

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
GANNETT SATELLITE INFORMATION NETWORK INC	SUNY at Buffalo	T000524	\$92,000.00	\$72,237.35	08/01/2013	08/01/2014	NEWSPAPER PROGRAM AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/23/2013
GARWOOD MEDICAL DEVICES LLC	SUNY at Buffalo	L00007R	\$82,131.45	\$0.00	08/01/2018	07/31/2020	StartUP NY Lease Agreement Research & Development SUNY Buffalo Erie County	Lease	09/25/2018
GARWOOD MEDICAL DEVICES LLC	SUNY at Buffalo	L00026R	\$62,069.58	\$0.00	08/01/2021	07/31/2023	START-UP NY UB Buffalo 701 Ellicott St 4th FL Buffalo Erie County	Lease	10/07/2021
GARWOOD MEDICAL DEVICES LLC	SUNY at Buffalo	L00017R	\$40,013.20	\$0.00	08/01/2020	07/31/2021	StartUP NY Lease Agreement Vacant Space Research & Development SUNY Buffalo Erie County	Lease	12/17/2020
GBSA INC	SUNY at Buffalo	T100002	\$44,693.00	\$0.00	10/01/2011	09/30/2016	CLASSIFIED ADVERTISING SERVICES	Contracts Not Subject to OSC Pre-Audit	11/01/2011
GE GOVERNMENT FINANCE INC	SUNY at Buffalo	CM00708	\$15,439,982.93	\$13,697,144.25	07/29/2005	08/01/2019	MASTER LEASE AGREEMENT FOR ENERGY PERFORMANCE CONTRACT	Service - Laundry/ Cleaning Services	08/03/2005
GENUINE PARTS COMPANY	SUNY at Buffalo	PA03717	\$1,112,774.00	\$807,957.08	12/01/2004	11/30/2009	AUTO AND TRUCK PARTS	Commodity - Vehicles And Supplies	12/31/2008
GENUINE PARTS COMPANY	SUNY at Buffalo	PA06647	\$875,000.00	\$193,912.28	10/01/2010	09/30/2015	AUTO/TRUCK PARTS	Commodity - Vehicles And Supplies	11/26/2010
GEORGE & SWEDE SALES & SVC INC	SUNY at Buffalo	T000306	\$250,000.00	\$87,720.00	11/23/2009	11/22/2012	FRONT END LOADER RENTALS	Contracts Not Subject to OSC Pre-Audit	01/28/2010

GEORGE & SWEDE SALES & SVC INC	SUNY at Buffalo	T000382	\$250,000.00	\$249,252.04	11/01/2010	10/31/2013	FRONT END LOADER RENTAL	Contracts Not Subject to OSC Pre-Audit	08/26/2010
GERSTER SALES & SERVICE INC	SUNY at Buffalo	T000457	\$240,000.00	\$77,781.84	03/01/2012	02/28/2017	NORTH CAMPUS CHILLER SERVICE	Contracts Not Subject to OSC Pre-Audit	03/16/2012
GLASSHOUSE SYSTEMS INC	SUNY at Buffalo	OC00013	\$572,033.20	\$0.00	08/16/2023	06/30/2024	IBM subscription license upgrades, 73600, 22802, PM20890	Commodity - Computer Hardware And Software	08/29/2023
GLASSHOUSE SYSTEMS INC	SUNY at Buffalo	OC00026	\$328,264.00	\$0.00	01/01/2024	12/31/2024	IBM storage protect, software, 73600, 22802, PM20890	Commodity - Computer Hardware And Software	11/08/2023
GLOBAL PAYMENTS DIRECT INC	SUNY at Buffalo	CMS1001	\$95,000.00	\$0.00	03/01/2011	12/31/2011	EVT - PROCESSING OF DISCOVER BRANDED TRANSACTIONS	Service - Other/ Misc. Services	05/24/2011
GLORIOUS AFFAIRS	SUNY at Buffalo	T000189	\$187,747.20	\$170,861.00	08/02/2007	08/01/2012	EMBA LUNCH CATERING	Contracts Not Subject to OSC Pre-Audit	08/26/2011
GLUCKWORKS INC	SUNY at Buffalo	T000679	\$26,250.00	\$14,850.00	03/22/2017	08/31/2017	RAPID DEPLOYMENT OF SITES MIGR	Contracts Not Subject to OSC Pre-Audit	03/26/2017
GOETZ ENERGY CORP	SUNY at Buffalo	OC00010	\$1,380,000.00	\$0.00	07/01/2023	12/13/2024	Blanket order for gasoline for Erie County, 05600, 23237, PC69517	Commodity - Energy Products	07/21/2023
GOLDEN TRIANGLE ASSOCIATES LLC	SUNY at Buffalo	T00386A	\$64,080.00	\$22,192.63	08/01/2012	05/01/2013	UNIVERSITY AT BUFFALO RECRUITI	Contracts Not Subject to OSC Pre-Audit	12/22/2012
GOLDEN TRIANGLE ASSOCIATES LLC	SUNY at Buffalo	T000386	\$82,044.00	\$36,585.61	08/01/2010	05/01/2012	UNIVERSITY AT BUFFALO FOOTBALL RECRUITING WEEKENDS	Contracts Not Subject to OSC Pre-Audit	09/07/2011
GOLDEN TRIANGLE ASSOCIATES LLC	SUNY at Buffalo	T000527	\$87,360.50	\$54,208.91	08/01/2013	07/31/2016	HOTEL ACCOMMODATIONS	Contracts Not Subject to OSC Pre-Audit	03/05/2014

