

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
DORMITORY AUTHORITY STATE OF NEW YORK	SUNY at Buffalo	D000020	\$651,701.00	\$641,421.00	12/01/2021	08/08/2023	Boiler replacement in Ellicott Complex	Construction - Miscellaneous	12/22/2021
DREAMLAND SECURITY SERVICES	SUNY at Buffalo	T000461	\$86,010.24	\$84,617.76	05/01/2012	10/31/2012	UNIFORMED SECURITY GUARD SERVI	Contracts Not Subject to OSC Pre-Audit	05/08/2012
DREAMLAND SECURITY SERVICES INC	SUNY at Buffalo	C01225B	\$947,064.28	\$836,546.88	10/01/2012	09/30/2017	UNIFORMED SECURITY GUARD SERVI	Service - Guard Services	03/12/2013
DV BROWN & ASSOCIATES INC	SUNY at Buffalo	T500159	\$244,000.00	\$244,000.00	02/14/2022	08/01/2023	COOKE HALL-UPGRADE CHILLED WAT	Contracts Not Subject to OSC Pre-Audit	03/17/2022
EAGLE CAPITAL MANAGEMENT LLC	SUNY at Buffalo	C001114	\$599,010.00	\$31,767.18	09/01/2008	08/31/2013	ENDOWMENT INVESTMENT MANAGEMENT SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	10/20/2008
EBSCO INFORMATION SERVICES LLC	SUNY at Buffalo	OC00014	\$3,500,000.00	\$0.00	07/01/2023	06/30/2024	Ebsco resources and databases, 20070, 23260, PC69912	Commodity - Printing	09/01/2023
ELECTRICAL SERVICE AND SYSTEMS INSTALLATION INC	SUNY at Buffalo	D000026	\$502,000.00	\$413,725.00	04/29/2022	06/01/2024	Renovate Squire Hall first floor clinics - electrical	Construction - Building	04/29/2022
ELECTRICAL SERVICE AND SYSTEMS INSTALLATION INC	SUNY at Buffalo	T000295	\$126,232.25	\$126,232.25	10/15/2009	05/31/2011	PROJECT 2009-149 HARRIMAN QUADRANGLE - SITE LIGHTING	Contracts Not Subject to OSC Pre-Audit	11/12/2010

ELLEN M STAY-GELEN	SUNY at Buffalo	C001337	\$97,999.83	\$0.00	07/01/2023	06/30/2028	University wide creative services for communication materials	Consultant - Information And Technology Solutions And Services	12/12/2023
ELLEN M STAY-GELEN	SUNY at Buffalo	T000868	\$106,840.00	\$93,470.00	07/01/2020	09/30/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/13/2020
ELLENZWEIG ARCHITECTS OF NY PC	SUNY at Buffalo	T300015	\$499,999.00	\$499,999.00	03/05/2012	10/31/2013	DESIGN PROJECT 2009-066 COOKE	Contracts Not Subject to OSC Pre-Audit	05/09/2012
ELLUCIAN COMPANY LLC	SUNY at Buffalo	CM0663A	\$429,111.00	\$290,629.00	10/01/2022	09/30/2025	Software license, support and training for University at Buffalo	Equipment - IT Hardware/ Software	02/21/2023
ELSEVIER BV	SUNY at Buffalo	OC00015	\$600,000.00	\$0.00	07/01/2023	06/30/2024	Subscription services, 20070, 23260, PC69960	Service - Time Sharing And Subscription Services	09/07/2023
EMPIRE DISMANTLEMENT CORP	SUNY at Buffalo	D000031	\$513,434.65	\$513,434.65	08/29/2022	09/29/2024	Demolition of Diefendorf Annex on South Campus	Construction - Building	08/29/2022
EMS SOFTWARE LLC	SUNY at Buffalo	T100072	\$500,000.00	\$165,578.10	08/02/2018	08/01/2023	SOFTWARE LICENSE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	12/19/2018
EMSL ANALYTICAL INC	SUNY at Buffalo	T000807	\$49,000.00	\$48,709.73	07/01/2019	06/30/2022	ASBESTOS TESTING SERVICES	Contracts Not Subject to OSC Pre-Audit	07/14/2019
EMSL ANALYTICAL INC	SUNY at Buffalo	T000806	\$48,000.00	\$8,489.15	07/01/2019	06/30/2022	LEGIONELLA TESTING SERVICES	Contracts Not Subject to OSC Pre-Audit	07/21/2019
EMSL ANALYTICAL INC	SUNY at Buffalo	T001028	\$49,000.00	\$4,902.15	08/01/2023	07/31/2026	ASBESTOS TESTING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/08/2023
ENCORUS GROUP ENGINEERING PC	SUNY at Buffalo	T000855	\$49,500.00	\$47,474.25	01/01/2020	08/31/2021	SPECIAL INSPECTIONS OF CONCRET	Contracts Not Subject to OSC Pre-Audit	12/27/2019

