

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
HEWLETT-PACKARDFINANCIAL SERVICES CO	College at Morrisville	T400402	\$201,207.45	\$201,207.36	04/05/2018	04/05/2021	STORAGE PROJECT FOR MSC STATE	Contracts Not Subject to OSC Pre-Audit	11/10/2018
HEWLETT PACKARD ENTERPRISE COMPANY	College at Morrisville	T400391	\$233,660.25	\$32,452.80	04/05/2018	04/05/2021	STORAGE PROJECT FOR MSC CONTRA	Contracts Not Subject to OSC Pre-Audit	06/22/2018
EAGLE ASSOCIATES OF CAZENOVIA LLC	College at Morrisville	T400372	\$337,373.75	\$334,444.75	03/20/2018	11/14/2018	FEED STORAGE BUILDING PER AGRE	Contracts Not Subject to OSC Pre-Audit	04/26/2018
MJ DAKOTA INC	College at Morrisville	T400367	\$347,816.91	\$347,816.91	12/01/2017	09/30/2018	EMERGENCY OPERATIONS CENTER	Contracts Not Subject to OSC Pre-Audit	01/30/2018
J & K PLUMBING AND HEATING CO INC	College at Morrisville	T400371	\$376,250.00	\$364,465.00	03/08/2018	11/14/2018	CRAWFORD HALL VENTILATION	Contracts Not Subject to OSC Pre-Audit	04/18/2018
LUTZ FEED CO INC	College at Morrisville	T400388	\$206,149.20	\$112,688.99	07/01/2018	12/31/2018	LIVESTOCK FEED & BANKED SOYBEA	Contracts Not Subject to OSC Pre-Audit	08/29/2018
WORLDWIDE INSURANCE SERVICES LLC	College at Morrisville	CM00950	\$70,000.00	\$59,443.92	07/01/2017	06/30/2018	INTERNATIONAL STUDENT & SCHOLAR HEALTH INSURANCE	Service - Other/ Misc. Services	01/25/2018
ESTATE OF DOROTHY E HOWARD	College at Morrisville	T400386	\$34,080.00	\$5,680.00	04/01/2018	03/31/2023	LAND RENTAL 4394 HOWARD RD MOR	Contracts Not Subject to OSC Pre-Audit	09/05/2018
TRAMPOLINE DESIGN LLC	College at Morrisville	T400393	\$0.00	\$0.00	08/01/2018	11/30/2018	OUT OF STATE AGRICULTURE STUDE	Contracts Not Subject to OSC Pre-Audit	08/30/2018

B & B LUMBER COMPANY INC	College at Morrisville	T400387	\$90,042.50	\$3,172.00	07/01/2018	06/30/2019	DAIRY & EQUINE BEDDING FOR THE	Contracts Not Subject to OSC Pre-Audit	07/12/2018
EMERGENCY POWER SYSTEMS LLC	College at Morrisville	T400384	\$0.00	\$0.00	04/01/2018	04/02/2018	GENERATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	07/12/2018
LUTZ FEED CO INC	College at Morrisville	T400396	\$79,797.00	\$69,080.29	08/13/2018	12/31/2018	CANOLA MEAL, CORN MEAL, & E GO	Contracts Not Subject to OSC Pre-Audit	09/16/2018
TRAMPOLINE DESIGN LLC	College at Morrisville	OP20181	\$68,000.00	\$68,000.00	08/01/2018	09/30/2018	Marketing Services	Printing - Advertising/Public Awareness	10/29/2018
DASNY REHAB PROJECT FUNDS	College at Morrisville	T400406	\$4,203,000.00	\$0.00	12/07/2018	07/05/2021	STEWART HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	12/08/2018
LAMONT B CLARK JR	College at Morrisville	T400399	\$12,000.00	\$7,200.00	04/01/2018	03/31/2023	LAND RENTAL	Contracts Not Subject to OSC Pre-Audit	08/12/2018
CAROLINA EASTERN VAIL INC	College at Morrisville	T400379	\$242,350.86	\$0.00	03/27/2018	12/31/2018	SUPPLY OF FERTILIZER & PESTICI	Contracts Not Subject to OSC Pre-Audit	04/07/2018
MARY J KORZENIEWSKI IRREV TR	College at Morrisville	T400392	\$4,225.95	\$4,225.95	05/01/2018	04/30/2019	LAND RENTAL	Contracts Not Subject to OSC Pre-Audit	08/12/2018
CAROLYN TUCKER	College at Morrisville	T400398	\$3,200.00	\$3,200.00	04/30/2018	03/31/2019	LAND RENTAL	Contracts Not Subject to OSC Pre-Audit	08/12/2018
HOBSONS INC	College at Morrisville	T003328	\$91,097.99	\$91,097.99	03/27/2018	03/31/2021	STARFISH	Contracts Not Subject to OSC Pre-Audit	09/16/2018
CHENANGO COUNTY OF	College at Morrisville	X400371	\$50,000.00	\$0.00	07/23/2018	06/30/2019	Revocable Permit SUNY Morrisville Facilities for Local High Schools Chenango County	Revenue Generating - Permits	11/01/2018
DAVID R JONES	College at Morrisville	T400385	\$16,364.70	\$10,909.80	04/01/2018	03/31/2021	LAND RENTAL	Contracts Not Subject to OSC Pre-Audit	08/12/2018

