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
HEALTH RESEARCH INC	SUNY at Buffalo	X001001	\$10,001.00	\$0.00	01/25/2006	10/31/2015	AFFILIATION AGREEMENT	Revenue Generating - Other	11/17/2011
HEALTH RESEARCH INC	SUNY at Buffalo	T000234	\$43,750.00	\$43,491.54	11/01/2007	10/31/2010	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	02/10/2011
HEALTH RESEARCH INC	SUNY at Buffalo	X001015	\$96,806.83	\$0.00	03/28/2006	03/27/2026	REVENUE - ALLOCATE (24) STRANDS OF SINGLE MODE FIBER OPTIC CABLE	Revenue Generating - Other	03/28/2006
HEALTHPLEX IPA INC	SUNY at Buffalo	X001268	\$3,000,000.00	\$0.00	02/19/2018	02/18/2023	Medicaid Managed Care Billing Processing	Revenue Generating - Other	04/08/2019
HEALTHPLEX IPA INC	SUNY at Buffalo	X001229	\$450,000.00	\$0.00	02/19/2013	02/18/2016	MEDICAID CLAIMS PROCESSING	Revenue Generating - Other	10/02/2013
HEATHER C BELLINI	SUNY at Buffalo	T000970	\$10,000.00	\$300.00	12/01/2021	03/31/2022	STUDIO PORTRAIT PHOTOGRAPHER	Contracts Not Subject to OSC Pre-Audit	01/26/2022
HEATHER C BELLINI	SUNY at Buffalo	T000627	\$31,250.00	\$0.00	02/05/2016	02/04/2021	STUDIO PORTRAIT PHOTOGRAPHER	Contracts Not Subject to OSC Pre-Audit	02/12/2016
HEIDI KOHLTFARBER	SUNY at Buffalo	T000747	\$26,000.00	\$24,800.00	03/08/2018	03/07/2019	SUPPORT SERVICES AGREEMENT FOR	Contracts Not Subject to OSC Pre-Audit	04/17/2018
HEIDI KOHLTFARBER	SUNY at Buffalo	T000866	\$35,000.00	\$27,090.00	03/08/2020	03/07/2021	SUPPORT SERVICES AGREEMENT	Contracts Not Subject to OSC Pre-Audit	04/22/2020

HEIDI KOHLTFARBER	SUNY at Buffalo	T000795	\$35,000.00	\$31,900.00	03/08/2019	03/07/2020	RADIOGRAPHIC INTERPRETATION SE	Contracts Not Subject to OSC Pre-Audit	03/05/2019
HELIOS-NRG LLC	SUNY at Buffalo	L00024R	\$74,540.59	\$0.00	06/01/2021	05/31/2023	START-UP NY Dorsheimer Greenhouse & Biomedical Research Bldg SUNY Buffalo Erie County	Lease	06/03/2021
HELIOS-NRG LLC	SUNY at Buffalo	L00030R	\$39,742.07	\$0.00	06/01/2023	05/31/2024	START-UP NY Dorsheimer Greenhouse & Biomedical Research Bldg SUNY Buffalo Erie County	Lease	12/01/2023
HELIOS-NRG LLC	SUNY at Buffalo	L00014R	\$65,780.59	\$0.00	06/01/2019	05/31/2021	StartUP NY Lease Agreement Vacant Space Research & Development SUNY Buffalo Erie County	Lease	06/17/2019
HENRY SCHEIN INC	SUNY at Buffalo	T100087	\$1,067,300.00	\$935,941.02	12/01/2019	06/30/2023	DENTAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	12/27/2019
HENRY SCHEIN INC	SUNY at Buffalo	T100021	\$4,200,000.00	\$2,390,712.59	11/01/2014	10/31/2019	DENTAL SUPPLIES AND INVENTORY	Contracts Not Subject to OSC Pre-Audit	02/10/2015
HERC RENTALS INC	SUNY at Buffalo	C001178	\$469,675.00	\$461,987.65	11/01/2010	10/31/2015	EQUIPMENT RENTAL	Service - Other/ Misc. Services	01/24/2011
HERC RENTALS INC	SUNY at Buffalo	T000383	\$250,000.00	\$19,769.50	09/01/2010	06/30/2011	EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	10/01/2010
HERITAGE CONTRACT FLOORING LLC	SUNY at Buffalo	T000271	\$250,000.00	\$63,395.85	06/01/2009	05/31/2012	CARPET INSTALLATION	Contracts Not Subject to OSC Pre-Audit	07/16/2009
