

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000481	\$252,545.00	\$219,347.59	01/01/2019	12/31/2019	Training Services Workforce Skill Building - OTDA	Consultant - Miscellaneous Consultant Services	12/05/2019
DASNY	College at Oswego	T000487	\$12,255,955.00	\$12,008,000.00	08/02/2019	07/31/2020	FUNNELLE HALL REHAB CONSTRUCTI	Contracts Not Subject to OSC Pre-Audit	08/03/2019
EL AMES INC	College at Oswego	T000493	\$955,365.00	\$955,364.99	10/06/2019	12/31/2020	MARY WALKER HEALTH SERVICES RE	Contracts Not Subject to OSC Pre-Audit	11/15/2019
DASNY	College at Oswego	T000491	\$708,500.00	\$500,000.00	10/01/2019	08/30/2027	DESIGN BUDGET FEE FOR RH FACIL	Contracts Not Subject to OSC Pre-Audit	10/04/2019
BOULEY ASSOCIATES INC	College at Oswego	T000474	\$1,163,867.65	\$1,163,867.65	03/22/2019	12/31/2020	PROJECT 100149, CULKIN HALL EL	Contracts Not Subject to OSC Pre-Audit	04/03/2019
ARCTIC ENTERPRISES INC	College at Oswego	T000486	\$750,000.00	\$83,999.04	09/01/2019	08/31/2022	AIR MONITORING OF ABATEMENT PR	Contracts Not Subject to OSC Pre-Audit	08/30/2019
PAC & ASSOCIATES OF OSWEGO INC	College at Oswego	T000494	\$62,500.00	\$61,015.00	12/30/2019	03/01/2020	EPOXY CERAMIC ROOM FLOOR IN TY	Contracts Not Subject to OSC Pre-Audit	12/24/2019
BLACKBIRD MEDIA GROUP INC	College at Oswego	T000488	\$77,300.00	\$76,653.46	08/15/2019	09/15/2021	SUNY OSWEGO PROMOTIONAL VIDEOS	Contracts Not Subject to OSC Pre-Audit	08/15/2019

THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Oswego	C000480	\$1,005,361.00	\$697,118.51	01/01/2019	12/31/2019	Consultant Services Project	Consultant - Miscellaneous Consultant Services	06/28/2019
D&A ENTERPRISES OF CNY INC	College at Oswego	T000477	\$61,240.00	\$57,585.00	07/01/2019	06/30/2020	CHARTERED ATHLETIC BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
OSWEGO CITY OF	College at Oswego	C000473	\$35,259,347.25	\$5,747,548.68	07/01/2016	06/30/2041	Sewer Services & Debt Cost Share Oswego County	Inter-government - Other	03/11/2019
KNAPP ELECTRIC INC	College at Oswego	T000492	\$750,000.00	\$262,995.05	11/01/2019	10/31/2022	ELECTRICAL TERM CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/05/2019
RPA INC	College at Plattsburgh	T000667	\$140,476.50	\$140,476.50	11/06/2019	11/05/2020	VP OF ENROLLMENT AND STUDENT S	Contracts Not Subject to OSC Pre-Audit	11/24/2019
DASNY	College at Plattsburgh	T000652	\$631,955.00	\$631,955.00	03/01/2019	06/30/2021	HOOD HALL BATHROOM RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	04/02/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Plattsburgh	T000660	\$87,815.00	\$39,538.00	02/01/2018	01/31/2020	2 YEAR NYSED GRANT 50010 NOT T	Contracts Not Subject to OSC Pre-Audit	12/08/2019
LOTHROP ASSOCIATES LLP	College at Plattsburgh	T000571	\$90,454.50	\$90,454.50	04/29/2019	06/30/2023	PROVIDE DESIGN AND CONSTRUCTIO	Contracts Not Subject to OSC Pre-Audit	08/25/2019
HAYLOR FREYER & COON INC	College at Plattsburgh	CM418AA	\$2,740,913.00	\$2,353,110.43	08/15/2019	08/09/2023	STUDENT HEALTH INSURANCE PROGRAM	Service - Other/ Misc. Services	10/18/2019
STRYDER CORPORATION	College at Plattsburgh	T314447	\$30,000.00	\$30,000.00	07/01/2019	09/22/2024	HANDSHAKE SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	07/24/2019
PLATTSBURGH ALUMNI ASSOC	College at Plattsburgh	C000643	\$611,768.00	\$0.00	12/01/2018	11/30/2023	Alumni Services Agreement	Service - Other/ Misc. Services	02/08/2019
BAKER & HOSTETLER LLP	College at Plattsburgh	T000654	\$35,000.00	\$5,000.00	05/07/2019	06/30/2020	CYBER SECURITY LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	10/13/2019

