

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
ENVIRONMENTAL CONTRACTING & CONSTRUCTION SERVICES LLC	College at Oswego	T000460	\$100,000.00	\$27,795.02	05/24/2018	05/23/2019	TERM CONTRACT FOR ENVIRONMENTA	Contracts Not Subject to OSC Pre-Audit	06/02/2018
HAYLOR FREYER & COON INC	College at Oswego	CM03072	\$1,515,647.91	\$1,477,096.54	07/01/2018	06/30/2023	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	09/05/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000454	\$252,545.00	\$219,977.87	01/01/2018	12/31/2018	Workforce Skill Building Training	Consultant - Miscellaneous Consultant Services	07/11/2018
C & S ENGINEERS INC	College at Oswego	T000468	\$913,156.00	\$865,457.76	08/15/2018	12/31/2025	ARCHITECTURAL & ENGINEERING TE	Contracts Not Subject to OSC Pre-Audit	08/24/2018
RICE PAINTING INC	College at Oswego	T000458	\$707,804.79	\$239,322.47	05/10/2018	05/09/2021	TERM CONTRACT FOR PAINTING	Contracts Not Subject to OSC Pre-Audit	06/01/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000456	\$560,943.79	\$134,896.61	05/07/2018	05/04/2021	MASONRY & CONCRETE TERM CONTRA	Contracts Not Subject to OSC Pre-Audit	05/23/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000453	\$266,156.04	\$266,156.04	05/23/2018	12/03/2018	MAHAR HALL ART & THEATER STORA	Contracts Not Subject to OSC Pre-Audit	05/18/2018
TECHNOLUTIONS INC	College at Oswego	T000452	\$102,055.00	\$102,055.00	04/18/2018	04/17/2019	CUSTOMER RELATIONS MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	04/20/2018

CUSTOMERS BANK	College at Oswego	CM02918	\$15,000.00	\$5,000.00	04/09/2018	08/19/2020	REFUND MANAGEMENT SERVICES	Equipment - IT Hardware/ Software	05/08/2018
DASNY	College at Oswego	T000461	\$1,150,000.00	\$1,145,466.12	06/01/2018	02/07/2024	SENECA REHABILITATION	Contracts Not Subject to OSC Pre-Audit	06/01/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000455	\$1,005,361.00	\$682,492.36	01/01/2018	12/31/2018	Consultant Services Project	Consultant - Miscellaneous Consultant Services	07/11/2018
JANSON INDUSTRIES LTD	College at Oswego	T000465	\$118,830.00	\$118,830.00	06/13/2018	09/30/2019	TYLER RIGGING PHASE II	Contracts Not Subject to OSC Pre-Audit	06/14/2018
WD MALONE TRUCKING & EXCAVATING INC	College at Oswego	T000447	\$298,449.71	\$292,934.75	01/05/2018	01/01/2021	TERM CONTRACT- PAVING	Contracts Not Subject to OSC Pre-Audit	01/26/2018
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000464	\$2,230,280.00	\$2,230,280.00	07/03/2018	12/31/2019	MCC STUDENT ACTIVITY CENTER, P	Contracts Not Subject to OSC Pre-Audit	07/10/2018
ELLUCIAN COMPANY LLC	College at Oswego	CM0663A	\$51,660.00	\$43,537.50	05/11/2018	09/30/2021	Banner 9 Custom Forms Modification for Transformation Services	Consultant - Information And Technology Solutions And Services	07/26/2018
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	College at Oswego	T000449	\$45,119.40	\$0.00	03/01/2018	02/28/2023	LEASING OF MAILING EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	03/07/2018
J & A MECHANICAL CONTRACTORS INC	College at Oswego	T000470	\$99,255.00	\$99,255.00	09/28/2018	03/28/2019	PENFIELD ENVIRONMENTAL CONTROL	Contracts Not Subject to OSC Pre-Audit	10/18/2018
OSWEGO COLLEGE FOUNDATION INC	College at Oswego	C000445	\$6,631,224.24	\$0.00	01/01/2018	12/31/2022	Foundation Agreement	Service - Other/ Misc. Services	04/23/2018
NRG BUSINESS MARKETING LLC	College at Oswego	T003310	\$4,431,369.31	\$4,401,314.82	06/01/2018	05/31/2023	NATURAL GAS CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/14/2018

