2018	12/15/2018	PROJECT #051012 REPLACE AIR HA	Contracts Not Subject to OSC Pre-Audit	03/22/2018
LOUIS DEL PRINCE & SONS INC	College at Fredonia	T000318	\$47,420.00	\$47,420.00	05/02/2018	06/15/2018	PROJECT I291ST-CAMPUS ROADWAY	Contracts Not Subject to OSC Pre-Audit	05/17/2018
BECC LLC	College at Fredonia	T000327	\$249,775.00	\$249,775.00	11/19/2018	03/29/2019	PROJECT 051018 - MCEWEN HALL T	Contracts Not Subject to OSC Pre-Audit	11/20/2018
LOUIS DEL PRINCE & SONS INC	College at Fredonia	T000319	\$270,990.00	\$270,990.00	05/30/2018	08/17/2018	PROJECT # 051014 - RECONSTRUCT	Contracts Not Subject to OSC Pre-Audit	05/31/2018
BRIGHTSPOT STRATEGY LLC	College at Fredonia	T000310	\$249,000.00	\$248,994.12	12/15/2017	05/31/2018	STUDENT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/09/2018

POPLI ARCHITECTURE & ENGINEERING & LS DPC	College at Fredonia	T000314	\$38,690.59	\$34,358.43	03/08/2018	09/30/2019	DESIGN SERVICE FOR PROJECT 051	Contracts Not Subject to OSC Pre-Audit	03/22/2018
LABELLA ASSOCIATES DPC	College at Fredonia	T000324	\$69,359.29	\$69,359.29	07/23/2018	08/31/2019	PROJECT 051019 - DESIGN SERVIC	Contracts Not Subject to OSC Pre-Audit	08/21/2018
WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	College at Fredonia	T000320	\$224,439.70	\$224,439.70	06/04/2018	03/31/2021	PROJECT 051020 DESIGN AHU'S PH	Contracts Not Subject to OSC Pre-Audit	07/10/2018
WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	College at Fredonia	T000315	\$44,619.89	\$44,619.89	03/07/2018	09/30/2019	PROJECT #051013 DESIGN SERVICE	Contracts Not Subject to OSC Pre-Audit	03/08/2018
HAYLOR FREYER & COON INC	College at Fredonia	CM03072	\$602,761.53	\$598,712.53	07/01/2018	06/30/2023	Health Insurance for International and Study Abroad Students	Service - Other/ Misc. Services	12/05/2018
NRG BUSINESS MARKETING LLC	College at Geneseo	T003351	\$3,600.00	\$2,175.45	06/01/2018	05/31/2021	NATURAL GAS SUPPLY (LOT 3)	Contracts Not Subject to OSC Pre-Audit	11/02/2018
STANTEC CONSULTING SERVICES INC	College at Geneseo	T000161	\$14,444.52	\$14,444.52	03/26/2018	12/30/2018	SOUND ATTENUATION-DOTY HALL,	Contracts Not Subject to OSC Pre-Audit	04/05/2018