

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DASNY

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
College at Geneseo	T000166	\$1,576,000.00	\$1,576,000.00	03/28/2018	08/01/2021	ELEVATOR REPLACEMENTS-VARIOUS	Contracts Not Subject to OSC Pre-Audit	04/05/2018
College at Geneseo	T000194	\$100,000.00	\$100,000.00	09/16/2019	12/31/2021	WINDOW REPLACEMENTS-ONONDAGA	Contracts Not Subject to OSC Pre-Audit	09/27/2019
SUNY at Stony Brook	T200100	\$11,239,549.00	\$10,390,559.00	08/03/2011	11/30/2016	DASNY PROJECT 2985009999-PARKING GARAGE DESIGN PHASE CONVERTED TO T200007 FROM D0D0351	Contracts Not Subject to OSC Pre-Audit	02/28/2012
SUNY at Stony Brook	D0D0351	\$3,058,000.00	\$790,230.00	11/01/2010	07/31/2011	DASNY PARKING GARAGE DESIGN - PROJECT 2985009999	Inter-government - Memorandum Of Understanding (MOU)	10/20/2010
State University of New York - Agency-wide	T003460	\$100,000.00	\$0.00	01/31/2019	06/30/2021	CONSTRUCTION RELATED SERVICES	Contracts Not Subject to OSC Pre-Audit	02/01/2019
State University of New York - Agency-wide	T003896	\$600,000.00	\$0.00	01/01/2022	06/30/2024	CONSTRUCTION RELATED AND SPACE	Contracts Not Subject to OSC Pre-Audit	01/21/2022
State University of New York - System Administration	C002459	\$0.00	\$0.00	07/01/2013	06/30/2033	ASSIGNMENT	Inter-government - Other	08/01/2013
State University of New York - System Administration	C002460	\$944,000,000.00	\$0.00	07/01/2013	06/30/2033	Financing and Development Agreement - DASNY Revenue Bonds	Inter-government - Other	08/01/2013
State University of New York - System Administration	C001435	\$0.00	\$0.00	03/30/2004	03/30/2019	PROJECT MANAGEMENT AGREEMENT BETWEEN SUNY AND DASNY FOR THE GEN*NY*SIS PROGRAM	Consultant - Construction Related Services	07/14/2004
State University of New York - System Administration	C002457	\$0.00	\$0.00	07/01/2013	06/30/2033	AMENDMENT OF LEASE AND AGREEMENT	Inter-government - Other	08/01/2013

College at Oneonta	D0N0269	\$728,000.00	\$337,411.00	10/07/2009	12/31/2011	PROJ D099DW DESIGN 2011 PROJECTS	Inter-government - Memorandum Of Understanding (MOU)	10/20/2009
College at Oneonta	T990278	\$110,000.00	\$90,000.00	05/04/2012	05/04/2013	TO PROVIDE SERVICES PER MOU BY	Contracts Not Subject to OSC Pre-Audit	05/17/2012
College at Oneonta	T990356	\$75,000.00	\$75,000.00	08/04/2014	09/30/2014	REPAIRS TO THE HIGGINS HALL BO	Contracts Not Subject to OSC Pre-Audit	08/12/2014
College at Oneonta	T990336	\$75,500.00	\$70,500.00	01/21/2014	01/21/2016	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/30/2014
College at Oneonta	T990371	\$20,000.00	\$20,000.00	02/16/2015	12/31/2015	PROJECT #D099ES, DASNY PROJECT	Contracts Not Subject to OSC Pre-Audit	02/19/2015
College at Oneonta	T990410	\$1,322,870.00	\$1,322,870.00	05/16/2016	10/30/2016	PROJECT #D099EW RESIDENCE HALL	Contracts Not Subject to OSC Pre-Audit	02/23/2016
College at Oneonta	T990316	\$75,000.00	\$75,000.00	04/08/2013	03/31/2015	SERVICES PER MOU BY & BETWEEN	Contracts Not Subject to OSC Pre-Audit	04/09/2013
College at Oneonta	T990421	\$50,000.00	\$50,000.00	08/25/2016	12/31/2017	DESIGN SERVICES FOR PROJECT #D	Contracts Not Subject to OSC Pre-Audit	08/29/2016
College at Oneonta	T990264	\$115,020.41	\$115,020.41	01/12/2012	02/10/2014	TO PROVIDE SERVICES PER MEMORANDUM OF UNDERSTANDING BY AND BETWEEN SUNY AND THE	Contracts Not Subject to OSC Pre-Audit	01/31/2012
College at Oneonta	T990328	\$587,552.00	\$587,552.00	02/01/2014	02/15/2015	TO PROVIDE CONSTRUCTION SERVIC	Contracts Not Subject to OSC Pre-Audit	11/15/2013
College at Oneonta	T990402	\$342,433.00	\$342,433.00	05/01/2016	05/30/2017	FOR DESIGN SERVICES FOR DASNY	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990399	\$178,689.00	\$178,689.00	05/01/2016	12/31/2017	FOR DESIGN SERVICES FOR DASNY	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990420	\$50,000.00	\$50,000.00	08/15/2016	04/30/2019	PROJECT #D099FK - CAD UPGRADE	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990419	\$50,000.00	\$50,000.00	05/21/2017	12/31/2017	PROJECT D099FJ - TRANSFORMER I	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990428	\$230,674.00	\$230,674.00	02/14/2017	05/31/2019	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	02/17/2017
College at Oneonta	T990429	\$776,634.00	\$776,634.00	01/15/2017	12/31/2020	DESIGN AND CONSTRUCTION OF PRO	Contracts Not Subject to OSC Pre-Audit	02/17/2017