HESLIN ROTHENBERG FARLEY & MESITI PC	SUNY at Buffalo	CM03203	\$20,000.00	\$10,922.41	07/01/2022	06/30/2023	Intellectual property rights and trademark related services	Consultant - Legal Services	11/07/2022
HILTI INC	SUNY at Buffalo	T000714	\$46,500.00	\$37,200.00	11/01/2017	10/31/2022	ON!TRACK SERVICE SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	10/21/2017
HILTI INC	SUNY at Buffalo	T100061	\$200,000.00	\$42,171.58	12/01/2017	03/06/2019	BUILDING MAINTENANCE, REPAIR I	Contracts Not Subject to OSC Pre-Audit	04/25/2018

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HIRERIGHT INC	SUNY at Buffalo	T000251	\$150,000.00	\$33,080.88	01/01/2009	12/31/2013	BACKGROUND SCREENING SERVICES	Contracts Not Subject to OSC Pre-Audit	01/27/2009
HITACHI ID SYSTEMS INC	SUNY at Buffalo	OP00012	\$60,000.00	\$60,000.00	03/05/2020	03/04/2021	Purchase of Hitachi ID IdM suite annual support/maintenance for one year	Equipment - IT Hardware/ Software	01/30/2020
HOGAN LOVELLS US LLP	SUNY at Buffalo	CM03681	\$124,369.85	\$24,369.85	10/21/2020	10/20/2025	Special counsel for academic health and medical centers	Consultant - Legal Services	02/24/2022
HOGAN LOVELLS US LLP	SUNY at Buffalo	CM00900	\$2,500,000.00	\$848,681.16	06/01/2009	05/31/2014	HEALTH RELATED LEGAL SERVICES	Consultant - Legal Services	10/28/2009
HOGAN LOVELLS US LLP	SUNY at Buffalo	CM00957	\$430,357.70	\$64,153.40	03/01/2015	10/21/2020	Legal Services - Special Counsel Health and Hospitals	Consultant - Legal Services	01/21/2016
HONEYWELL BUILDING SOLUTIONS SES CORPORATION	SUNY at Buffalo	C000562	\$5,134,654.00	\$5,012,060.36	07/01/1994	08/18/2012	GASIFICATION OF HOT WATER SYSTEM	Service - Other/ Misc. Services	10/11/2007
HUBER CONSTRUCTION INC	SUNY at Buffalo	T500105	\$577,000.00	\$577,000.00	10/10/2018	09/30/2019	PROJECT 2017-097 DEMO O'BRIAN	Contracts Not Subject to OSC Pre-Audit	11/07/2018
HUBER CONSTRUCTION INC	SUNY at Buffalo	D000024	\$2,205,076.48	\$2,205,076.48	04/29/2022	06/01/2024	Renovate Squire Hall first floor clinics - general construction	Construction - Building	04/29/2022
HUBER CONSTRUCTION INC	SUNY at Buffalo	T500136	\$975,485.22	\$975,485.22	02/20/2020	12/01/2022	PROJECT # 2019-240A - NSC CLAS	Contracts Not Subject to OSC Pre-Audit	03/19/2020
HUBER CONSTRUCTION INC	SUNY at Buffalo	T500149	\$74,450.00	\$74,450.00	01/21/2021	10/12/2021	GROWHOUSE DECK CONSTRUCTION PR	Contracts Not Subject to OSC Pre-Audit	02/04/2021
HUBER CONSTRUCTION INC	SUNY at Buffalo	T500108	\$48,978.00	\$48,978.00	03/05/2019	12/01/2019	PROJECT 2018-223 CROFTS HALL 2	Contracts Not Subject to OSC Pre-Audit	04/02/2019
HUMAN CIRCUIT INC	SUNY at Buffalo	T001044	\$74,925.00	\$24,975.00	02/01/2024	01/31/2027	SUPPORT FOR THE AV SYSTEM AND	Contracts Not Subject to OSC Pre-Audit	02/07/2024
HUMAN CIRCUIT INC	SUNY at Buffalo	T100041	\$985,218.65	\$985,218.65	01/01/2017	01/31/2024	AUDIO VISUAL SYSTEM AND INSTAL	Contracts Not Subject to OSC Pre-Audit	01/25/2017

