

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
JOSEPH GALANTI	SUNY at Buffalo	T000695	\$40,000.00	\$39,925.00	07/01/2017	06/30/2018	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	08/03/2017
JOSEPH GALANTI	SUNY at Buffalo	T000841	\$20,475.00	\$16,200.00	07/01/2019	06/30/2020	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	10/04/2019
JOSEPH GALANTI	SUNY at Buffalo	T000843	\$15,000.00	\$13,575.00	07/01/2019	06/30/2020	GRAPHIC DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	10/09/2019
JOSEPH GALANTI	SUNY at Buffalo	T000723	\$35,000.00	\$32,350.00	01/01/2017	11/30/2018	GRAPHIC DESIGN AND MARKETING S	Contracts Not Subject to OSC Pre-Audit	02/20/2018
JOSEPH M LOVETRO	SUNY at Buffalo	T000509	\$249,000.00	\$132,475.00	05/01/2013	04/30/2016	RESIDENCE HALL PAINTING	Contracts Not Subject to OSC Pre-Audit	06/22/2013
JR SWANSON PLUMBING CO INC	SUNY at Buffalo	T500146	\$183,650.00	\$183,650.00	12/01/2020	09/30/2022	SQUIRE HALL IMPLANT CENTER PLU	Contracts Not Subject to OSC Pre-Audit	01/28/2021
JULIE S STILES	SUNY at Buffalo	T000392	\$60,000.00	\$21,794.00	09/01/2010	08/31/2013	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/06/2010
JULIE S STILES	SUNY at Buffalo	T000907	\$49,900.00	\$49,900.00	11/23/2020	12/31/2021	LEAN ENTERPRISE INSTRUCTION &	Contracts Not Subject to OSC Pre-Audit	12/10/2020
JULIE S STILES	SUNY at Buffalo	T000971	\$155,400.00	\$137,425.00	02/01/2022	01/31/2024	CONSULTATION AND TRAINING SERV	Contracts Not Subject to OSC Pre-Audit	01/18/2022

JUPITER ENVIRONMENTAL SERVICES INC	SUNY at Buffalo	T000292	\$119,605.00	\$119,605.00	10/16/2009	03/15/2011	PROJECT 2008-180(A) ASBESTOS ABATEMENT-KIMBALL TOWER 5TH & 6TH FLOORS	Contracts Not Subject to OSC Pre-Audit	11/01/2011
K WILSON CONSULTING INC	SUNY at Buffalo	T000393	\$59,159.00	\$3,861.00	09/01/2010	08/31/2013	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/15/2010
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	X001067	\$69,901.55	\$0.00	12/14/2007	01/31/2028	REVENUE - FIBER OPTIC CABLE INTERCONNECTION	Revenue Generating - Other	04/24/2008
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	X001187	\$3,000,000.00	\$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
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	OP00024	\$720,705.00	\$720,705.00	06/16/2021	06/30/2021	Condominium boiler replacement	Service - Other/ Misc. Services	07/08/2021
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	L000046	\$2,950,177.21	\$2,950,177.21	12/19/2012	12/31/2017	ACADEMIC CLINICAL & OFFICE SPACE BUFFALO ERIE COUNTY	Lease	06/23/2016
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	L000064	\$1,874,559.34	\$514,974.88	01/01/2023	12/31/2027	Academic & clinical research office space multiple hospital locations Buffalo Erie County	Lease	09/29/2023
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	L000053	\$2,218,331.47	\$2,207,383.17	01/01/2018	12/31/2022	Lease of Academic Clinical & Office Space Hospital Locations Buffalo Erie County	Lease	08/01/2018
KALEIDA HEALTH SYSTEMS	SUNY at Buffalo	L000032	\$13,642,459.39	\$13,520,554.97	01/01/2003	11/01/2015	OFFICE CLINICAL & LAB SPACE AT HOSPITAL LOCATIONS GREATER BUFFALO, NEW YORK	Lease	12/27/2011
KAMCO SUPPLY CORPORATION OF NEW ENGLAND	SUNY at Buffalo	T100005	\$325,000.00	\$86,460.31	12/01/2011	11/30/2016	CEILING TILE AND GRIDS	Contracts Not Subject to OSC Pre-Audit	02/01/2012
KAMCO SUPPLY CORPORATION OF NEW ENGLAND	SUNY at Buffalo	T100052	\$200,000.00	\$96,673.98	08/15/2017	08/14/2019	ARMSTRONG BRAND CEILING TILES	Contracts Not Subject to OSC Pre-Audit	08/24/2017

