

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results

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
DASNY	SUNY at Buffalo	T500076	\$160,000.00	\$130,000.00	06/01/2016	12/31/2019	PROJECT# D309DU RENOVIATION OF	Contracts Not Subject to OSC Pre-Audit	07/30/2016
DASNY	SUNY at Buffalo	T500103	\$3,600,000.00	\$2,500,000.00	07/16/2018	10/31/2019	GOVERNORS ROOF REHABILITATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018
DASNY	SUNY at Buffalo	T500064	\$448,368.00	\$415,000.00	12/14/2015	12/31/2019	PROJECT BUF-D309DT-GOVERNORS-D	Contracts Not Subject to OSC Pre-Audit	12/29/2015
DASNY	SUNY at Buffalo	T500066	\$96,402.00	\$84,782.00	03/16/2015	12/31/2019	PROJECT D309DS BUF-SPAULDING L	Contracts Not Subject to OSC Pre-Audit	02/26/2016
DASNY	SUNY at Buffalo	T500121	\$368,631.00	\$315,000.00	06/03/2019	06/30/2025	DESIGN FOR AIR CONDITIONING IN	Contracts Not Subject to OSC Pre-Audit	06/12/2019
DASNY	SUNY at Buffalo	T500083	\$245,000.00	\$227,536.00	07/01/2017	12/31/2019	RENOVIATION OF PORTER AND FARGO	Contracts Not Subject to OSC Pre-Audit	08/03/2017
DASNY	SUNY at Buffalo	T500084	\$343,210.00	\$327,000.00	07/01/2017	12/31/2019	RENOVIATION OF 23 BATHROOMS	Contracts Not Subject to OSC Pre-Audit	08/03/2017
DASNY	SUNY at Buffalo	T500077	\$290,962.00	\$265,000.00	09/26/2016	12/31/2019	PROJECT D309DV FACILITIES COND	Contracts Not Subject to OSC Pre-Audit	09/23/2016
DASNY	SUNY at Buffalo	T500082	\$148,131.00	\$145,000.00	07/01/2017	12/31/2019	PROJECT: BUFSU GOV/ELLICOTT MA	Contracts Not Subject to OSC Pre-Audit	07/26/2017

DASNY	SUNY at Buffalo	T500104	\$524,028.00	\$520,724.00	07/16/2018	12/31/2019	RED JACKET LOUNGE RENOVATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018
DASNY	SUNY at Buffalo	T500044	\$600,000.00	\$575,724.00	01/07/2013	12/31/2019	PROJECT D309DL: RENOVATE LOUNG	Contracts Not Subject to OSC Pre-Audit	08/07/2013
DASNY	SUNY at Buffalo	T500038	\$542,000.00	\$475,000.00	10/19/2012	12/31/2013	UPGRADE IN RICHMOND, GOODYEAR	Contracts Not Subject to OSC Pre-Audit	10/20/2012
DASNY	SUNY at Buffalo	T500148	\$120,000.00	\$0.00	08/03/2020	08/23/2022	DESIGN & CONSTRUCTION FOR GOVE	Contracts Not Subject to OSC Pre-Audit	10/26/2020
DASNY	SUNY at Buffalo	T500116	\$1,999,716.00	\$0.00	07/16/2018	12/31/2019	ELECTRICAL REPLACEMENT FOR WIL	Contracts Not Subject to OSC Pre-Audit	05/05/2019
DASNY	SUNY at Buffalo	T500081	\$40,000.00	\$20,000.00	06/08/2017	06/30/2022	RICHMOND QUAD FEASIBILITY STUD	Contracts Not Subject to OSC Pre-Audit	07/23/2017
DASNY	SUNY at Buffalo	T500078	\$500,000.00	\$487,500.00	09/15/2016	12/31/2019	PROJECT D309DW RESTORATION OF	Contracts Not Subject to OSC Pre-Audit	09/23/2016
DASNY	SUNY at Buffalo	T300024	\$41,000.00	\$41,000.00	05/24/2013	06/30/2015	PROJECT# D309DK TO HIRE KIDENE	Contracts Not Subject to OSC Pre-Audit	07/10/2013
DASNY	SUNY at Buffalo	T500102	\$3,110,966.00	\$2,900,000.00	07/16/2018	12/31/2020	DEWEY/ROOSEVELT BATH UPGRADES	Contracts Not Subject to OSC Pre-Audit	10/09/2018
DATA MEDIA ASSOCIATES INC	SUNY at Buffalo	T000810	\$60,000.00	\$48,558.95	07/01/2019	06/30/2024	PRINTING AND MAILING OF PATIEN	Contracts Not Subject to OSC Pre-Audit	08/01/2019
DATA MEDIA ASSOCIATES INC	SUNY at Buffalo	T000227	\$173,062.00	\$81,597.55	07/01/2008	06/30/2013	ELECTRONIC BILLING SERVICES	Contracts Not Subject to OSC Pre-Audit	07/10/2008
DAVID P DONATI	SUNY at Buffalo	T000790	\$25,000.00	\$4,873.00	12/01/2018	06/30/2019	MARKETING AND GRAPHIC DESIGN S	Contracts Not Subject to OSC Pre-Audit	02/21/2019