THE METRO GROUP INC	College at Oswego	T000450	\$140,289.36	\$138,470.26	04/01/2018	03/21/2021	FULL SERVICE WATER TREATMENT M	Contracts Not Subject to OSC Pre-Audit	04/20/2018
FIELD TRIPS 101 INC	College at Oswego	C000467	\$288,666.00	\$288,666.00	07/01/2018	06/30/2019	CHARTERED BUS SERVICES FOR ATHLETIC TEAMS	Service - Transportation Services	09/13/2018
CONTACT COMMUNITY SERVICES INC	College at Oswego	T000466	\$24,000.00	\$20,000.00	07/01/2018	06/30/2023	HOTLINE FOR MENTAL HEALTH SUPP	Contracts Not Subject to OSC Pre-Audit	07/10/2018
RAVI ENGINEERING & LAND SURVEYING PC	College at Plattsburgh	T00563A	\$2,000.00	\$2,000.00	05/24/2018	06/07/2018	MEMORIAL HALL POOL ASBESTOS CO	Contracts Not Subject to OSC Pre-Audit	06/14/2018
QUESTICA SOFTWARE INC	College at Plattsburgh	T00560A	\$225,660.98	\$191,417.47	07/19/2018	07/18/2025	QUESTICA BUDGET SOFTWARE 5 YEA	Contracts Not Subject to OSC Pre-Audit	09/23/2018
INSUM SOLUTIONS CORP	College at Plattsburgh	L00585R	\$30,663.54	\$0.00	07/09/2018	07/08/2020	Start Up NY 46 Beekman St 2nd Floor Redcay Hall Suny Plattsburgh Campus	Lease	07/09/2018
SYMQUEST GROUP INC	College at Plattsburgh	T00586A	\$101,095.00	\$91,828.92	05/01/2018	04/30/2019	MANAGED PRINTING SERVICES 5/1	Contracts Not Subject to OSC Pre-Audit	06/08/2018
MLB CONSTRUCTION SERVICES LLC	College at Plattsburgh	T000589	\$866,900.00	\$859,080.10	08/30/2018	02/28/2020	SUNY PLATTSBURGH ANGELL COLLEG	Contracts Not Subject to OSC Pre-Audit	09/21/2018
EDFINANCIAL SERVICES LLC	College at Plattsburgh	C002443	\$3,538,235.25	\$3,538,119.75	12/01/2017	05/31/2022	Outreach Services for SUNY Re-Enroll to Complete Project	Service - Other/ Misc. Services	01/05/2018
JFP ENTERPRISES INC	College at Plattsburgh	T000588	\$494,197.00	\$493,959.39	07/30/2018	02/01/2021	WINKEL COURT SKYLIGHT REPLACEM	Contracts Not Subject to OSC Pre-Audit	09/21/2018
DASNY	College at Plattsburgh	T000601	\$5,156,998.53	\$5,125,871.83	01/01/2018	08/30/2020	KENT HALL RENOVATION AND HAZAR	Contracts Not Subject to OSC Pre-Audit	10/11/2018
PLATTSBURGH COLLEGE FOUNDATION INC	College at Plattsburgh	C000575	\$4,354,932.00	\$0.00	07/01/2018	06/30/2023	Foundation Agreement	Service - Other/ Misc. Services	04/23/2018