KARAS ENTERPRISES	SUNY at Buffalo	T000706	\$49,480.00	\$46,530.00	10/01/2017	09/30/2018	COMMUNICATION ACCESS REAL TIME	Contracts Not Subject to OSC Pre-Audit	11/30/2017
KELLER BROS & MILLER INCORPORATED	SUNY at Buffalo	T000481	\$150,000.00	\$97,362.57	08/01/2012	07/31/2014	MAGAZINE MAILING	Contracts Not Subject to OSC Pre-Audit	09/20/2012
KEPPLER WATER TREATMENT INC	SUNY at Buffalo	T100081	\$48,000.00	\$35,909.00	08/01/2019	07/31/2022	SALT FOR RO/DI EQUIPMENT AND B	Contracts Not Subject to OSC Pre-Audit	10/02/2019
KEPPLER WATER TREATMENT INC	SUNY at Buffalo	T100107	\$48,000.00	\$12,709.00	06/01/2023	05/31/2025	CONTRACT FOR SALT FOR RO/DI EQ	Contracts Not Subject to OSC Pre-Audit	05/16/2023
KEY GOVERNMENT FINANCE	SUNY at Buffalo	CMS0722	\$2,399,527.00	\$2,391,628.85	07/31/2004	06/14/2011	PROVIDE FINANCING FOR LEASE/PURCHASE OF VARIOUS DORMITORY FURNITURE	Service - Other/ Misc. Services	07/19/2007
KEY MERCHANT SERVICES LLC	SUNY at Buffalo	OC00020	\$3,000,000.00	\$0.00	07/01/2023	06/30/2024	Payment processing, 79008, 23111, PS68914	Service - Other/ Misc. Services	09/14/2023
KEYBANK NATIONAL ASSOCIATION	SUNY at Buffalo	T000580	\$152,657.35	\$107,594.76	02/01/2015	06/30/2018	TREASURY SERVICES	Contracts Not Subject to OSC Pre-Audit	12/04/2014
KEYBANK NATIONAL ASSOCIATION	SUNY at Buffalo	T000758	\$339,334.45	\$123,865.46	10/01/2018	09/30/2024	TREASURY SERVICES	Contracts Not Subject to OSC Pre-Audit	09/19/2018
KIDENEY ARCHITECTS PC	SUNY at Buffalo	T300080	\$275,299.00	\$211,429.63	08/12/2022	12/22/2024	CONSULTANT AGREEMENT (FOR CONS	Contracts Not Subject to OSC Pre-Audit	10/31/2022
KIDENEY ARCHITECTS PC	SUNY at Buffalo	T300058	\$397,830.00	\$93,415.00	06/01/2020	12/31/2024	CONSULTANT TERM AGREEMENT/PROJ	Contracts Not Subject to OSC Pre-Audit	06/16/2020
KIMTRON INC	SUNY at Buffalo	X001292	\$120,000.00	\$0.00	01/01/2023	12/31/2042	Revocable permit license agreement radio tower SUNY Buffalo Amherst Erie County	Revenue Generating - Permits	07/20/2022
KNOWINNOVATION INCORPORATED	SUNY at Buffalo	T000615	\$35,250.00	\$35,250.00	12/07/2015	12/06/2016	CONSULTING - CREATIVE FACILITA	Contracts Not Subject to OSC Pre-Audit	01/06/2016