DAVID P DONATI	SUNY at Buffalo	T000813	\$21,500.00	\$3,230.00	07/01/2019	06/30/2020	STUDENT LIFE MARKETING AND GRA	Contracts Not Subject to OSC Pre-Audit	07/18/2019
DAVID P DONATI	SUNY at Buffalo	T000725	\$35,000.00	\$8,090.00	12/01/2017	11/30/2018	MARKETING AND GRAPHIC DESIGN S	Contracts Not Subject to OSC Pre-Audit	02/06/2018
DCB ELEVATOR CO INC	SUNY at Buffalo	CMU51AB	\$1,740,628.00	\$1,540,705.21	06/01/2009	03/15/2014	ELEVATOR FIXED MAINTENANCE & VANDALISM COSTS	Service - Building Services	07/09/2009
DCB ELEVATOR CO INC	SUNY at Buffalo	T000559	\$200,000.00	\$36,978.03	06/30/2014	07/01/2016	ELEVATOR SERVICES	Contracts Not Subject to OSC Pre-Audit	02/25/2015
DCB ELEVATOR CO INC	SUNY at Buffalo	T000645	\$200,000.00	\$26,217.59	07/01/2016	06/30/2018	ELEVATOR MAINTENANCE AND REPAI	Contracts Not Subject to OSC Pre-Audit	07/27/2016
DCB ELEVATOR CO INC	SUNY at Buffalo	PS921AD	\$3,109,368.77	\$2,831,867.39	02/01/2019	06/30/2024	ELEVATOR PREVENTATIVE MAINTENA	Contracts Not Subject to OSC Pre-Audit	02/27/2019
DCB ELEVATOR CO INC	SUNY at Buffalo	OC00049	\$5,271,600.00	\$0.00	06/01/2024	05/31/2029	Elevator, escalator and miscellaneous lift equipment maintenance services, 71004, 23271, PS70070	Service - Building Services	04/17/2024
DEAF ACCESS SERVICES INC	SUNY at Buffalo	T000321	\$230,000.00	\$198,645.27	01/01/2010	12/31/2013	SIGN LANGUAGE INTERPRETATION SERVICES	Contracts Not Subject to OSC Pre-Audit	02/03/2010
DEAF ACCESS SERVICES INC	SUNY at Buffalo	T000547	\$40,000.00	\$10,544.12	03/01/2014	08/31/2014	SIGN LANGUAGE INTERPRETATION S	Contracts Not Subject to OSC Pre-Audit	03/26/2014
DEDICATED SYSTEMS INC	SUNY at Buffalo	C001332	\$333,165.00	\$333,165.00	03/01/2023	02/29/2024	Audiovisual equipment and installation services at Crosby Hall on South Campus	Equipment - Communications	04/11/2023
DELACY FORD INC	SUNY at Buffalo	OC00031	\$77,901.25	\$0.00	12/12/2023	06/30/2024	Purchase of Ford F550, 40440, 23166, PC68978	Commodity - Vehicles And Supplies	01/04/2024
DELACY FORD INC	SUNY at Buffalo	OC00046	\$65,425.70	\$0.00	03/19/2024	06/30/2024	One full-size electric Ford E-Transit cargo/utility van, 40440, 23166, PC68978	Commodity - Vehicles And Supplies	04/05/2024

