

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
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	C001226	\$877,607.69	\$566,157.30	10/01/2012	09/30/2017	FIRE PROTECTION DEVICE INSPECT	Service - Building Services	10/25/2012
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	T000468	\$155,000.00	\$65,238.35	08/01/2012	07/31/2017	OPENING PROTECTIVES INSPECTION	Contracts Not Subject to OSC Pre-Audit	08/02/2012
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	T000462	\$95,000.00	\$71,358.22	05/01/2012	09/30/2012	FIRE PROTECTION DEVICE INSPECT	Contracts Not Subject to OSC Pre-Audit	05/01/2012
ALLGAIER CONSTRUCTION CORP	SUNY at Buffalo	T500024	\$57,616.50	\$57,616.50	07/14/2010	10/31/2011	PROJECT 2010-162 O'BRIAN HALL-RENOVATE SE VESTIBULE; FORMERLY D0C1168	Contracts Not Subject to OSC Pre-Audit	12/13/2011
ALLIANCE CONTRACTING LLC	SUNY at Buffalo	T500015	\$221,407.51	\$221,407.51	09/01/2010	08/31/2011	PROJECT 2008-168(A) NORTH CAMPUS ELECTRICAL SUBSTATION BUILDING	Contracts Not Subject to OSC Pre-Audit	05/31/2011
ALLIANCE DISTRIBUTION HOLDINGS INC	SUNY at Buffalo	T00991A	\$121,734.91	\$0.00	01/01/2024	06/30/2027	LAUNDRY MACHINE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	04/30/2024
ALLIED FIRE PROTECTION SYSTEMS INC	SUNY at Buffalo	T500002	\$620,757.61	\$620,757.56	05/24/2011	06/30/2013	PROJECT 2008-180(C) KIMBALL TOWER - SPRINKLERS UPGRADE	Contracts Not Subject to OSC Pre-Audit	12/09/2011
ALLIED WASTE SERVICES OF NORTH AMERICA LLC	SUNY at Buffalo	T300022	\$291,938.05	\$291,938.05	10/01/2012	09/30/2017	REFUSE DISPOSAL-LANDFILL	Contracts Not Subject to OSC Pre-Audit	10/02/2012
ALLIED WASTE SERVICES OF NORTH AMERICA LLC	SUNY at Buffalo	T000344	\$250,000.00	\$244,654.15	03/17/2010	05/16/2013	WASTE REMOVAL - ROLL-OFFS AND COMPACTOR	Contracts Not Subject to OSC Pre-Audit	06/08/2010

ALLPRO PARKING LLC	SUNY at Buffalo	T000648	\$20,000.00	\$13,778.03	08/24/2016	08/23/2017	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/08/2016
ALLPRO PARKING LLC	SUNY at Buffalo	T000757	\$25,000.00	\$21,071.51	08/24/2018	08/23/2019	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/25/2018
ALLPRO PARKING LLC	SUNY at Buffalo	T000348	\$7,740.00	\$7,740.00	08/01/2010	07/31/2011	PARKING SERVICES FOR UB HOME FOOTBALL GAMES	Contracts Not Subject to OSC Pre-Audit	07/29/2010
ALLPRO PARKING LLC	SUNY at Buffalo	T000957	\$48,000.00	\$27,394.58	08/24/2021	08/23/2022	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/01/2021
ALLPRO PARKING LLC	SUNY at Buffalo	T000441	\$10,857.34	\$10,857.34	08/22/2011	12/31/2011	PARKING FOR UB HOME FOOTBALL GAMES	Contracts Not Subject to OSC Pre-Audit	10/13/2011
ALLPRO PARKING LLC	SUNY at Buffalo	T000697	\$25,000.00	\$19,716.75	08/24/2017	08/23/2018	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	08/12/2017
ALLPRO PARKING LLC	SUNY at Buffalo	T001003	\$48,000.00	\$21,528.61	08/24/2022	08/23/2023	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/26/2022
ALLPRO PARKING LLC	SUNY at Buffalo	T000609	\$21,100.00	\$19,311.91	08/24/2015	08/23/2016	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	10/27/2015
ALLPRO PARKING LLC	SUNY at Buffalo	T000825	\$40,000.00	\$32,467.96	08/24/2019	08/23/2020	PARKING SERVICES FOR UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	09/06/2019
ALTENEX LLC	SUNY at Buffalo	T000708	\$0.00	\$0.00	10/01/2017	09/30/2020	RENEWABLE ENERGY CONSULTANT SE	Contracts Not Subject to OSC Pre-Audit	12/09/2017
AMD ENVIRONMENTAL CONSULTANTS INC	SUNY at Buffalo	T001052	\$49,900.00	\$0.00	05/01/2024	04/30/2026	AIR MONITORING AND TESTING SER	Contracts Not Subject to OSC Pre-Audit	05/13/2024
AMERICAN CITY BUSINESS JOURNALS INC	SUNY at Buffalo	T000618	\$17,442.00	\$15,348.00	12/11/2015	12/10/2016	ADVERTISING FOR THE SCHOOL OF	Contracts Not Subject to OSC Pre-Audit	12/24/2015