GOODWIN ELECTRIC CORPORATION	SUNY at Buffalo	T500026	\$339,400.00	\$339,400.00	02/28/2011	09/30/2013	PROJECT 2010-090 RIA - FIRE ALARM SYSTEM REPLACEMENT; FORMERLY D0C1197	Contracts Not Subject to OSC Pre-Audit	07/21/2011
GRAND ISLAND TRANSIT CORP	SUNY at Buffalo	T000699	\$26,044.50	\$25,016.10	08/01/2017	06/30/2018	WOMEN'S 2017 SOCCER FALL BUS T	Contracts Not Subject to OSC Pre-Audit	08/10/2017
GRAND ISLAND TRANSIT CORP	SUNY at Buffalo	T000761	\$17,350.00	\$15,200.00	08/01/2018	04/30/2019	BUS SERVICE FOR WOMEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	10/04/2018
GRAND ISLAND TRANSIT CORP	SUNY at Buffalo	T000967	\$16,422.00	\$15,975.90	12/01/2021	02/28/2022	BUSSING FOR INDOOR TRACK AND F	Contracts Not Subject to OSC Pre-Audit	12/16/2021
GRAND ISLAND TRANSIT CORP	SUNY at Buffalo	T000784	\$47,748.00	\$46,118.70	01/01/2019	06/01/2019	ATHLETIC BUSING - TRACK & FIEL	Contracts Not Subject to OSC Pre-Audit	01/23/2019
GRAND ISLAND TRANSIT CORP	SUNY at Buffalo	T000964	\$14,117.00	\$11,117.00	10/01/2021	03/31/2022	BUSSING SERVICES FOR WOMEN'S B	Contracts Not Subject to OSC Pre-Audit	10/05/2021
GRANDSAM ISLAND LLC	SUNY at Buffalo	T000682	\$101,594.00	\$70,134.00	09/01/2017	11/23/2017	2017 FOOTBALL HOME GAME ACCOMM	Contracts Not Subject to OSC Pre-Audit	06/07/2017
GRAYBAR ELECTRIC COMPANY INC	SUNY at Buffalo	T100089	\$900,000.00	\$0.00	01/31/2020	01/30/2023	ELECTRICAL, LIGHTING, DATA COM	Contracts Not Subject to OSC Pre-Audit	04/10/2020
GREATER NIAGARA MECHANICAL INC	SUNY at Buffalo	T500133	\$123,714.00	\$123,714.00	01/02/2020	06/30/2022	PROJECT 2019-177C HVAC SQUIRE	Contracts Not Subject to OSC Pre-Audit	01/16/2020
GREATER NIAGARA MECHANICAL INC	SUNY at Buffalo	D000057	\$671,600.00	\$541,084.38	05/26/2023	05/31/2025	Mechanical/HVAC trade at Sports Performance Center, SUNY Buffalo	Construction - Building	05/26/2023
GROVE ROOFING SERVICES INC	SUNY at Buffalo	T000260	\$250,000.00	\$178,162.35	05/01/2009	04/30/2014	ROOFING SYSTEM REPAIRS	Contracts Not Subject to OSC Pre-Audit	04/28/2009