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SUNY at Buffalo	T500005	\$1.00	\$0.00	05/09/2011	05/08/2014	CONSULTANT TERM AGREEMENT - ARCHITECTURAL & ENGINEERING SERVICES	Contracts Not Subject to OSC Pre-Audit	06/20/2011
SUNY at Buffalo	T000338	\$143,074.00	\$143,074.00	05/24/2010	12/31/2011	DESIGN CONSULTING SVCS - PROJECT 2010-017 S. CAMPUS INTERIOR STORM & SANITARY SEPARATION STUDY	Contracts Not Subject to OSC Pre-Audit	01/10/2011
SUNY at Buffalo	T000320	\$68,543.13	\$68,543.00	02/01/2010	06/30/2011	DESIGN CONSULTING SVCS - PROJECT 2010-091 SOUTH CAMPUS STAGING AREA		01/10/2011
SUNY at Buffalo	T300004	\$33,420.72	\$25,109.92	08/15/2008	06/30/2014	CONSULTANT TERM AGREEMENT; FORMERLY D0C1106	Contracts Not Subject to OSC Pre-Audit	12/20/2011
SUNY at Buffalo	T300008	\$498,182.64	\$498,182.64	10/07/2011	02/15/2016	DESIGN CONSULTING SERVICES PROJECT 2010-177 - MFAC TUNNEL UNDERGROUND UTILITIES/SURFACE	Contracts Not Subject to OSC Pre-Audit	01/13/2012
SUNY at Buffalo	T000896	\$30,000.00	\$13,164.50	07/01/2020	06/30/2021	RETREAD & GROUNDS TIRES	Contracts Not Subject to OSC Pre-Audit	09/24/2020
SUNY at Buffalo	T000947	\$58,800.00	\$43,572.00	06/01/2021	05/31/2023	PAINTING SERVICES FOR SOUTH CA	Contracts Not Subject to OSC Pre-Audit	09/10/2021
SUNY at Buffalo	T001020	\$72,700.00	\$0.00	05/15/2023	05/14/2025	SOUTH CAMPUS PAINTING SERVICES	Contracts Not Subject to OSC Pre-Audit	05/02/2023
SUNY at Buffalo	T000726	\$30,345.00	\$30,345.00	12/11/2017	02/28/2018	STUDY ABROAD PROGRAM PROVIDER	Contracts Not Subject to OSC Pre-Audit	04/26/2018
	SUNY at Buffalo SUNY at Buffalo	SUNY at Buffalo T000338 SUNY at Buffalo T000320 SUNY at Buffalo T300004 SUNY at Buffalo T300008 SUNY at Buffalo T000896 SUNY at Buffalo T000947 SUNY at Buffalo T001020	SUNY at Buffalo T000338 \$143,074.00 SUNY at Buffalo T000320 \$68,543.13 SUNY at Buffalo T300004 \$33,420.72 SUNY at Buffalo T300008 \$498,182.64 SUNY at Buffalo T000896 \$30,000.00 SUNY at Buffalo T000947 \$58,800.00 SUNY at Buffalo T001020 \$72,700.00	SUNY at Buffalo T000338 \$143,074.00 \$143,074.00 SUNY at Buffalo T000320 \$68,543.13 \$68,543.00 SUNY at Buffalo T300004 \$33,420.72 \$25,109.92 SUNY at Buffalo T300008 \$498,182.64 \$498,182.64 SUNY at Buffalo T000896 \$30,000.00 \$13,164.50 SUNY at Buffalo T000947 \$58,800.00 \$43,572.00 SUNY at Buffalo T001020 \$72,700.00 \$0.00	SUNY at Buffalo T000338 \$143,074.00 \$143,074.00 05/24/2010 SUNY at Buffalo T000320 \$68,543.13 \$68,543.00 02/01/2010 SUNY at Buffalo T300004 \$33,420.72 \$25,109.92 08/15/2008 SUNY at Buffalo T300008 \$498,182.64 \$498,182.64 10/07/2011 SUNY at Buffalo T000896 \$30,000.00 \$13,164.50 07/01/2020 SUNY at Buffalo T000947 \$58,800.00 \$43,572.00 06/01/2021 SUNY at Buffalo T001020 \$72,700.00 \$0.00 05/15/2023	SUNY at Buffalo T000338 \$143,074.00 \$143,074.00 05/24/2010 12/31/2011 SUNY at Buffalo T000320 \$68,543.13 \$68,543.00 02/01/2010 06/30/2011 SUNY at Buffalo T300004 \$33,420.72 \$25,109.92 08/15/2008 06/30/2014 SUNY at Buffalo T300008 \$498,182.64 \$498,182.64 10/07/2011 02/15/2016 SUNY at Buffalo