AMERICAN COLLEGE OF EMERGENCY PHYSICIANS ACEP	SUNY at Buffalo	OP00027	\$79,332.00	\$0.00	07/01/2023	06/30/2024	American College of Emergency Physicians membership	Service - Other/ Misc. Services	09/28/2023
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	SUNY at Buffalo	OC00021	\$450,000.00	\$0.00	07/01/2023	06/30/2024	American Express transaction processing, 79008, 23234, PS69501	Service - Banking	09/15/2023
AMERICAN RATED CABLE AND COMMUNICATIONS INCORPORATED	SUNY at Buffalo	T300018	\$200,000.00	\$163,812.70	06/11/2012	06/10/2013	EMERGENCY ELECTRICAL DISTRIBUT	Contracts Not Subject to OSC Pre-Audit	06/29/2012
AMERICAN ROCK SALT CO LLC	SUNY at Buffalo	OC00009	\$200,000.00	\$0.00	07/01/2023	06/30/2024	Blanket order for road salt in Erie County, 01800, 23134, PC68889	Commodity - Road Materials	07/24/2023
AMERIPHYSICS LLC	SUNY at Buffalo	T300031	\$2,297,042.76	\$2,297,042.76	02/15/2015	09/28/2018	DESIGN SERVICES - PROJECT 2014	Contracts Not Subject to OSC Pre-Audit	03/13/2015
AMHERST EXTERMINATORS	SUNY at Buffalo	T000187	\$250,000.00	\$153,830.84	08/01/2007	07/31/2010	PEST CONTROL	Contracts Not Subject to OSC Pre-Audit	08/23/2007
AMHERST EXTERMINATORS	SUNY at Buffalo	T000455	\$245,000.00	\$243,423.41	01/01/2012	12/31/2014	PEST CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	02/10/2012
AMHERST PAVING INC	SUNY at Buffalo	T500117	\$338,942.29	\$338,942.29	05/22/2019	09/30/2020	AUDUBON-REPAIR SINKHOLES PROJE	Contracts Not Subject to OSC Pre-Audit	06/14/2019
AMHERST PAVING INC	SUNY at Buffalo	T500114	\$1,008,629.15	\$1,008,629.15	05/20/2019	10/31/2020	ROADWAYS & SIDEWALK REPAIRS PR	Contracts Not Subject to OSC Pre-Audit	05/22/2019
AMHERST PAVING INC	SUNY at Buffalo	T500057	\$845,715.69	\$845,715.69	06/09/2015	02/14/2016	PROJECT 2015-152 ROADWAY AND S	Contracts Not Subject to OSC Pre-Audit	06/25/2015
AMHERST PAVING INC	SUNY at Buffalo	T500033	\$900,853.48	\$900,853.48	03/15/2012	02/15/2013	PROJECT 2008-165F TITLED: NORT	Contracts Not Subject to OSC Pre-Audit	05/25/2012