College at Oneonta	T990400	\$427,843.00	\$427,843.00	05/01/2016	02/15/2018	FOR DESIGN SERVICES FOR DASNY	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990365	\$136,213.00	\$136,213.00	05/18/2015	04/30/2016	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	01/06/2015
College at Oneonta	T990366	\$54,519.00	\$54,519.00	05/26/2015	08/31/2017	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	01/06/2015
College at Oneonta	T990367	\$316,800.00	\$316,800.00	02/01/2015	08/31/2017	FOR CONSTRUCTION FOR PROJECT #	Contracts Not Subject to OSC Pre-Audit	01/06/2015
College at Oneonta	T990370	\$20,507.00	\$20,507.00	02/12/2015	12/31/2015	PROJECT # D099ET HIGGINS KITCH	Contracts Not Subject to OSC Pre-Audit	02/14/2015
College at Oneonta	T990386	\$47,000.00	\$47,000.00	09/09/2015	12/31/2016	FOR DESIGN FOR PORJECT #D099EW	Contracts Not Subject to OSC Pre-Audit	09/17/2015
College at Oneonta	T990387	\$58,000.00	\$58,000.00	09/09/2015	12/31/2016	FOR DEISGN FOR PROJECT #D099EZ	Contracts Not Subject to OSC Pre-Audit	09/17/2015
College at Oneonta	D0N0273	\$120,000.00	\$20,000.00	10/30/2010	08/15/2011	PROJECT #D099DZ ONTAC - SECURITY SCREEN INSTALLATION FOR CURTIS	Inter-government - Memorandum Of Understanding (MOU)	11/05/2010
College at Oneonta	T990454	\$7,787.00	\$7,787.00	06/25/2018	08/27/2018	REHABILITATION OF MACDUFF RESI	Contracts Not Subject to OSC Pre-Audit	01/28/2018
College at Oneonta	T990369	\$40,000.00	\$40,000.00	02/12/2015	08/31/2017	PROJECT #D099ER, DASNY PROJECT	Contracts Not Subject to OSC Pre-Audit	02/14/2015
College at Oneonta	T990291	\$970,600.00	\$970,600.00	09/01/2012	08/06/2015	TO PROVIDE SERVICES FOR THE FI	Contracts Not Subject to OSC Pre-Audit	09/05/2012
College at Oneonta	T990271	\$1,115.00	\$0.00	07/25/2011	04/30/2013	PROJECT #D099DT TOWNHOUSE PROGRAM PHASE II, DASNY PROJECT #2908309999. SWITCHED CONTRACT D0N0271 TO	Contracts Not Subject to OSC Pre-Audit	07/26/2011
College at Oneonta	T990268	\$169,000.00	\$169,000.00	08/04/2011	12/31/2012	PROJECT #D099DW - DESIGN LITTELL HALL REHAB - ORIGINAL CONTRACT PERIOD 10/7/09-12/31/12.	Contracts Not Subject to OSC Pre-Audit	08/05/2011
College at Oneonta	T990447	\$1,048,000.00	\$1,010,000.00	08/01/2017	12/31/2018	PROJECT D099FR - VARIOUS RES H	Contracts Not Subject to OSC Pre-Audit	08/21/2017
College at Oneonta	D0N0271	\$52,000.00	\$50,885.00	12/01/2009	06/30/2011	PROJ D)99DT TOWNHOUSE PROGRAM PHASE II, DASNY PROJ #2908309999	Inter-government - Memorandum Of Understanding (MOU)	01/04/2011

College at Oneonta	T990338	\$10,500.00	\$10,500.00	01/21/2014	01/31/2016	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/30/2014
College at Oneonta	D0N0268	\$782,000.00	\$612,898.00	10/07/2009	12/31/2012	PROJ D099DW DESIGN LITTELL HALL REHAB	Inter-government - Memorandum Of Understanding (MOU)	10/20/2009
College at Oneonta	T990273	\$100,000.00	\$93,841.00	07/15/2011	12/31/2013	PROJECT #D099DZ ONTAC - SECURITY SCREEN INSTALLATION FOR CURTIS AND HUNTINGTON HALL -	Contracts Not Subject to OSC Pre-Audit	01/06/2012
College at Oneonta	T990329	\$103,412.00	\$103,412.00	02/01/2014	02/15/2015	TO PROVIDE CONSTRUCTION SERVIC	Contracts Not Subject to OSC Pre-Audit	11/15/2013
College at Oneonta	T990276	\$1,753,000.00	\$739,538.00	08/04/2011	07/14/2014	SERVICES PER THE MOU BY & BETWEEN THE STATE UNIVERSITY OF NEW YORK AND THE DASNY FOR PROJECT	Contracts Not Subject to OSC Pre-Audit	08/05/2011
College at Oneonta	T990315	\$1,339,623.00	\$1,339,623.00	04/08/2013	08/31/2017	SERVICES PER MOU BY & BETWEEN	Contracts Not Subject to OSC Pre-Audit	04/09/2013
College at Oneonta	T990385	\$287,902.00	\$287,902.00	09/09/2015	12/31/2016	FOR DESIGN FOR PROJECT #D099EV	Contracts Not Subject to OSC Pre-Audit	09/17/2015
College at Oneonta	T990395	\$16,224.00	\$16,224.00	05/01/2016	12/31/2016	FOR PROJECT D099E0 FIRE ALARM	Contracts Not Subject to OSC Pre-Audit	03/11/2016
College at Oneonta	T990312	\$674,000.00	\$674,000.00	01/18/2013	08/15/2013	PROJECT TITLE: FIRE DAMAGE FOR	Contracts Not Subject to OSC Pre-Audit	01/23/2013