

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
DROPBOX INC	City University Accounting Office	T182313	\$1,603,800.00	\$1,517,515.02	12/21/2018	12/20/2023	Advanced/Edu User License	Contracts Not Subject to OSC Pre-Audit	01/11/2019
RELX INC	City University Accounting Office	T182315	\$383,790.00	\$382,890.00	07/01/2018	06/30/2023	LexisNexis for Development Pro	Contracts Not Subject to OSC Pre-Audit	01/07/2019
PROQUEST LLC	City University Accounting Office	T182316	\$647,330.70	\$604,367.44	11/01/2018	10/31/2023	RefWorks Subscription	Contracts Not Subject to OSC Pre-Audit	01/17/2019
CAROL JENKINS	City University Accounting Office	T192110	\$90,000.00	\$34,000.00	07/01/2019	09/30/2021	ICA - Carol Jenkins	Contracts Not Subject to OSC Pre-Audit	08/28/2019
EBSCO INDUSTRIES INC	City University Accounting Office	T192418	\$1,486,002.00	\$980,827.00	10/17/2019	10/16/2024	PsycArticles and PsycInfo	Contracts Not Subject to OSC Pre-Audit	11/05/2019
ELSEVIER INC	City University Accounting Office	T192205	\$798,597.00	\$790,645.00	06/12/2019	06/11/2022	subscription access to digital	Contracts Not Subject to OSC Pre-Audit	06/14/2019
DELL MARKETING LP	City University Accounting Office	T192211	\$2,431,218.48	\$2,431,218.48	08/29/2019	08/28/2022	ADOBE ETLA	Contracts Not Subject to OSC Pre-Audit	08/29/2019
RELX INC	City University Accounting Office	T192412	\$1,781,927.64	\$351,071.70	08/29/2019	08/28/2024	Nexis Uni - 5 year agreement	Contracts Not Subject to OSC Pre-Audit	09/06/2019

NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	City University Accounting Office	PN205AH	\$948,393.50	\$657,380.97	12/14/2018	10/31/2019	Migration Project Assistance	Contracts Not Subject to OSC Pre-Audit	01/22/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C182014	\$695,636.00	\$503,327.37	06/16/2018	06/15/2020	World Language Standards and Professional Development Initiative	Consultant - Miscellaneous Consultant Services	04/22/2019
EX LIBRIS USA INC	City University Accounting Office	T192302	\$285,537.02	\$237,952.71	01/01/2019	12/31/2020	Aleph Library Subscription	Contracts Not Subject to OSC Pre-Audit	03/01/2019
SPRUCE TECHNOLOGY INC	City University Accounting Office	PB045AB	\$174,812.00	\$158,919.52	04/15/2019	09/30/2019	Consulting / ServiceNow	Contracts Not Subject to OSC Pre-Audit	04/12/2019
SUMTOTAL SYSTEMS INC	City University Accounting Office	C121802	\$1,920,612.22	\$265,874.40	07/01/2018	03/13/2019	Contract Assignment From Cybershift Inc.- C121801- Time and Leave System	Consultant - Information And Technology Solutions And Services	06/20/2019
NECHAMA JEWISH RESPONSE TO DISASTER	City University Accounting Office	C191909	\$210,250.00	\$84,933.60	06/02/2019	08/10/2019	Puerto Rico Corps Service Provider	Service - Other/ Misc. Services	07/02/2019
CAROL JENKINS	City University Accounting Office	S192102	\$90,000.00	\$0.00	07/01/2019	09/30/2021	ICA - Carol Jenkins	Contracts Not Subject to OSC Pre-Audit	08/06/2019
EAB GLOBAL INC	City University Accounting Office	T192217	\$96,000.00	\$0.00	10/31/2019	10/30/2022	PAE Forum	Contracts Not Subject to OSC Pre-Audit	11/04/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C181912	\$5,000,000.00	\$4,999,952.20	07/01/2018	06/30/2019	Quality Stars NY Programs	Consultant - Miscellaneous Consultant Services	01/29/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C181915	\$200,000.00	\$200,000.00	07/01/2018	06/30/2019	High School Equivalency Math Learning Modules For Guided Independent Study	Consultant - Miscellaneous Consultant Services	03/19/2019

