

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
INTERNATIONAL DELIVERABLES LLC	SUNY at Buffalo	T000704	\$28,800.00	\$16,000.00	09/01/2017	08/31/2018	CUSTOM PROJECT MANAGEMENT CERT	Contracts Not Subject to OSC Pre-Audit	09/10/2017
INTERNATIONAL STUDY PROGRAMS SRO	SUNY at Buffalo	C001276	\$53,399.50	\$50,142.00	06/01/2019	12/31/2019	International Study Program - China	Service - Other/ Misc. Services	08/01/2019
INTERNATIONAL STUDY PROGRAMS SRO	SUNY at Buffalo	OP00005	\$55,475.00	\$54,946.00	07/01/2018	06/30/2019	International Study Program - China	Service - Other/ Misc. Services	01/15/2019
INVESTMENT COUNSELORS OF MARYLAND LLC	SUNY at Buffalo	C001017	\$1,525,075.00	\$609,742.00	05/19/2006	05/18/2011	INVESTMENT MANAGEMENT OF A SMALL CAP ENDOWMENT FUND	Consultant - Audit, Accounting, Actuarial And Related Services	05/19/2006
IROQUOIS BAR CORP	SUNY at Buffalo	T000712	\$30,265.00	\$24,920.00	10/20/2017	10/19/2018	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/09/2017
IROQUOIS BAR CORP	SUNY at Buffalo	T000796	\$49,700.00	\$34,130.30	03/01/2019	02/29/2020	TRUCKING SERVICE (ROADWAYS AND	Contracts Not Subject to OSC Pre-Audit	05/14/2019
IROQUOIS BAR CORP	SUNY at Buffalo	T000773	\$46,020.00	\$39,944.94	10/20/2018	10/19/2019	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	10/26/2018
IROQUOIS BAR CORP	SUNY at Buffalo	C001318	\$414,311.00	\$411,180.00	11/09/2021	04/30/2022	Snow plowing and ice removal at SUNY Buffalo South Campus	Service - Ground Services	01/10/2022
IROQUOIS BAR CORP	SUNY at Buffalo	T001050	\$75,000.00	\$0.00	03/01/2024	07/01/2025	TRANSPORTATION OF SIDEWALK MAT	Contracts Not Subject to OSC Pre-Audit	04/08/2024

IROQUOIS BAR CORP	SUNY at Buffalo	T000976	\$49,500.00	\$47,218.32	03/01/2022	02/28/2024	SPOIL REMOVAL FOR SIDEWALKS AN	Contracts Not Subject to OSC Pre-Audit	03/25/2022
IROQUOIS BAR CORP	SUNY at Buffalo	T000862	\$49,125.00	\$28,954.92	03/01/2020	02/28/2022	TRUCKING SERVICE (ROADWAYS AND	Contracts Not Subject to OSC Pre-Audit	10/27/2020
IROQUOIS BAR CORP	SUNY at Buffalo	T000901	\$225,000.00	\$140,122.18	10/20/2020	10/19/2023	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/16/2020
IROQUOIS BAR CORP	SUNY at Buffalo	T000900	\$175,000.00	\$124,713.08	10/20/2020	10/19/2023	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/16/2020
IROQUOIS BAR CORP	SUNY at Buffalo	T000743	\$200,000.00	\$194,292.66	04/01/2018	12/16/2019	TRUCKING SERVICE - ROADWAYS &	Contracts Not Subject to OSC Pre-Audit	04/20/2018
IROQUOIS BAR CORP	SUNY at Buffalo	T000711	\$190,183.08	\$150,389.46	10/20/2017	10/19/2020	SNOW REMOVAL AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/09/2017
IROQUOIS BAR CORP	SUNY at Buffalo	T100051	\$200,000.00	\$195,439.65	05/15/2017	05/14/2019	STONE/CONCRETE & RELATED ROADW	Contracts Not Subject to OSC Pre-Audit	07/11/2017
IROQUOIS BAR CORP	SUNY at Buffalo	T000883	\$49,200.00	\$35,986.28	10/20/2019	12/31/2020	SNOW PLOWING AND ICE REMOVAL A	Contracts Not Subject to OSC Pre-Audit	11/08/2019
IROQUOIS BAR CORP	SUNY at Buffalo	T000728	\$47,625.00	\$47,575.17	11/21/2017	04/30/2018	CARPENTRY AND PLUMBING SERVICE	Contracts Not Subject to OSC Pre-Audit	01/05/2018
IVAN EREIZ	SUNY at Buffalo	T000874	\$80,749.76	\$6,500.00	07/01/2020	09/30/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/13/2020
J RENTAL INC	SUNY at Buffalo	T000765	\$370,000.00	\$120,817.44	08/15/2018	08/14/2020	TENT AND EVENT EQUIPMENT RENTA	Contracts Not Subject to OSC Pre-Audit	10/03/2018