ARCHITECTURE ENGINEERING AND LAND SURVEYING NORTHEAST PLLC	College at Plattsburgh	T000644	\$34,362.00	\$34,361.98	11/29/2018	03/01/2020	HUDSON HALL PARKING LOT IMPROV	Contracts Not Subject to OSC Pre-Audit	03/21/2019
DASNY	College at Plattsburgh	T000646	\$300,000.00	\$299,954.00	02/01/2017	09/03/2020	WHITEFACE HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	01/05/2019
WESTCHESTER ACADEMIC LIBRARY DIRECTORS ORGANIZATION	College at Plattsburgh	T000665	\$147,281.66	\$141,675.96	08/01/2019	07/31/2022	HEIN ONLINE ACADEMIC 3 YEAR CO	Contracts Not Subject to OSC Pre-Audit	11/24/2019
WESTCHESTER ACADEMIC LIBRARY DIRECTORS ORGANIZATION	College at Plattsburgh	T000664	\$20,557.80	\$6,585.50	08/01/2019	07/31/2022	EBSCO MLA INTERNATIONAL BIB SU	Contracts Not Subject to OSC Pre-Audit	09/12/2019
CRA INTERNATIONAL INC	College at Plattsburgh	T000658	\$24,999.00	\$5,000.00	03/20/2019	03/19/2020	CYBER SECURITY & INCIDENT RESP	Contracts Not Subject to OSC Pre-Audit	06/15/2019
CASELLA WASTE MANAGEMENT OF NEW YORK INC	College at Plattsburgh	C00550A	\$128,800.46	\$49,493.72	12/01/2018	06/30/2019	CONTRACT ASSIGNMENT FROM T&L ENTERPRISES LLC - RUBBISH REMOVAL SERVICES	Service - Waste Removal Services	01/31/2019
SYMQUEST GROUP INC	College at Plattsburgh	T000651	\$97,535.00	\$71,792.83	05/01/2019	04/30/2020	MANAGED PRINT SERVICES FOR 5/1	Contracts Not Subject to OSC Pre-Audit	06/21/2019
LEARFIELD COMMUNICATIONS LLC	College at Plattsburgh	T000666	\$26,600.00	\$26,600.00	09/01/2019	08/31/2023	SIDEARM SPORTS SOFTWARE AND SU	Contracts Not Subject to OSC Pre-Audit	09/12/2019
DASNY	College at Plattsburgh	T000659	\$718,045.00	\$404,947.77	03/01/2019	05/31/2022	DEFREDENBURGH HALL BATHROOM RE	Contracts Not Subject to OSC Pre-Audit	05/02/2019
NOEL J BRUNELL & SON INC	College at Plattsburgh	T000657	\$135,500.00	\$112,500.00	07/03/2019	10/31/2019	PROVIDE REMOVAL OF EXISTING CO	Contracts Not Subject to OSC Pre-Audit	08/21/2019