AMHERST TOWN OF	SUNY at Buffalo	X001244	\$30,105.00	\$0.00	07/01/2014	06/30/2034	REVENUE AGREEMENT FIBER OPTIC CABLE NETWORK SUNY BUFFALO	Revenue Generating - Permits	07/29/2014
AMR NETWORKS LLC	SUNY at Buffalo	OP00046	\$108,328.57	\$108,328.57	03/02/2024	03/01/2025	Computer hardware subscription and maintenance at SUNY Buffalo	Consultant - Information And Technology Solutions And Services	03/01/2024
ANASTASI TRUCKING INC	SUNY at Buffalo	T500096	\$853,203.78	\$853,203.78	05/24/2018	01/31/2019	NORTH/SOUTH CAMPUS ROADWAY & S	Contracts Not Subject to OSC Pre-Audit	06/07/2018
ANASTASI TRUCKING INC	SUNY at Buffalo	D000012	\$963,871.72	\$963,871.71	04/16/2021	09/15/2022	Restoration of campus parking lots north and south campuses Buffalo Erie County	Construction - Highway	04/06/2021
ANASTASI TRUCKING INC	SUNY at Buffalo	T500072	\$722,824.00	\$722,824.00	05/16/2016	01/22/2017	PROJECT 2016-138 TITLED ROADWA	Contracts Not Subject to OSC Pre-Audit	05/28/2016
ANTHOLOGY INC OF NY	SUNY at Buffalo	OP00006	\$94,418.00	\$94,418.00	07/01/2019	06/30/2020	BASELINE AND COLLEGELINK ENTERPRISE SOFTWARE	Equipment - IT Hardware/ Software	11/04/2019
AP BENEFIT ADVISORS LLC	SUNY at Buffalo	CM03994	\$570,625.00	\$228,250.00	01/01/2023	03/31/2028	Non-admin usage of SUNY-wide cybersecurity insurance broker services	Service - Other/ Misc. Services	04/21/2023
APPLIED BUSINESS SYSTEMS INC	SUNY at Buffalo	T000941	\$139,068.71	\$131,453.75	07/01/2021	06/30/2026	DOMESTIC MAILING AND LITERATUR	Contracts Not Subject to OSC Pre-Audit	07/21/2021
APPLIED BUSINESS SYSTEMS INC	SUNY at Buffalo	T000598	\$200,000.00	\$169,824.25	07/01/2015	06/30/2020	DOMESTIC MAILING AND LITERATUR	Contracts Not Subject to OSC Pre-Audit	07/18/2015
APPLIED BUSINESS SYSTEMS INC	SUNY at Buffalo	T000882	\$40,000.00	\$29,085.91	07/01/2020	06/30/2021	DOMESTIC MAILING AND LITERATUR	Contracts Not Subject to OSC Pre-Audit	07/14/2020
APPLIED BUSINESS SYSTEMS INC	SUNY at Buffalo	T000372	\$136,117.50	\$94,494.00	07/01/2010	06/30/2015	DOMESTIC MAILINGS AND LITERATURE FULFILLMENT	Contracts Not Subject to OSC Pre-Audit	08/26/2010

AQUA SCIENCES INC	SUNY at Buffalo	T100091	\$828,003.00	\$251,192.99	01/15/2020	01/14/2025	PROVISION OF FILTERS, LAMPS AN	Contracts Not Subject to OSC Pre-Audit	02/19/2020
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T300077	\$949,601.00	\$670,399.13	06/01/2022	08/16/2025	CONSULTANT TERM AGREEMENT STUD	Contracts Not Subject to OSC Pre-Audit	06/08/2022
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T500003	\$1.00	\$0.00	05/09/2011	05/08/2014	CONSULTANT TERM AGREEMENT - ARCHITECTURAL & ENGINEERING SERVICES FOR PROJECT 2011-138	Contracts Not Subject to OSC Pre-Audit	06/29/2011
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T300055	\$1,346,298.77	\$873,422.90	06/01/2020	12/31/2024	CONSULTANT TERM AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/16/2020
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T300070	\$351,504.00	\$96,678.07	02/18/2022	10/01/2027	CONSULTING FOR CONSTRUCTION RE	Contracts Not Subject to OSC Pre-Audit	03/02/2022
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T300049	\$711,740.00	\$470,964.35	04/01/2019	08/01/2025	NEW SPORTS PERFORMANCE CENTER	Contracts Not Subject to OSC Pre-Audit	04/24/2019
ARCHITECTURAL RESOURCES DPC	SUNY at Buffalo	T300030	\$874,769.00	\$871,769.00	11/24/2014	03/31/2018	DESIGN SERVICES - HEART OF THE	Contracts Not Subject to OSC Pre-Audit	11/25/2014