JAGGAER LLC	SUNY at Buffalo	CM02963	\$1,583,780.00	\$1,242,110.47	10/20/2016	10/19/2026	E-PROCUREMENT SOLUTION - SUNY BUFFALO	Consultant - Information And Technology Solutions And Services	10/20/2016
JAMESON ROOFING COMPANY INC	SUNY at Buffalo	T500079	\$241,800.00	\$241,800.00	05/20/2017	02/15/2018	PROJECT 2016-219 COOKE/HOCHSTE	Contracts Not Subject to OSC Pre-Audit	05/19/2017
JANIS O REICIS	SUNY at Buffalo	T000927	\$30,000.00	\$6,000.00	02/01/2021	12/31/2023	EXECUTIVE COACHING SERVICES FO	Contracts Not Subject to OSC Pre-Audit	06/03/2021
JASON YATES LLC	SUNY at Buffalo	T000869	\$71,999.80	\$71,310.00	07/01/2020	07/31/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/20/2020
JAVEN CONSTRUCTION CO INC	SUNY at Buffalo	D000055	\$5,135,752.12	\$3,219,338.26	05/26/2023	05/31/2025	General contractor Sports Performance Center at SUNY Buffalo	Construction - Building	05/26/2023
JGH ENTERPRISES INC	SUNY at Buffalo	T000769	\$67,478.00	\$67,478.00	10/01/2018	06/01/2019	SEARCH SERVICES FOR CHAIR OF T	Contracts Not Subject to OSC Pre-Audit	01/24/2019
JOE CHRISTENSEN INC	SUNY at Buffalo	T000787	\$33,270.63	\$26,554.10	03/01/2019	02/29/2020	PRINTING OF THE BUFFALO LAW RE	Contracts Not Subject to OSC Pre-Audit	03/19/2019
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T000275	\$250,000.00	\$198,450.56	07/01/2009	06/30/2012	HVAC-STEAM-MECHANICAL SERVICES	Contracts Not Subject to OSC Pre-Audit	08/11/2009
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T500061	\$284,233.00	\$284,233.00	10/13/2015	11/01/2016	PROJECT 2015-138 BAKER CHILLED	Contracts Not Subject to OSC Pre-Audit	12/01/2015
JOHN W DANFORTH COMPANY	SUNY at Buffalo	D000063	\$577,600.00	\$219,245.75	11/06/2023	12/31/2025	Student union lobby and stairs hvac contractor	Construction - Building	11/06/2023
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T000423	\$454,102.00	\$454,102.00	02/11/2011	03/15/2012	PROJECT 2010-135 TITLED GOVERNOR'S DORMS - REPLACE ROTOCLONE	Contracts Not Subject to OSC Pre-Audit	02/08/2012

