

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
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T000980	\$97,719.11	\$97,652.33	01/01/2022	12/31/2023	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	08/16/2022
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T100075	\$57,000.00	\$57,000.00	01/01/2019	12/31/2019	HIGH SPEED INTERNET SERVICE	Contracts Not Subject to OSC Pre-Audit	04/02/2019
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T000925	\$74,600.00	\$56,354.44	01/01/2021	12/31/2021	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	10/27/2021
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T000854	\$60,000.00	\$55,604.60	01/01/2020	12/31/2020	INTERNET ACCESS SERVICES - COM	Contracts Not Subject to OSC Pre-Audit	02/20/2020
LEVEL 3 FINANCING INCORPORATED	SUNY at Buffalo	T100040	\$90,600.00	\$90,600.00	01/01/2017	12/31/2017	COMMODITY INTERNET ACCESS SERV	Contracts Not Subject to OSC Pre-Audit	02/17/2017
LEXITEL COMMUNICATIONS LLC	SUNY at Buffalo	T000204	\$150,000.00	\$41,180.23	04/01/2008	03/31/2013	TELEPHONE ANSWERING SERVICE	Contracts Not Subject to OSC Pre-Audit	02/25/2008
LIBERTY UNIVERSITY INC	SUNY at Buffalo	OP00033	\$200,000.00	\$200,000.00	09/01/2023	06/30/2024	Football game versus Liberty University at University at Buffalo 2023	Service - Other/ Misc. Services	12/22/2023
LIFE SAFETY ENGINEERED SYSTEM	SUNY at Buffalo	C001297	\$1,213,323.35	\$1,008,123.19	01/01/2020	12/31/2024	Fire alarm inspection services	Service - Other/ Misc. Services	02/27/2020
LIN TELEVISION CORP	SUNY at Buffalo	T000693	\$20,191.16	\$19,741.16	09/01/2017	02/28/2018	ADVERTISING AGREEMENT	Contracts Not Subject to OSC Pre-Audit	08/26/2017

LIN TELEVISION CORP	SUNY at Buffalo	T100032	\$48,000.00	\$39,746.89	01/04/2016	01/03/2017	ADVERTISING FOR UB'S SCHOOL OF	Contracts Not Subject to OSC Pre-Audit	02/18/2016
LINDE GAS & EQUIPMENT INC	SUNY at Buffalo	PA05463	\$300,000.00	\$115,190.47	04/01/2008	03/31/2011	COMMERCIAL GASES/GAS CYLINDERS	Commodity - Medical, Surgical Supplies And Equipment	10/05/2010
LINDE GAS & EQUIPMENT INC	SUNY at Buffalo	T100037	\$460,175.35	\$0.00	12/01/2016	11/30/2021	SPECIALTY GASES AND LIQUIDS (L	Contracts Not Subject to OSC Pre-Audit	03/17/2017
LONGHORN LOCKER COMPANY LLC	SUNY at Buffalo	T100095	\$636,970.00	\$627,750.00	01/10/2020	01/09/2021	FOOTBALL LOCKERS	Contracts Not Subject to OSC Pre-Audit	04/03/2020
LOOMIS ARMORED US INC	SUNY at Buffalo	T000643	\$40,000.00	\$27,714.72	07/01/2016	06/30/2018	ARMORED CAR SERVICE FOR STUDEN	Contracts Not Subject to OSC Pre-Audit	08/11/2016
LORI E MILLER	SUNY at Buffalo	T000959	\$30,000.00	\$11,925.00	09/01/2021	08/31/2023	CONSULTING SERVICES - INSTRUCT	Contracts Not Subject to OSC Pre-Audit	09/20/2021
LORI E MILLER	SUNY at Buffalo	T000660	\$20,250.00	\$19,850.00	10/20/2016	10/19/2018	EXECUTIVE COACHING & TRAINING	Contracts Not Subject to OSC Pre-Audit	11/03/2016
LORI E MILLER	SUNY at Buffalo	T000635	\$86,000.00	\$68,225.00	09/01/2016	08/31/2019	INSTRUCTIONAL DESIGN AND TRAIN	Contracts Not Subject to OSC Pre-Audit	07/26/2016
LORI E MILLER	SUNY at Buffalo	T000508	\$79,000.00	\$74,041.00	09/01/2013	08/31/2016	CONSULTING SERVICES - INSTRUCT	Contracts Not Subject to OSC Pre-Audit	07/11/2013
LORI E MILLER	SUNY at Buffalo	T000387	\$90,000.00	\$77,500.00	09/01/2010	08/31/2013	CONSULTANT SERVICES - TRAINING AND PRESENTATION	Contracts Not Subject to OSC Pre-Audit	10/05/2010
LORI E MILLER	SUNY at Buffalo	T000781	\$19,000.00	\$8,000.00	10/19/2018	10/18/2020	EXECUTIVE COACHING AND TRAININ	Contracts Not Subject to OSC Pre-Audit	12/08/2018