GROVE ROOFING SERVICES INC	SUNY at Buffalo	T500010	\$136,599.50	\$136,599.50	07/15/2010	02/28/2012	PROJECT 2010-132 FARBER - 4TH FLOOR & PENTHOUSE ROOF REPLACEMENTS	Contracts Not Subject to OSC Pre-Audit	09/12/2011
GROVER CLEVELAND PRESS INC	SUNY at Buffalo	T100092	\$45,000.00	\$26,330.00	02/01/2020	07/31/2020	COMMENCEMENT BOOKS - PRINTING	Contracts Not Subject to OSC Pre-Audit	03/05/2020
GROVER CLEVELAND PRESS INC	SUNY at Buffalo	T100076	\$45,000.00	\$36,585.00	02/01/2019	07/31/2019	PRINTING COMMENCEMENT BOOKLETS	Contracts Not Subject to OSC Pre-Audit	03/19/2019
GROVER CLEVELAND PRESS INC	SUNY at Buffalo	T000974	\$47,000.00	\$41,779.00	02/01/2022	07/31/2022	CONTRACT FOR HIGH QUALITY PURC	Contracts Not Subject to OSC Pre-Audit	03/14/2022
GUIDEPOST SOLUTIONS LLC	SUNY at Buffalo	C001316	\$387,657.12	\$156,266.93	11/01/2021	04/30/2024	Campus security consultant	Consultant - Miscellaneous Consultant Services	02/01/2022
HAGERMAN AND COMPANY INC	SUNY at Buffalo	T000902	\$151,674.56	\$135,530.49	08/01/2020	07/31/2022	MERIDIAN SOFTWARE SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	11/24/2020
HALE NORTHEASTERN INC	SUNY at Buffalo	T000764	\$350,000.00	\$66,284.68	08/15/2018	12/31/2021	TENT AND EVENT EQUIPMENT RENTA	Contracts Not Subject to OSC Pre-Audit	02/14/2019
HALINA SMOUSE	SUNY at Buffalo	T100058	\$200,000.00	\$127,865.74	09/01/2017	08/31/2019	HYDRONIC, STEAM AND HVAC RELAT	Contracts Not Subject to OSC Pre-Audit	09/23/2017
HALINA SMOUSE	SUNY at Buffalo	T100048	\$200,000.00	\$80,957.45	05/15/2017	05/14/2019	CONTRACT FOR BELTS, PULLEYS AN	Contracts Not Subject to OSC Pre-Audit	05/26/2017
HALINA SMOUSE	SUNY at Buffalo	T000630	\$200,000.00	\$58,061.77	05/15/2016	05/14/2018	OVERHEAD DOOR, DOCK LEVELER PL	Contracts Not Subject to OSC Pre-Audit	05/19/2016
HAMBURG OVERHEAD DOOR INC	SUNY at Buffalo	T000427	\$249,000.00	\$236,570.21	06/01/2011	05/31/2016	OVERHEAD DOOR/DOCK PLATE LEVELER SERVICE	Contracts Not Subject to OSC Pre-Audit	09/01/2011

HAMBURG OVERHEAD DOOR INC	SUNY at Buffalo	T000111	\$150,000.00	\$146,659.88	09/01/2005	08/31/2010	OVERHEAD DOOR & DOOR PLATE LEVELER SERVICE	Contracts Not Subject to OSC Pre-Audit	07/24/2009
HAMILTON HOUSTON LOWNIE ARCHITECTS LLC	SUNY at Buffalo	T000325	\$249,264.00	\$249,264.00	03/01/2010	09/30/2012	DESIGN CONSULTING SVCS - PROJECT 2005-243 WENDE HALL EXTERIOR RESTORATION	Contracts Not Subject to OSC Pre-Audit	05/05/2011
HANNA PAPER RECYCLING INC	SUNY at Buffalo	T000960	\$15,000.00	\$5,400.00	09/01/2021	08/31/2022	TEXT BOOK RECYCLING SERVICES.	Contracts Not Subject to OSC Pre-Audit	09/17/2021
HANNA PAPER RECYCLING INC	SUNY at Buffalo	T001027	\$15,000.00	\$4,500.00	07/01/2023	06/30/2024	CONTRACT FOR TEXT BOOK RECYCLI	Contracts Not Subject to OSC Pre-Audit	08/07/2023
HARA SOFTWARE INCORPORATED	SUNY at Buffalo	T000426	\$59,800.00	\$43,238.97	05/01/2011	04/30/2013	SOFTWARE GREENHOUSE GAS EMISSIONS MANAGEMENT AND REPORTING SOLUTION	Contracts Not Subject to OSC Pre-Audit	05/24/2011
HATCH ASSOCIATES CONSULTANTS INCORPORATED	SUNY at Buffalo	T300002	\$442,484.00	\$57,263.00	01/11/2010	06/06/2014	DESIGN SERVICES - PROJECT 2008-175 INSTALLATION OF CENTRAL GENERATING FACILITY - SC	Contracts Not Subject to OSC Pre-Audit	05/16/2011
HAUSRATHS LANDSCAPE MAINTENANCE INC	SUNY at Buffalo	C001319	\$473,250.00	\$435,100.00	11/09/2021	04/30/2022	Snow plowing and ice removal at SUNY Buffalo South Campus, Section 2	Service - Ground Services	01/10/2022
HAYLOR FREYER & COON INC	SUNY at Buffalo	CM03072	\$28,752,512.46	\$28,752,260.21	07/01/2018	06/30/2023	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	11/29/2018