JOHN W DANFORTH COMPANY	SUNY at Buffalo	D000068	\$572,700.00	\$0.00	03/22/2024	07/11/2026	Replace air handling unit and upgrade team room HVAC in Erie County	Construction - Building	03/22/2024
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T100019	\$525,506.70	\$438,838.49	09/01/2014	08/31/2019	AIR FILTERS	Contracts Not Subject to OSC Pre-Audit	10/10/2014
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T500128	\$553,216.87	\$553,216.87	09/24/2019	12/31/2020	PROJECT #2019-287 FURNAS HALL	Contracts Not Subject to OSC Pre-Audit	10/27/2019
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T000213	\$250,000.00	\$12,374.94	05/01/2008	04/30/2013	MOLD/LEAD REMEDIATION - HVAC CLEANING	Contracts Not Subject to OSC Pre-Audit	08/13/2008
JOHN W DANFORTH COMPANY	SUNY at Buffalo	C001190	\$1,893,578.00	\$1,609,131.22	03/31/2011	03/30/2016	HVAC-STEAM-MECHANICAL SERVICES	Service - Building Services	03/31/2011
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T500129	\$65,222.00	\$65,222.00	09/26/2019	06/20/2020	CROFTS SECOND FLOOR SOUTH HVAC	Contracts Not Subject to OSC Pre-Audit	11/07/2019
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T000826	\$12,070.00	\$5,440.00	08/01/2019	07/31/2020	BIOLOGICAL SAFETY CABINET CERT	Contracts Not Subject to OSC Pre-Audit	09/05/2019
JOHN W DANFORTH COMPANY	SUNY at Buffalo	T000782	\$32,112.50	\$7,340.00	01/01/2019	12/31/2019	TESTING, ADJUSTING AND BALANCI	Contracts Not Subject to OSC Pre-Audit	02/14/2019
JOHNSON CONTROLS FIRE PROTECTION LP	SUNY at Buffalo	T000511	\$62,130.52	\$62,130.52	06/01/2013	05/31/2014	MAINTENANCE: BLUE PHONES, CCTV	Contracts Not Subject to OSC Pre-Audit	06/13/2013
JOHNSON CONTROLS FIRE PROTECTION LP	SUNY at Buffalo	T000263	\$164,400.00	\$160,166.70	05/01/2009	04/30/2014	FUND PROJECT 2006-083 FOR WATER-BASED FIRE SYSTEM INSPECTION, TESTING & MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	05/08/2009
JOHNSON CONTROLS INC	SUNY at Buffalo	T000378	\$125,000.00	\$86,712.23	07/01/2010	06/30/2013	CHILLER MAINTENANCE (EMS) SERVICE	Contracts Not Subject to OSC Pre-Audit	08/26/2010
JOHNSON CONTROLS INC	SUNY at Buffalo	T000517	\$92,946.00	\$58,283.00	07/01/2013	06/30/2016	EMS SYSTEM - BUFFALO LIFE SCIE	Contracts Not Subject to OSC Pre-Audit	09/24/2013

JOS A SANDERS & SONS INC	SUNY at Buffalo	T500126	\$764,751.00	\$764,751.00	07/29/2019	05/01/2020	PARTIAL ROOF REPLACEMENTS CAPE	Contracts Not Subject to OSC Pre-Audit	08/16/2019
JOS A SANDERS & SONS INC	SUNY at Buffalo	T000555	\$200,000.00	\$26,504.07	06/02/2014	06/01/2017	ROOFING SYSTEM REPAIR SERVICES	Contracts Not Subject to OSC Pre-Audit	06/12/2014
JOSEPH GALANTI	SUNY at Buffalo	T000788	\$40,000.00	\$8,775.00	12/01/2018	06/30/2019	STUDENT LIFE MARKETING AND GRA	Contracts Not Subject to OSC Pre-Audit	03/20/2019
JOSEPH GALANTI	SUNY at Buffalo	T000812	\$26,000.00	\$24,175.00	07/01/2019	06/30/2021	STUDENT LIFE MARKETING AND GRA	Contracts Not Subject to OSC Pre-Audit	08/02/2019
JOSEPH GALANTI	SUNY at Buffalo	T000876	\$210,774.81	\$200,325.00	07/01/2020	09/30/2023	CONSOLIDATED UNIVERSITY WIDE C	Contracts Not Subject to OSC Pre-Audit	07/20/2020
JOSEPH GALANTI	SUNY at Buffalo	T000779	\$19,000.00	\$7,500.00	07/01/2018	06/30/2019	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	12/05/2018
JOSEPH GALANTI	SUNY at Buffalo	T000767	\$30,000.00	\$9,525.00	07/01/2018	06/30/2019	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	10/19/2018