COLLEGENET INC	City University Accounting Office	OP00004	\$135,000.00	\$135,000.00	01/01/2020	06/30/2020	Purchase of CollegeNet licenses for event scheduling and resource management software	Equipment - IT Hardware/ Software	12/20/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C191906	\$533,735.00	\$495,607.34	01/01/2019	12/31/2019	Social Service Training Program	Consultant - Miscellaneous Consultant Services	06/27/2019
OCLC ONLINE COMPUTER LIBRARY CENTER INC	City University Accounting Office	T192413	\$1,376,267.20	\$1,341,603.73	07/01/2019	06/30/2024	Online Computer Library Center	Contracts Not Subject to OSC Pre-Audit	11/05/2019
COUNTRY WORLD PRODUCTIONS INC	City University Accounting Office	T192008	\$84,648.00	\$38,893.45	08/23/2019	06/30/2022	Closed Captioning Services	Contracts Not Subject to OSC Pre-Audit	08/22/2019
RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C192007	\$3,884,218.00	\$3,884,218.00	07/01/2019	06/30/2020	Professional Staff Congress (PSC) of CUNY Research Awards Program	Consultant - Miscellaneous Consultant Services	07/01/2019
VSB SOFTWARE INC	City University Accounting Office	C182307	\$1,395,967.00	\$1,136,382.96	11/01/2018	10/31/2023	Automated Course Scheduler System	Equipment - IT Hardware/ Software	01/08/2019
CASELLA WASTE MANAGEMENT OF NEW YORK INC	Clinton Correctional Facility	C020020	\$912,772.40	\$751,465.80	03/01/2019	02/28/2024	Refuse Removal Services for Clinton Correctional Facility	Service - Waste Removal Services	08/30/2019
MATCO ELECTRIC CORPORATION	Clinton Correctional Facility	C161511CLT	\$165,200.00	\$165,200.00	10/01/2019	12/31/2020	Electrical Switchgear Testing at Clinton Correctional Facility	Service - Building Services	10/07/2019
KONE INC	Clinton Correctional Facility	PS901BA	\$2,074,000.00	\$1,748,427.85	12/01/2019	11/30/2024	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	11/19/2019
FOIT-ALBERT ASSOCIATES ARCH & ENGR	College at Brockport	T18219A	\$54,232.00	\$54,232.00	04/15/2019	04/30/2023	BACK DROP TERM AGREEMENT	Contracts Not Subject to OSC Pre-Audit	11/19/2019
M E ENGINEERING PC	College at Brockport	T181832	\$88,200.00	\$88,200.00	02/06/2019	06/30/2021	DESIGN FOR CARBON MONOXIDE DET	Contracts Not Subject to OSC Pre-Audit	04/09/2019