T000896 \$30,000.00 \$13,164.50 07/01/2020 06/30/2021 SUNY at Buffalo T000947 \$58,800.00 \$43,572.00 06/01/2021 05/31/2023 SUNY at Buffalo T001020 \$72,700.00 \$0.00 05/15/2023 05/14/2025	SUNY at Buffalo	SUNY at Buffalo T500005 S1.00 S0.00 05/09/2011 05/08/2014 AGREEMENT - ARCHITECTURAL & Subject to OSC Pre-Audit SUNY at Buffalo T000338 \$143,074.00 S143,074.00 05/24/2010 12/31/2011 DESIGN CONSULTING SUCY - PROJECT 2010-017 S. Contracts Not Subject to OSC Pre-Audit SUNY at Buffalo T000320 S68,543.13 \$68,543.00 02/01/2010 06/30/2011 DESIGN CONSULTING SUCS - PROJECT 2010-017 S. Contracts Not Subject to OSC Pre-Audit SUNY at Buffalo T300004 \$33,420.72 \$25,109.92 08/15/2008 06/30/2014 CONSULTANT TERM AGREEMENT; FORMERLY DOCITION SUNY at Buffalo T300008 \$498,182.64 \$498,182.64 10/07/2011 02/15/2016 DESIGN CONSULTING SUCS - PROJECT 2010-091 SOUTH CAMPUS STAGING AREA Contracts Not Subject to OSC Pre-Audit SUNY at Buffalo T300008 \$498,182.64 \$498,182.64 10/07/2011 02/15/2016 DESIGN CONSULTING SUCS PROJECT 2010-091 SOUTH CAMPUS STAGING AREA Contracts Not Subject to OSC Pre-Audit SUNY at Buffalo T000896 S30,000.00 S13,164.50 07/01/2020 06/30/2021 DESIGN CONSULTING SUBJECT 2010-091 SOUTH CAMPUS PACTUNNEL UNDERGROUND SUBJECT 2010-091 SOUTH CAMPUS PAINTING SERVICES PROJECT 2010-091 SOUTH CAMPUS PAINTING SUBJECT 10 OSC Pre-Audit SUBJECT 2010-091 SOUTH CAMPUS PAINTING SUBJECT 2010-091 SOUTH CAMPUS PAINTING SUBJECT 10 OSC Pre-Audit SUBJECT 2010-091 SOUTH CAMPUS PAINTING SUBJECT SOUTH CAMPUS PAINTING SUBJECT 2010-091 SOUTH CAMPUS PAINTING SUBJECT SOUTH CAMPUS PAINTING SUBJECT SOUTH SUBJECT SOUTH CAMPUS PAINTING SUBJECT SOUTH CAMPUS PAINTING SUBJECT SOUTH SUBJECT SOUTH CAMPUS PAINTING SUBJECT SOUTH SUBJECT SOUTH CAMPUS PAINTING SUBJECT SOUTH SUBJECT SOUTH SUBJECT SOUTH CAMPUS PAINTING SUBJECT SOUTH SUBJECT SOUTH SUBJECT SOU

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ICC COMMONWEALTH CORPORATION	SUNY at Buffalo	T500055	\$307,400.00	\$307,400.00	05/15/2015	03/04/2016	PROJECT 2015-099 TITLED MACKAY	Contracts Not Subject to OSC Pre-Audit	04/09/2015
INDUSTRIAL INSULATION SALES INC	SUNY at Buffalo	T100006	\$125,000.00	\$9,122.98	01/01/2012	12/30/2016	INSULATION AND RELATED SUPPLIES	Contracts Not Subject to OSC Pre-Audit	02/01/2012
INDUSTRIAL POWER & LIGHTING CORP	SUNY at Buffalo	T500048	\$161,359.85	\$161,359.85	03/03/2014	11/23/2014	PROJECT# 2010-128D TITLED RELO	Contracts Not Subject to OSC Pre-Audit	03/25/2014
INSIGHT PUBLIC SECTOR	SUNY at Buffalo	OC00042	\$241,785.00	\$0.00	05/26/2024	06/30/2024	Veeam Backup for Microsoft Office 365 license 73600, 22876, PD67645	Commodity - Computer Hardware And Software	02/16/2024
INSPIRE CAREERS INC	SUNY at Buffalo	T000573	\$38,877.00	\$38,378.40	07/01/2014	06/30/2017	PREPARATION OF PROFESSIONAL RE	Contracts Not Subject to OSC Pre-Audit	10/02/2014
INTERIOR SOLUTIONS OF WNY LLC	SUNY at Buffalo	T000677	\$122,620.00	\$122,620.00	04/01/2017	03/31/2018	FURNITURE INSTALLATION SERVICE	Contracts Not Subject to OSC Pre-Audit	04/22/2017