ENERCON SERVICES	SUNY at Buffalo	T000255	\$250,000.00	\$249,993.88	04/01/2009	03/31/2011	CONSULTANT SUPPORT SERVICES FOR DECOMMISSIONING PROJECT	Contracts Not Subject to OSC Pre-Audit	04/02/2009
ENERCON SERVICES	SUNY at Buffalo	D0C1177	\$1,504,430.87	\$1,504,430.87	08/04/2010	12/01/2012	MATERIAL RESEARCH CENTER DECOMMISSIONING SERVICES SUNY BUFFALO	Consultant - Architect, Engineering And Appraisal Related Services	10/29/2010
ENERCON SERVICES	SUNY at Buffalo	T300023	\$3,061,203.11	\$3,061,203.11	08/04/2010	06/30/2016	BMRC DECOMMISSIONING PROJECT 2	Contracts Not Subject to OSC Pre-Audit	12/19/2012
ENERGY SOLUTIONS SERVICES INCORPORATED	SUNY at Buffalo	T500017	\$694,232.44	\$694,232.44	07/18/2011	09/30/2012	PROJECT #2005-082 TITLED DECOMMISSIONING OF BUFFALO MATERIALS RESEARCH CENTER-(LLRW) WASTE	Contracts Not Subject to OSC Pre-Audit	01/23/2012
ENERGYMARK LLC	SUNY at Buffalo	T002306	\$9,600,000.00	\$9,458,738.77	04/01/2012	03/31/2017	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/16/2012
ENTERCOM BUFFALO LLC	SUNY at Buffalo	T000599	\$236,000.00	\$228,589.00	07/01/2015	06/30/2017	ESPN RADIO AND BROADCASTS OF F	Contracts Not Subject to OSC Pre-Audit	10/27/2015
ENTITY CONTEMPORARY DANCE LLC	SUNY at Buffalo	T000985	\$14,717.15	\$14,717.15	08/15/2022	08/19/2022	SUMMER DANCE INTENSIVE	Contracts Not Subject to OSC Pre-Audit	08/23/2022
ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	SUNY at Buffalo	T300016	\$40,650.46	\$40,650.46	05/15/2012	12/15/2013	DESIGN SERVICES FOR PROJECT 20	Contracts Not Subject to OSC Pre-Audit	05/30/2012
EPIC CONTRACTING OF ORCHARD PARK INC	SUNY at Buffalo	T000360	\$250,000.00	\$111,900.00	06/01/2010	05/31/2011	ASBESTOS ABATEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	07/20/2010