LORI E MILLER	SUNY at Buffalo	T000844	\$15,000.00	\$4,500.00	09/01/2019	08/31/2020	CONSULTANT SERVICES - INSTRUCT	Contracts Not Subject to OSC Pre-Audit	11/15/2019
LOUIS DEL PRINCE & SONS INC	SUNY at Buffalo	T500050	\$912,592.00	\$912,592.00	06/30/2014	01/31/2015	PROJECT 2014-120 TITLED NORTH	Contracts Not Subject to OSC Pre-Audit	07/25/2014
LOZIER ENVIRONMENTAL CONSULTING INC	SUNY at Buffalo	T001014	\$249,000.00	\$51,250.00	01/20/2023	01/19/2024	EMERGENCY ASBESTOS PROFESSIONA	Contracts Not Subject to OSC Pre-Audit	01/23/2023
LP CIMINELLI CONSTRUCTION CO INC	SUNY at Buffalo	T300019	\$143,579.91	\$143,579.91	06/06/2012	03/24/2014	PROJECT 2009-156 TITLED MFAC T	Contracts Not Subject to OSC Pre-Audit	07/07/2012
LYNCH JONES & RYAN INC	SUNY at Buffalo	C001032	\$1.00	\$0.00	10/11/2006	10/10/2011	BROKERAGE COMMISSION RECAPTURE SERVICES	Service - Banking	10/11/2006
LYNDA H DONATI	SUNY at Buffalo	C001344	\$123,750.00	\$0.00	07/01/2023	06/30/2028	University wide creative services for communication materials	Consultant - Information And Technology Solutions And Services	12/12/2023
M E ENGINEERING PC	SUNY at Buffalo	T300038	\$236,788.04	\$236,068.54	07/01/2017	03/15/2021	PROJECT 2017-176 CONSULTANT TE	Contracts Not Subject to OSC Pre-Audit	07/19/2017
M E ENGINEERING PC	SUNY at Buffalo	T300028	\$540,285.84	\$499,261.30	07/01/2014	06/30/2017	CONSULTANT TERM AGREEMENT - EN	Contracts Not Subject to OSC Pre-Audit	08/14/2014
M E ENGINEERING PC	SUNY at Buffalo	D0C1105	\$277,069.20	\$277,069.20	08/15/2008	12/31/2011	AE BACKDROP TERM AGREEMENT SUNY BUFFALO	Consultant - Architect, Engineering And Appraisal Related Services	02/11/2011
M E ENGINEERING PC	SUNY at Buffalo	T000337	\$59,320.00	\$59,320.00	05/25/2010	06/30/2013	KIMBALL SPRINKLER SYSTEM PROJECT 2008-180	Contracts Not Subject to OSC Pre-Audit	12/16/2011