CARRIER CORPORATION	College at Morrisville	T400394	\$18,416.00	\$18,416.00	07/01/2018	06/30/2019	IVU CONTROL ENERGY MGMT SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/04/2018
ENERGYMARK LLC	College at Morrisville	T003352	\$1,110,000.00	\$627,753.21	06/01/2018	05/31/2021	NATURAL GAS SUPPLY @ CHP	Contracts Not Subject to OSC Pre-Audit	08/17/2018
MCCOLLISTERS TRANSPORTATION GROUP INC	College at New Paltz	T991191	\$19,076.30	\$19,076.30	11/01/2018	10/31/2019	RFP# C1805 - TERM CONTRACT FOR	Contracts Not Subject to OSC Pre-Audit	10/29/2018
PRESTOSPORTS LLC	College at New Paltz	T991169	\$14,497.00	\$0.00	08/01/2018	07/31/2021	TO PROVIDE VIDEO STREAMING FOR	Contracts Not Subject to OSC Pre-Audit	04/05/2018
DASNY	College at New Paltz	T991182	\$3,565,060.00	\$3,556,000.00	07/23/2018	10/01/2022	BOUTON HALL BATHROOM RENOVATIO	Contracts Not Subject to OSC Pre-Audit	07/25/2018
ACCESS TECHNOLOGY INTEGRATION INC	College at New Paltz	T991184	\$56,125.50	\$48,464.75	07/26/2018	09/13/2023	PURCHASE OF 3 PARK & PAY MACHI	Contracts Not Subject to OSC Pre-Audit	09/16/2018
HAYLOR FREYER & COON INC	College at New Paltz	CM03072	\$1,782,972.51	\$1,777,995.60	07/01/2018	06/30/2023	INTERNATIONAL STUDENT HEALTH INSURANCE 2018-19	Service - Other/ Misc. Services	10/11/2018
CONRAD MECHANICAL INC	College at New Paltz	T991154	\$21,550.00	\$21,550.00	11/27/2017	06/29/2018	BID# C1745A - REPAIR,TEST AND	Contracts Not Subject to OSC Pre-Audit	02/28/2018
ANTHOLOGY INC OF NY	College at New Paltz	T991183	\$43,831.00	\$43,831.00	07/26/2018	07/25/2021	3-YEAR AGREEMENT FOR ENGAGE SO	Contracts Not Subject to OSC Pre-Audit	07/27/2018
HUDSON VALLEY PSYCHIATRIC ASSOCIATES	College at New Paltz	T991185	\$46,800.00	\$43,200.00	08/27/2018	05/22/2019	PSYCHIATRIC/COUNSELING SERVICE	Contracts Not Subject to OSC Pre-Audit	09/16/2018
BERKSHIRE ASSOCIATES INC	College at New Paltz	T991194	\$18,525.00	\$18,525.00	11/01/2018	10/31/2021	PREPARATION OF YEARLY AFFIRMAT	Contracts Not Subject to OSC Pre-Audit	12/29/2018
TRANSITIONAL BUILDERS INC	College at New Paltz	T991181	\$292,275.59	\$292,275.59	07/19/2018	05/01/2020	BID# C1756A - RE-BID OF SUB LO	Contracts Not Subject to OSC Pre-Audit	08/10/2018