KYKLO INCORPORATED	SUNY at Buffalo	L00016R	\$71,563.92	\$0.00	06/01/2020	05/31/2022	START-UP NY UB Gateway bldg 77 Goodell St 4th floor SUNY Buffalo Erie County	Lease	03/11/2021
LA VIE HOMES INC	SUNY at Buffalo	T000912	\$50,000.00	\$2,934.55	01/01/2021	12/31/2025	BACKGROUND CHECK SERVICES	Contracts Not Subject to OSC Pre-Audit	01/28/2021
LABELLA ASSOCIATES DPC	SUNY at Buffalo	D000048	\$92,400.00	\$21,832.00	06/05/2023	06/04/2028	Design services Indigenous Students Department renovations Clemens Hall BU North Campus Erie County	Consultant - Architect, Engineering And Appraisal Related Services	06/07/2023
LABELLA ASSOCIATES DPC	SUNY at Buffalo	D000051	\$3,500,000.00	\$46,085.65	07/01/2023	06/30/2026	Backdrop design & study support services term agreement SUNY Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	09/27/2023
LABELLA ASSOCIATES DPC	SUNY at Buffalo	T300082	\$540,361.00	\$297,390.33	02/01/2023	01/01/2026	CONSULTANT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	01/19/2023
LAKE SIDE CONTRACTING CO INC	SUNY at Buffalo	T500034	\$1,723,174.28	\$1,723,174.28	03/30/2012	01/31/2015	PROJECT NUMBER 2009-156A TITLE	Contracts Not Subject to OSC Pre-Audit	05/19/2012
LAUBACKER ENTERPRISES INC	SUNY at Buffalo	D000013	\$261,760.00	\$261,760.00	06/18/2021	10/01/2021	General contractor services for replacement of fueling system on North Campus	Construction - Miscellaneous	06/08/2021
LEARFIELD AMPLIFY TICKETING LLC	SUNY at Buffalo	C001323	\$495,000.00	\$106,666.64	07/01/2023	06/30/2027	Outbound athletic ticket sales	Service - Other/ Misc. Services	07/21/2023
LEARFIELD COMMUNICATIONS LLC	SUNY at Buffalo	X001257	\$14,397,000.00	\$0.00	01/23/2018	06/30/2027	Intercollegiate Athletic Marketing	Revenue Generating - Other	01/23/2018
LECHASE CONSTRUCTION SERVICES LLC	SUNY at Buffalo	T500123	\$1,294,576.00	\$1,294,575.70	07/15/2019	02/20/2020	PROJECT 2018-239 NEW TENNIS CO	Contracts Not Subject to OSC Pre-Audit	08/14/2019
LECHASE CONSTRUCTION SERVICES LLC	SUNY at Buffalo	T500085	\$16,406,281.00	\$16,406,281.00	09/01/2017	04/30/2020	PROJECT 2018-052 ATHLETICS FI	Contracts Not Subject to OSC Pre-Audit	09/19/2017

LEDGE CREEK DEVELOPMENT INC	SUNY at Buffalo	T500138	\$613,186.30	\$613,186.30	04/01/2020	09/01/2021	RELOCATE GROW HOUSE/PROJECT# 2	Contracts Not Subject to OSC Pre-Audit	06/17/2020
LEDGE CREEK DEVELOPMENT INC	SUNY at Buffalo	T000351	\$201,804.45	\$201,804.45	06/21/2010	07/01/2011	PROJECT 2005-243 WENDE HALL LOADING DOCK	Contracts Not Subject to OSC Pre-Audit	09/22/2011
LEFFLER AGENCY INC	SUNY at Buffalo	C001130	\$1,175,000.00	\$373,477.67	07/01/2009	06/30/2012	SPORTS ADVERTISING AND MEDIA PLANNING	Printing - Advertising/Public Awareness	08/17/2009
LEVEL 3 COMMUNICATIONS LLC	SUNY at Buffalo	T100003	\$23,063.04	\$23,063.04	01/01/2012	12/31/2013	INTERNET ACCESS SERVICE	Contracts Not Subject to OSC Pre-Audit	02/28/2012
LEVEL 3 COMMUNICATIONS LLC	SUNY at Buffalo	T000411	\$132,000.00	\$129,109.78	01/01/2011	12/31/2011	INTERNET ACCESS SERVICE	Contracts Not Subject to OSC Pre-Audit	04/22/2011
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T100063	\$64,800.00	\$64,800.00	01/01/2018	12/31/2018	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	04/03/2018
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T10003A	\$809,693.44	\$788,469.39	01/01/2012	12/31/2015	INTERNET ACCESS SERVICE	Contracts Not Subject to OSC Pre-Audit	08/02/2012