M E ENGINEERING PC	SUNY at Buffalo	D000052	\$3,500,000.00	\$10,098.00	07/01/2023	06/30/2026	Backdrop design & study support services term agreement SUNY Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	09/22/2023
M E ENGINEERING PC	SUNY at Buffalo	T300044	\$446,160.00	\$446,160.00	06/01/2018	03/15/2020	PROJECT 2017-048 BOILER REPLAC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
M E ENGINEERING PC	SUNY at Buffalo	T500006	\$1.00	\$0.00	05/09/2011	05/08/2014	CONSULTANT TERM AGREEMENT - ARCHITECTURAL & ENGINEERING SERVICES	Contracts Not Subject to OSC Pre-Audit	06/21/2011
M E ENGINEERING PC	SUNY at Buffalo	T300059	\$268,969.68	\$228,349.57	06/01/2020	12/31/2024	CONSULTANT TERM AGREEMENT/PROJ	Contracts Not Subject to OSC Pre-Audit	06/16/2020
M E ENGINEERING PC	SUNY at Buffalo	T000365	\$136,882.00	\$136,882.00	07/21/2010	03/15/2011	DESIGN SERVICES - PROJECT 2010-145 BAKER CHILLED WATER PLANT - CHILLED WATER LOOP - FLOW ANALYSIS	Contracts Not Subject to OSC Pre-Audit	09/21/2010
MACH ARCHITECTURE PC	SUNY at Buffalo	D0C1108	\$81,549.00	\$81,549.00	08/15/2008	12/31/2011	BACKDROP TERM AGREEMENT SUNY BUFFALO	Consultant - Architect, Engineering And Appraisal Related Services	08/15/2008
MADER CONSTRUCTION COMPANY INC	SUNY at Buffalo	T500124	\$342,340.00	\$342,340.00	07/11/2019	11/30/2019	PROJECT 2009-156 TUNNEL CEILIN	Contracts Not Subject to OSC Pre-Audit	07/26/2019
MAINLINE INFORMATION SYSTEMS INC	SUNY at Buffalo	OC00047	\$954,306.02	\$0.00	06/07/2024	07/08/2029	Juniper core maintenance, 73600, 22802, PM68161	Commodity - Computer Hardware And Software	04/02/2024
MANCHESTER CS INC	SUNY at Buffalo	C001298	\$4,941,125.00	\$3,480,643.69	07/01/2020	06/30/2025	Preventative fiber and copper termination and cabling	Service - Building Services	10/27/2020
MANNING SQUIRES HENNIG CO INC	SUNY at Buffalo	T500060	\$5,352,283.00	\$5,352,283.00	09/21/2015	01/29/2018	PROJECT 2015-026 HEART OF THE	Contracts Not Subject to OSC Pre-Audit	10/27/2015

MANNING SQUIRES HENNIG CO INC	SUNY at Buffalo	T500135	\$27,735,591.32	\$27,735,590.97	01/08/2020	04/25/2024	PROJECT 2017-216 HEART OF THE	Contracts Not Subject to OSC Pre-Audit	02/27/2020
MARATHON EQUIPMENT COMPANY	SUNY at Buffalo	T500145	\$419,357.14	\$285,511.00	09/01/2020	08/31/2021	WASTE COMPACTORS AND RELATED I	Contracts Not Subject to OSC Pre-Audit	10/12/2020
MARITA CAR RENTALS INC	SUNY at Buffalo	T100008	\$290,598.90	\$0.00	05/01/2012	04/30/2017	VEHICLE RENTAL SERVICES	Contracts Not Subject to OSC Pre-Audit	04/12/2012
MARK CERRONE INC	SUNY at Buffalo	T500080	\$1,444,000.00	\$1,444,000.00	06/12/2017	03/12/2018	PROJECT 2014-140 PARKER HALL C	Contracts Not Subject to OSC Pre-Audit	06/02/2017
MARK CERRONE INC	SUNY at Buffalo	T500099	\$2,569,989.77	\$2,569,989.77	08/06/2018	06/30/2020	TRIAD DEMOLITION	Contracts Not Subject to OSC Pre-Audit	08/10/2018
MARK CERRONE INC	SUNY at Buffalo	T500036	\$175,697.66	\$175,697.66	03/21/2012	12/21/2012	PROJECT NO. 2005-082 BMRC INTE	Contracts Not Subject to OSC Pre-Audit	05/23/2012
MARK MULVILLE	SUNY at Buffalo	T000410	\$84,630.00	\$0.00	01/17/2011	01/16/2016	STUDIO PORTRAIT PHOTOGRAPHER	Contracts Not Subject to OSC Pre-Audit	01/18/2011
MARRA AND ASSOCIATES LLC	SUNY at Buffalo	T000493	\$46,980.00	\$31,095.00	11/26/2012	11/25/2013	PROCESS IMPROVEMENT PROJECTS	Contracts Not Subject to OSC Pre-Audit	07/16/2013
MARRA AND ASSOCIATES LLC	SUNY at Buffalo	T001043	\$37,500.00	\$1,375.00	02/01/2024	01/31/2025	CONSULTING SERVICES FOR FACILI	Contracts Not Subject to OSC Pre-Audit	01/29/2024
MARRA AND ASSOCIATES LLC	SUNY at Buffalo	T001019	\$49,000.00	\$37,437.50	02/01/2023	01/31/2024	CONSULTING SERVICE FOR FACILIT	Contracts Not Subject to OSC Pre-Audit	02/08/2023