OUTDOOR HOME SERVICES HOLDINGS LLC	College at New Paltz	T991170	\$20,519.00	\$19,834.00	04/27/2018	08/31/2020	TURF TREATMENT	Contracts Not Subject to OSC Pre-Audit	04/28/2018
PITTSFIELD PIPERS INC	College at New Paltz	T991179	\$25,100.00	\$25,100.00	06/28/2018	01/31/2019	RFP# C1762B - EXHAUST BOX REPL	Contracts Not Subject to OSC Pre-Audit	08/02/2018
PITTSFIELD PIPERS INC	College at New Paltz	T991178	\$23,365.00	\$23,365.00	06/22/2018	01/31/2019	RE-BID# C1762A - EXHAUST BOX R	Contracts Not Subject to OSC Pre-Audit	07/20/2018
SPORT-TECH CONSTRUCTION CORP	College at New Paltz	T991174	\$80,950.00	\$80,950.00	06/07/2018	08/01/2018	BID# C1757A - RE-BID OF EXTERI	Contracts Not Subject to OSC Pre-Audit	06/20/2018
TROJAN ENERGY SYSTEMS INC	College at New Paltz	T991161	\$31,130.00	\$31,130.00	01/16/2018	03/30/2018	RFP# C1749 - LENAPE BOILER CON	Contracts Not Subject to OSC Pre-Audit	01/24/2018
TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	College at New Paltz	T991159	\$28,018.00	\$28,018.00	12/18/2017	12/31/2019	RFP# C1748 - SPECIAL INSPECTIO	Contracts Not Subject to OSC Pre-Audit	01/09/2018
M A SELMON COMPANY INC	College at New Paltz	T991189	\$46,027.00	\$46,027.00	11/01/2018	01/31/2019	RFP# C1807 - INSTALLATION OF H	Contracts Not Subject to OSC Pre-Audit	10/30/2018
DELSIGNORE BLACKTOP PAVING INC	College at New Paltz	T991157	\$4,496,478.36	\$4,496,478.36	12/21/2017	12/31/2019	BID# C1737A - RE-BID OF ROUTE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
TROJAN ENERGY SYSTEMS INC	College at New Paltz	T991186	\$31,130.00	\$31,130.00	08/27/2018	12/31/2018	RFP# C1801 - ESOPUS HALL BOILE	Contracts Not Subject to OSC Pre-Audit	09/05/2018
ACADEMIC SEARCH INC	College at New Paltz	T991190	\$80,551.01	\$79,742.36	10/29/2018	04/01/2020	EXECUTIVE SEARCH AND RECRUITIN	Contracts Not Subject to OSC Pre-Audit	10/30/2018
JOHNSON CONTROLS FIRE PROTECTION LP	College at New Paltz	T991163	\$21,200.00	\$21,200.00	02/26/2018	04/30/2018	BID# C1752 - ESOPUS & LENAPE F	Contracts Not Subject to OSC Pre-Audit	03/23/2018
NIRAM INC	College at New Paltz	T991168	\$49,997.56	\$49,997.56	04/09/2018	04/08/2019	BID# C1755 - TERM CONTRACT FOR	Contracts Not Subject to OSC Pre-Audit	04/06/2018

NEW CASTLE PAVING LLC	College at New Paltz	T991164	\$155,365.38	\$155,365.38	02/15/2018	08/31/2018	BID# C1751 - ROUTE 32 RE-PAVE	Contracts Not Subject to OSC Pre-Audit	02/26/2018
COLLEGIATE ENTERPRISE SOLUTIONS LLC	College at New Paltz	T991160	\$8,050.00	\$6,586.36	01/01/2018	05/31/2018	TEMPORARY INTERIM PLACEMENT SE	Contracts Not Subject to OSC Pre-Audit	01/24/2018
DELSIGNORE BLACKTOP PAVING INC	College at New Paltz	T991187	\$71,091.48	\$71,091.48	08/31/2018	10/31/2019	BID# C1800 - CAMPUS BLACKTOP R	Contracts Not Subject to OSC Pre-Audit	08/30/2018
CIVITAS LEARNING INC	College at New Paltz	T991196	\$37,078.00	\$37,078.00	12/03/2018	12/02/2020	COLLEGE SCHEDULER - IMPLEMENTA	Contracts Not Subject to OSC Pre-Audit	12/19/2018
DASNY	College at New Paltz	T991177	\$50,000.00	\$50,000.00	06/20/2018	09/30/2019	BLISS SHOWER DRAIN REPAIR	Contracts Not Subject to OSC Pre-Audit	06/22/2018