CASELLA WASTE MANAGEMENT OF NEW YORK INC	College at Plattsburgh	C000650	\$579,771.46	\$472,742.61	07/01/2019	06/30/2024	WASTE REMOVAL SERVICES	Service - Waste Removal Services	05/24/2019
THE BANCORP BANK	College at Potsdam	T000714	\$155,577.58	\$148,252.56	02/01/2019	07/31/2024	LEASE OF 6 CHEVROLET CARGO VAN	Contracts Not Subject to OSC Pre-Audit	04/02/2019
APOGEE TELECOM INC	College at Potsdam	CM00701	\$2,780,670.30	\$2,737,390.96	08/01/2018	04/30/2024	Internet Services for Student Dorms	Service - Data Voice And Video Communication Services	02/04/2019
PREMIER COACH CO INC	College at Potsdam	CM00728	\$1,064,937.50	\$1,038,256.54	08/15/2019	06/30/2024	Intercollegiate Athletics Bus Transportation	Service - Transportation Services	10/24/2019
FIRST AMERICAN COMMERCIAL BANCORP INC	College at Potsdam	T000744	\$106,490.29	\$106,490.29	11/01/2019	07/31/2023	CARDIO EQUIPMENT LEASING	Contracts Not Subject to OSC Pre-Audit	12/24/2019
MELTWATER NEWS US INC	College at Potsdam	T000740	\$11,000.00	\$11,000.00	12/01/2019	11/30/2022	MEDIA MARKETING SERVICES	Contracts Not Subject to OSC Pre-Audit	11/22/2019
ST LAWRENCE NYSARC	College at Potsdam	T000722	\$14,382.37	\$14,382.36	12/02/2019	03/31/2020	STUDENT MORNING HOUR TRANSPORT	Contracts Not Subject to OSC Pre-Audit	08/28/2019
EAB GLOBAL INC	College at Potsdam	T000735	\$120,698.00	\$120,698.00	10/01/2019	09/30/2020	STUDENT SUCCESS COLLABORATIVE	Contracts Not Subject to OSC Pre-Audit	10/10/2019
GECKO LABS INC	College at Potsdam	T000733	\$28,500.00	\$8,500.00	09/25/2019	09/24/2022	STUDENT ENGAGEMENT PLATFORM	Contracts Not Subject to OSC Pre-Audit	09/18/2019
MICHAEL J JARVIS	College at Potsdam	T000731	\$10,000.00	\$7,900.00	09/16/2019	06/30/2020	TEMPORARY ADMISSIONS RECRUITER	Contracts Not Subject to OSC Pre-Audit	09/18/2019
UNIFIRST CORP	College at Potsdam	T000719	\$18,248.00	\$17,944.88	03/01/2019	02/28/2022	DUST MOP RENTAL	Contracts Not Subject to OSC Pre-Audit	03/05/2019
CAPSOURCE EDUCATION LLC	College at Potsdam	T000739	\$26,000.00	\$26,000.00	09/15/2019	09/14/2021	APPLIED LEARNING SOFTWARE FOR	Contracts Not Subject to OSC Pre-Audit	11/15/2019

MOLLY SIEMATKOWSKI	College at Potsdam	T000736	\$15,000.00	\$12,350.00	07/01/2019	06/30/2020	VIDEOGRAPHY SERVICES	Contracts Not Subject to OSC Pre-Audit	10/11/2019
BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	College at Potsdam	T000734	\$27,000.00	\$27,000.00	09/01/2019	08/31/2022	NEW YORK STATE HARRASSMENT COM	Contracts Not Subject to OSC Pre-Audit	10/30/2019
ST LAWRENCE NYSARC	College at Potsdam	T000721	\$108,468.71	\$61,880.55	08/01/2019	07/31/2020	BEAR SHUTTLE SERVICE FOR SUNY	Contracts Not Subject to OSC Pre-Audit	09/12/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Potsdam	T000727	\$72,077.00	\$60,246.56	01/01/2018	12/31/2018	2018 NEW YORK STATE OFFICE OF	Contracts Not Subject to OSC Pre-Audit	09/24/2019
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	College at Potsdam	T000726	\$72,077.00	\$62,773.03	01/01/2019	11/30/2020	NEW YORK STATE OFFICE OF CHILD	Contracts Not Subject to OSC Pre-Audit	10/30/2019
MAXIENT LLC	College at Potsdam	T000737	\$18,600.00	\$18,600.00	11/01/2019	10/31/2022	STUDENT CONDUCT SOFTWARE	Contracts Not Subject to OSC Pre-Audit	10/16/2019
RICHARD D CHRISTY	College at Potsdam	T000732	\$11,700.00	\$7,200.00	09/16/2019	06/30/2020	TEMPORARY ADMISSIONS RECRUITER	Contracts Not Subject to OSC Pre-Audit	09/27/2019
FIRST AMERICAN COMMERCIAL BANCORP INC	College at Potsdam	T000743	\$138,200.12	\$138,200.12	11/01/2019	07/31/2023	TREADMILLS FOR FITNESS CENTER	Contracts Not Subject to OSC Pre-Audit	12/24/2019