EPIC CONTRACTING OF ORCHARD PARK INC	SUNY at Buffalo	C001165	\$3,126,645.00	\$931,676.42	10/11/2010	10/10/2015	ASBESTOS ABATEMENT SERVICES FOR THREE CAMPUSES	Service - Building Services	10/12/2010
EPLUS TECHNOLOGY INC	SUNY at Buffalo	OC00045	\$963,156.00	\$0.00	04/24/2024	04/23/2026	Cisco flex software renewal, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	03/26/2024
EPLUS TECHNOLOGY INC	SUNY at Buffalo	OC00001	\$223,720.94	\$0.00	06/01/2023	05/31/2024	Supplemental support and warranty extension, 73600, 22802, PM20920	Commodity - Computer Hardware And Software	05/26/2023
EPLUS TECHNOLOGY INC	SUNY at Buffalo	OC00007	\$7,164,062.96	\$0.00	06/20/2023	06/19/2024	Cisco network equipment and maintenance, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	07/19/2023
ERIE COMMUNITY COLLEGE	SUNY at Buffalo	X001002	\$53,315.00	\$0.00	05/01/2005	04/30/2025	REVENUE - ALLOCATE (4) SINGLE MODE FIBER OPTIC STRANDS TO ERIE COMMUNITY COLLEGE	Revenue Generating - Other	10/12/2005
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	X001186	\$500,000.00	\$0.00	12/05/2011	12/04/2016	AFFILIATION AGREEMENT BETWEEN UB, ERIE COUNTY MEDICAL CENTER CORP & KALEIDA HEALTH INC	Revenue Generating - Other	12/05/2011
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	L000047	\$2,042,440.96	\$2,042,440.96	10/13/2010	10/31/2015	OFFICE & CLINICAL SPACE ERIE COUNTY MEDICAL CENTER BUFFALO	Lease	05/09/2016
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	L000048	\$2,189,788.83	\$2,189,788.83	11/01/2015	12/31/2022	Clinical Space 462 Grider St Buffalo Erie County	Lease	07/23/2018
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	L000065	\$1,472,140.98	\$618,517.11	08/01/2021	07/31/2026	462 Grider Street Buffalo Erie County	Lease	11/06/2023
ERIE COUNTY MEDICAL CENTER CORPORATION	SUNY at Buffalo	T000739	\$33,660.00	\$16,252.00	08/31/2016	08/30/2018	CLINICAL INSTRUCTOR SERVICES	Contracts Not Subject to OSC Pre-Audit	04/27/2018

ERIE COUNTY OF	SUNY at Buffalo	L000044	\$5.00	\$0.00	04/25/2014	04/30/2019	1500 BROADWAY BUFFALO NEW YORK	Lease	06/06/2014
ERIE COUNTY OF	SUNY at Buffalo	X000879	\$15,368,762.00	\$0.00	01/01/2003	01/01/2033	AFFILIATION AGREEMENT ERIE COUNTY MEDICAL CTR	Revenue Generating - Other	02/14/2003
ERIE COUNTY OF	SUNY at Buffalo	X001164	\$13,902.00	\$0.00	11/24/2010	11/23/2030	FIBER OPTIC ACCESS & MAINTENANCE	Revenue Generating - Other	01/07/2011
ERIE NIAGARA AREA HEALTH EDUCATION CENTER INC	SUNY at Buffalo	X001300	\$26,059.00	\$0.00	06/15/2023	06/14/2024	Revocable permit for use of office space Gateway Building SUNY Buffalo Erie County	Revenue Generating - Property Lease	06/29/2023
EVERLASTING WATER INC	SUNY at Buffalo	D000025	\$483,932.90	\$450,037.03	04/29/2022	06/01/2024	Renovate Squire Hall first floor clinics - plumbing	Construction - Building	04/29/2022
EWT HOLDINGS III CORPORATION	SUNY at Buffalo	T10011A	\$316,081.44	\$187,121.05	04/28/2014	06/30/2017	REVERSE OSMOSIS SYSTEM FILTERS	Contracts Not Subject to OSC Pre-Audit	05/07/2014
EWT HOLDINGS III CORPORATION	SUNY at Buffalo	T000687	\$125,000.00	\$110,537.00	07/01/2017	06/30/2019	REVERSE OSMOSIS SYSTEM - PM SE	Contracts Not Subject to OSC Pre-Audit	07/19/2017
EXAN ENTERPRISES INCORPROATED	SUNY at Buffalo	T100035	\$1,930,865.00	\$1,707,007.38	11/01/2016	10/31/2024	CLINIC MANAGEMENT SYSTEM FOR S	Contracts Not Subject to OSC Pre-Audit	11/08/2016
FACILITY DYNAMICS ENGINEERING	SUNY at Buffalo	T300051	\$122,015.94	\$120,838.68	04/22/2019	12/31/2023	ONE WORLD CAFE COMMISIONING SE	Contracts Not Subject to OSC Pre-Audit	05/09/2019
FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	SUNY at Buffalo	C001217	\$10,220,141.30	\$10,086,398.30	07/01/2012	06/30/2017	AUXILIARY SERVICES TO CARRY OUt various activities	Service - Other/ Misc. Services	08/03/2012
FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	SUNY at Buffalo	C001266	\$229,550,000.00	\$7,021,181.96	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	11/08/2018
FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	SUNY at Buffalo	T000909	\$30,000.00	\$0.00	11/09/2020	11/18/2020	SERVICES FOR COVID19 ON-CAMPUS	Contracts Not Subject to OSC Pre-Audit	12/08/2020