DELACY FORD INC	SUNY at Buffalo	OC00050	\$107,007.20	\$0.00	04/12/2024	06/30/2024	Ford transit vans, 40440, 23166, PC68978	Commodity - Vehicles And Supplies	04/22/2024
DELL MARKETING LP	SUNY at Buffalo	OC00022	\$282,235.91	\$0.00	01/31/2024	01/30/2025	Red Hat support, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/06/2023
DELL MARKETING LP	SUNY at Buffalo	T100014	\$850,000.00	\$840,962.28	10/01/2013	09/30/2014	SUNY WIDE MICROSOFT ENTERPRISE	Contracts Not Subject to OSC Pre-Audit	09/21/2013
DELL MARKETING LP	SUNY at Buffalo	OC00006	\$335,932.11	\$0.00	07/06/2023	06/30/2024	IT Umbrella purchase of Dell desktop and laptop computers 73600, 22802, PM20820	Commodity - Computer Hardware And Software	08/21/2023
DENTAQUEST IPA OF NY LLC	SUNY at Buffalo	X001242	\$400,000.00	\$0.00	07/01/2012	06/30/2017	PROVISION OF DENTAL SERVICE	Revenue Generating - Other	02/26/2015
DENTONS US LLP	SUNY at Buffalo	CM00901	\$1,500,000.00	\$60,000.00	06/01/2009	05/31/2014	HEALTH RELATED LEGAL SERVICES	Consultant - Legal Services	11/05/2009
DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	SUNY at Buffalo	T300037	\$1,940,577.89	\$1,801,855.85	07/01/2017	12/31/2024	PROJECT 2017-176 - CONSULTANT	Contracts Not Subject to OSC Pre-Audit	06/28/2017
DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	SUNY at Buffalo	T300057	\$1,356,756.08	\$1,074,305.22	06/01/2020	06/30/2025	CONSULTANT TERM AGREEMENT/PROJ	Contracts Not Subject to OSC Pre-Audit	06/16/2020
DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	SUNY at Buffalo	T000312	\$223,834.37	\$223,834.37	01/22/2010	05/30/2013	DESIGN CONSULTING SERVICES - PROJECT 2008-181 ALUMNI ARENA MODIFICATIONS	Contracts Not Subject to OSC Pre-Audit	01/25/2010
DIGICATION	SUNY at Buffalo	OP00007	\$90,000.00	\$90,000.00	08/01/2019	07/31/2020	ePortfolio and Assessment Management System	Equipment - IT Hardware/ Software	09/27/2019

DIGITAL ARCHITECTURE LLC	SUNY at Buffalo	C001314	\$300,000.00	\$150,000.00	04/15/2022	04/14/2026	Undergraduate and graduate catalog and curriculum management system	Service - Other/ Misc. Services	05/03/2022
DIGITAL SURVEILLANCE SOLUTIONS INC	SUNY at Buffalo	OC00033	\$307,800.00	\$0.00	07/01/2023	06/30/2024	Purchase, install, and configuration of IP security cameras at SUNY Buffalo, 77201, 23150, PT68787	Commodity - Security Devices	01/17/2024
DIRECT GAIN CONSULTING LLC	SUNY at Buffalo	T000847	\$49,000.00	\$49,000.00	11/01/2019	04/30/2021	SOLAR CURRICULUM DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	12/06/2019
DISCOVER FINANCIAL SERVICES	SUNY at Buffalo	CMS1028	\$1,109,080.94	\$1,109,067.11	07/01/2003	02/28/2011	MERCHANT FEES FOR THE PROCESSING OF DISCOVER CREDIT CARD PURCHASES	Service - Banking	01/21/2011
DIVAL SAFETY EQUIPMENT	SUNY at Buffalo	C001047	\$500,000.00	\$430,030.78	09/01/2006	08/31/2011	MONTHLY FIRE EXTINGUISHER INSPECTI ON SERVICE	Service - Other/ Misc. Services	09/22/2010
DIVAL SAFETY EQUIPMENT	SUNY at Buffalo	T100012	\$357,019.33	\$357,019.33	05/01/2013	08/31/2018	UNIFORM PURCHASE	Contracts Not Subject to OSC Pre-Audit	06/01/2013
DOCUMENT DESTRUCTION OF WNY	SUNY at Buffalo	T000574	\$13,440.00	\$9,802.47	11/21/2014	11/20/2016	DOCUMENT SHREDDING SERVICES	Contracts Not Subject to OSC Pre-Audit	12/09/2014