DORMITORY AUTHORITY STATE OF NEW YORK	College at Brockport	T190098	\$35,000.00	\$20,000.00	07/10/2019	09/30/2019	DESIGN AND MAKE IMPROVEMENTS T	Contracts Not Subject to OSC Pre-Audit	07/10/2019
BETLEM SERVICE CORP	College at Brockport	T190097	\$39,489.00	\$39,489.00	09/09/2019	11/30/2020	NEFF HALL VENTILATION	Contracts Not Subject to OSC Pre-Audit	09/11/2019
DIXON SCHWABL ADVERTISING INC	College at Brockport	T181446	\$248,364.81	\$247,492.94	01/01/2019	12/31/2021	MEDIA BUY SERVICES	Contracts Not Subject to OSC Pre-Audit	01/23/2019
NORTHEAST DIVERSIFICATION INC	College at Brockport	T191110	\$152,339.00	\$152,339.00	10/14/2019	12/31/2020	PARKING LOT F	Contracts Not Subject to OSC Pre-Audit	11/11/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Brockport	T172433	\$201,245.76	\$199,264.71	06/01/2017	06/30/2022	ALCOHOLISM AND SUBSTANCE ABUSE	Contracts Not Subject to OSC Pre-Audit	03/20/2019
DASNY	College at Brockport	T182224	\$255,000.00	\$255,000.00	04/29/2019	08/16/2019	FIRE ALARM SYSTEM FOR EAGLE HA	Contracts Not Subject to OSC Pre-Audit	05/22/2019
THOMPSON BUILDS INC	College at Brockport	T191747	\$149,430.74	\$149,430.74	12/16/2019	03/31/2021	REOC 4TH FLOOR	Contracts Not Subject to OSC Pre-Audit	12/18/2019
DORMITORY AUTHORITY STATE OF NEW YORK	College at Brockport	T191087	\$39,000.00	\$36,385.00	05/06/2019	08/16/2019	CHANGE EDWARDS/KELTRON FIRE AL	Contracts Not Subject to OSC Pre-Audit	07/25/2019
HAYLOR FREYER & COON INC	College at Brockport	CM03072	\$377,981.93	\$369,676.09	07/01/2018	06/30/2023	International Health Insurance for Inbound and Outbound students - SUNY Brockport	Service - Other/ Misc. Services	02/15/2019
THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	College at Brockport	T182198	\$430,873.00	\$430,693.00	09/22/2019	12/31/2022	DESIGN FOR ATHLETIC FIELD ALTE	Contracts Not Subject to OSC Pre-Audit	09/10/2019
EDGE ARCHITECTURE PLLC	College at Brockport	T18219B	\$82,115.00	\$69,990.00	04/01/2019	04/30/2023	CONSULTANT TERM AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/20/2019

FIRST TRANSIT	College at Brockport	C180497	\$1,397,247.45	\$1,091,060.90	08/01/2019	07/31/2024	Campus Shuttle Services for Students	Service - Transportation Services	04/10/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Brockport	T182462	\$249,980.00	\$205,113.49	08/01/2018	08/31/2021	NYS DEC RESEARCH FOR BRACHYPOD	Contracts Not Subject to OSC Pre-Audit	03/07/2019
M E ENGINEERING PC	College at Brockport	T18219C	\$434,598.72	\$386,698.72	04/01/2019	04/30/2023	BACKDROP TERM AGREEMENT	Contracts Not Subject to OSC Pre-Audit	11/06/2019
MANUFACTURERS & TRADERS BANK	College at Brockport	C172332	\$3,375,000.00	\$2,745,819.13	09/27/2019	09/26/2024	BANKING SERVICES	Service - Banking	09/27/2019
NIAGARA MAJESTIC TOURS	College at Buffalo	C300303	\$752,820.50	\$678,477.22	08/26/2019	08/25/2022	Campus Shuttle Bus Services	Service - Transportation Services	08/19/2019
SHI INTERNATIONAL CORP	College at Buffalo	T003521	\$234,045.13	\$198,452.26	08/16/2019	08/15/2022	ADOBE SYSTEMS SOFTWARE LICENSE	Contracts Not Subject to OSC Pre-Audit	11/24/2019
DASNY	College at Buffalo	T180177	\$205,000.00	\$136,000.00	01/10/2019	05/31/2020	UPGRADE FIRE ALARM CONTROL PAN	Contracts Not Subject to OSC Pre-Audit	01/11/2019
LA-CUR ENTERPRISES INC	College at Buffalo	T190208	\$12,236.00	\$12,236.00	08/13/2019	12/31/2019	REPAIR PRESS BOX - ROOF REPAIR	Contracts Not Subject to OSC Pre-Audit	08/14/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Buffalo	C300299	\$894,568.00	\$823,339.59	01/01/2019	12/31/2019	Training Resource System for OTDA HRA02	Consultant - Miscellaneous Consultant Services	06/03/2019
MOLLENBERG-BETZ INC	College at Buffalo	T190207	\$18,152.00	\$16,208.00	08/13/2019	12/31/2019	REPLACE HEAT EXCHANGE UNIT IN	Contracts Not Subject to OSC Pre-Audit	08/14/2019