COCKERHAM AND ASSOCIATES LLC	College at Plattsburgh	T000645	\$12,000.00	\$4,321.17	10/01/2018	06/30/2019	DIVERSITY & INCLUSION IMPLEMEN	Contracts Not Subject to OSC Pre-Audit	12/08/2018
CAREER DIMENSIONS INC	College at Plattsburgh	T313443	\$1,614.00	\$1,614.00	11/02/2018	11/01/2019	FOCUS 2 APPLY SOFTWARE LICENCE	Contracts Not Subject to OSC Pre-Audit	09/21/2018
WESTED	College at Plattsburgh	T312300	\$8,000.00	\$8,000.00	07/01/2018	06/30/2019	DIGITAL WORKBOOK FOR STUDENTS	Contracts Not Subject to OSC Pre-Audit	09/20/2018
THERMO FISHER SCIENTIFIC ASHEVILLE LLC	College at Plattsburgh	T312291	\$7,615.00	\$7,615.00	09/12/2018	09/11/2019	SERVICE CONTRACT/PM FOR CENTRI	Contracts Not Subject to OSC Pre-Audit	08/29/2018
HAYLOR FREYER & COON INC	College at Plattsburgh	CM03072	\$1,435,097.12	\$1,433,561.19	07/01/2018	06/30/2023	International Student Health Insurance for Fall 2018, Spring and Summer 2019	Service - Other/ Misc. Services	10/23/2018
MODERN CAMPUS USA INC	College at Plattsburgh	T312788	\$41,525.00	\$41,525.00	10/31/2018	06/30/2021	LICENSE AND SUPPORT FOR WEB CO	Contracts Not Subject to OSC Pre-Audit	11/29/2018
SKILL SURVEY INC	College at Plattsburgh	T313662	\$30,145.00	\$30,145.00	01/16/2019	01/15/2022	SKILL-SURVEY REFERENCE UNLIMIT	Contracts Not Subject to OSC Pre-Audit	12/21/2018
RPA INC	College at Plattsburgh	T000600	\$120,000.00	\$94,133.50	11/07/2018	11/06/2019	PRESIDENTIAL SEARCH FIRM CONSU	Contracts Not Subject to OSC Pre-Audit	12/08/2018
BARKLEYREI	College at Plattsburgh	T000562	\$124,200.00	\$120,425.00	09/01/2018	06/30/2021	DIGITAL ADVERTISING MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	09/25/2018
BOXCAST INC	College at Plattsburgh	T313923	\$4,509.63	\$4,509.63	07/02/2018	07/01/2019	INV # 27668 ENHANCED PLAN 12 M	Contracts Not Subject to OSC Pre-Audit	08/18/2018
PRIMELINK	College at Plattsburgh	T000583	\$57,850.00	\$57,850.00	07/01/2018	12/31/2020	INTERNET SERVICE PROVIDER ISP	Contracts Not Subject to OSC Pre-Audit	07/26/2018
WESTELCOM NETWORK INC	College at Plattsburgh	T000584	\$47,483.84	\$47,483.84	07/01/2018	06/30/2021	INTERNET SERVICE PROVIDER ISP	Contracts Not Subject to OSC Pre-Audit	07/26/2018

MURNANE BUILDING CONTRACTORS	College at Plattsburgh	T000569	\$287,500.00	\$280,225.52	05/29/2018	12/31/2019	MEMORIAL HALL STAIR AND SLAB R	Contracts Not Subject to OSC Pre-Audit	12/15/2018
COCKERHAM AND ASSOCIATES LLC	College at Plattsburgh	T000642	\$48,500.00	\$47,786.21	11/01/2018	06/30/2019	EXECUTIVE SEARCH SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/08/2018
HUDSON VALLEY COMMUNITY COLLEGE	College at Plattsburgh	T000576	\$25,000.00	\$19,735.00	07/01/2017	06/30/2020	FACILITY RENTAL AT HUDSON VALL	Contracts Not Subject to OSC Pre-Audit	07/28/2018
ATLANTIC TESTING LABORATORIES LIMITED	College at Plattsburgh	T314723	\$11,910.66	\$11,811.63	10/31/2018	03/31/2019	ASBESTOS PROJECT MONITORING SE	Contracts Not Subject to OSC Pre-Audit	11/21/2018
IDFIVE LLC	College at Potsdam	T000694	\$189,415.00	\$187,700.00	01/29/2018	02/28/2019	WEB REDESIGN	Contracts Not Subject to OSC Pre-Audit	02/15/2018
TECHSMITH CORP	College at Potsdam	T000706	\$52,000.00	\$52,000.00	08/15/2018	08/31/2022	RELAY CLOUD CAPTURE HOSTED SER	Contracts Not Subject to OSC Pre-Audit	08/09/2018
AASCU-PENSION CENTER FOR PROFESSIONAL	College at Potsdam	T000695	\$49,500.00	\$48,000.00	02/01/2018	06/30/2018	ENROLLMENT MANAGEMENT CONSULTA	Contracts Not Subject to OSC Pre-Audit	02/07/2018