

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 |
|-------------------------------|---------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | D000006 | \$284,141.00 | \$284,141.00 | 03/18/2021 | 05/31/2023 | Biomedical research building pharmacy renovation plumbing Buffalo Erie County | Construction - Building | 03/18/2021 |
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | T500046 | \$207,624.00 | \$207,624.00 | 03/03/2014 | 11/23/2014 | PROJECT 2010-128B RELOCATE AND | Contracts Not Subject to OSC Pre-Audit | 03/18/2014 |
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | T500095 | \$782,826.00 | \$782,826.00 | 05/16/2018 | 03/31/2020 | PROJECT 2017-237 GATEWAY CHILL | Contracts Not Subject to OSC Pre-Audit | 06/12/2018 |
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | T500147 | \$151,600.00 | \$151,600.00 | 12/01/2020 | 06/30/2022 | 2019-178C SQUIRE HALL IMPLANT | Contracts Not Subject to OSC Pre-Audit | 11/23/2020 |
| MLP PLUMBING & MECHANICAL INC | SUNY at Buffalo | T500054 | \$2,199,678.00 | \$2,199,678.00 | 02/18/2015 | 04/30/2016 | PROJECT 2009-051 CLARK HALL PO | Contracts Not Subject to OSC Pre-Audit | 03/26/2015 |
| MOD CONSULTING LLC | SUNY at Buffalo | T000390 | \$60,000.00 | \$3,475.00 | 09/01/2010 | 08/31/2013 | CONSULTING SERVICES | Contracts Not Subject to OSC Pre-Audit | 10/14/2010 |
| MODERN DISPOSAL SERVICES INC | SUNY at Buffalo | C001273 | \$115,700.00 | \$33,058.88 | 03/01/2019 | 02/28/2021 | REFUSE DISPOSAL SERVICES | Service - Waste Removal Services | 04/30/2019 |
| MODERN DISPOSAL SERVICES INC | SUNY at Buffalo | C001049 | \$652,000.00 | \$461,207.66 | 12/01/2006 | 11/30/2011 | REFUSE DISPOSAL (LANDFILL) FOR THE PERIOD 12/1/06 - 6/30/07 | Service - Waste Removal Services | 12/28/2006 |
| MODERN DISPOSAL SERVICES INC | SUNY at Buffalo | T000657 | \$53,721.19 | \$53,721.19 | 01/01/2017 | 12/15/2017 | CO-MINGLED RECYCLING SERVICE | Contracts Not Subject to OSC Pre-Audit | 12/10/2016 |

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| MODERN DISPOSAL SERVICES INC | SUNY at Buffalo | C001247 | \$509,199.54 | \$462,817.58 | 12/01/2014 | 11/30/2019 | ROLL-OFF RENTAL AND REFUSE DISPOSAL SERVICE | Service - Waste Removal Services | 11/14/2014 |
| MODERN DISPOSAL SERVICES INC | SUNY at Buffalo | T300005 | \$245,000.00 | \$159,802.66 | 07/05/2011 | 07/04/2016 | CO-MINGLED RECYCLING SERVICE | Contracts Not Subject to OSC Pre-Audit | 07/21/2011 |
| MODERN DISPOSAL SERVICES INC | SUNY at Buffalo | C001306 | \$939,672.27 | \$621,726.67 | 11/15/2020 | 11/14/2025 | Roll-off and refuse disposal service at the north, south and downtown campuses | Service - Waste Removal Services | 12/09/2020 |
| MODERN RECYCLING INC | SUNY at Buffalo | T00657A | \$249,000.00 | \$247,879.06 | 12/16/2017 | 12/31/2021 | CO-MINGLED RECYCLING SERVICES | Contracts Not Subject to OSC Pre-Audit | 12/23/2017 |
| MOLLENBERG-BETZ INC | SUNY at Buffalo | T000963 | \$47,600.00 | \$47,600.00 | 05/01/2021 | 06/30/2022 | PNEUMATIC CONTROL SYSTEM REPAI | Contracts Not Subject to OSC Pre-Audit | 09/20/2021 |
| MOLLENBERG-BETZ INC | SUNY at Buffalo | T500014 | \$181,934.57 | \$181,934.57 | 03/29/2010 | 07/31/2012 | PROJECT 2008-155(C) NORTH CAMPUS UTILITY INFRASTRUCTURE BUILD-OUT (WAS D0C1156) | Contracts Not Subject to OSC Pre-Audit | 02/29/2012 |
| MOLLENBERG-BETZ INC | SUNY at Buffalo | T000885 | \$49,000.00 | \$26,590.46 | 07/01/2020 | 06/30/2021 | PNEUMATIC CONTROL SYSTEM REPAI | Contracts Not Subject to OSC Pre-Audit | 07/21/2020 |
| MOLLENBERG-BETZ INC | SUNY at Buffalo | T000840 | \$48,730.24 | \$48,730.24 | 07/01/2019 | 06/30/2020 | REPAIRS AND CALIBRATION OF VAR | Contracts Not Subject to OSC Pre-Audit | 09/26/2019 |
| MOLLENBERG-BETZ INC | SUNY at Buffalo | T000931 | \$49,385.00 | \$29,543.50 | 05/01/2021 | 06/30/2022 | PNEUMATIC CONTROL SYSTEM REPAI | Contracts Not Subject to OSC Pre-Audit | 04/21/2021 |
| MONARCH CINEMA PRODUCTIONS LLC | SUNY at Buffalo | T001005 | \$29,250.00 | \$27,462.50 | 09/01/2022 | 08/31/2023 | CONTRACT FOR VIDEO PRODUCTION | Contracts Not Subject to OSC Pre-Audit | 03/14/2023 |
| MONARCH CINEMA PRODUCTIONS LLC | SUNY at Buffalo | T000870 | \$19,500.00 | \$19,500.00 | 04/01/2020 | 03/31/2021 | VIDEO PRODUCTION & EDITING SER | Contracts Not Subject to OSC Pre-Audit | 05/13/2020 |
| MONARCH CINEMA PRODUCTIONS LLC | SUNY at Buffalo | T000846 | \$38,250.00 | \$38,250.00 | 10/01/2019 | 09/30/2020 | VIDEO PRODUCTION SERVICES | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |

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| MONARCH CINEMA PRODUCTIONS LLC | SUNY at Buffalo | T000780 | \$35,000.00 | \$35,000.00 | 11/01/2018 | 12/31/2019 | VIDEO PRODUCTION SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/25/2019 |
| MONARCH CINEMA PRODUCTIONS LLC | SUNY at Buffalo | T000860 | \$31,560.00 | \$31,555.00 | 02/12/2020 | 08/12/2021 | VIDEO PRODUCTION SERVICES | Contracts Not Subject to OSC Pre-Audit | 02/12/2020 |
| MONTANA INSTRUMENTS CORPORATION | SUNY at Buffalo | OP00043 | \$115,195.00 | \$0.00 | 01/22/2024 | 06/30/2024 | Cryostat system | Commodity - Scientific, Laboratory Supplies And Equipment | 02/12/2024 |
| MORETTI CONSULTING LLC | SUNY at Buffalo | T000690 | \$8,000.00 | \$8,000.00 | 04/02/2017 | 11/30/2017 | EXECUTIVE COACHING | Contracts Not Subject to OSC Pre-Audit | 07/20/2017 |
| MORGAN SERVICES INC | SUNY at Buffalo | T001008 | \$0.00 | \$0.00 | 07/01/2022 | 06/30/2025 | LAB COAT RENTAL AND LAUNDRY SE | Contracts Not Subject to OSC Pre-Audit | 10/30/2023 |
| MORGAN SERVICES INC | SUNY at Buffalo | T000792 | \$35,216.29 | \$30,535.61 | 03/01/2019 | 02/28/2022 | LAB COAT RENTAL AND LAUNDRY SE | Contracts Not Subject to OSC Pre-Audit | 03/17/2019 |
| MORTON LANE FEDERAL CREDIT UNION | SUNY at Buffalo | X001291 | \$34,145.15 | \$0.00 | 05/01/2021 | 04/30/2026 | Use of facilities revocable permit commercial use SUNY Buffalo Erie County | Revenue Generating - Permits | 02/02/2022 |
| MULTIMEDIA ENTERTAINMENT INCORPORATED | SUNY at Buffalo | T000831 | \$25,000.00 | \$25,000.00 | 08/01/2019 | 05/31/2020 | UB ATHLETIC DEPARTMENT ADVERST | Contracts Not Subject to OSC Pre-Audit | 10/06/2019 |
| MULTIMEDIA ENTERTAINMENT INCORPORATED | SUNY at Buffalo | T100033 | \$71,600.00 | \$63,465.75 | 01/04/2016 | 01/03/2018 | ADVERTISING FOR UB'S SCHOOL OF | Contracts Not Subject to OSC Pre-Audit | 03/09/2016 |
| MULTIMEDIA ENTERTAINMENT INCORPORATED | SUNY at Buffalo | T000798 | \$43,982.00 | \$30,987.64 | 03/01/2019 | 12/31/2019 | ADVERTISING FOR EMBA AND PMBA | Contracts Not Subject to OSC Pre-Audit | 04/11/2019 |
| MULTIMEDIA ENTERTAINMENT INCORPORATED | SUNY at Buffalo | T000642 | \$245,000.00 | \$75,000.00 | 07/01/2016 | 06/30/2018 | BROADCAST/DIGITAL ADVERTISING | Contracts Not Subject to OSC Pre-Audit | 09/22/2016 |

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| MULTIMEDIA ENTERTAINMENT INCORPORATED | SUNY at Buffalo | T000770 | \$30,000.00 | \$29,999.00 | 08/01/2018 | 05/31/2019 | ATHLETIC ADVERTISING | Contracts Not Subject to OSC Pre-Audit | 10/09/2018 |
| MULTIMEDIA ENTERTAINMENT INCORPORATED | SUNY at Buffalo | T100067 | \$37,393.00 | \$12,000.00 | 04/01/2018 | 08/31/2018 | ADVERTISING FOR UB EMBA/PMBA P | Contracts Not Subject to OSC Pre-Audit | 08/23/2018 |
| MYTHICS LLC | SUNY at Buffalo | OC00028 | \$1,845,018.00 | \$0.00 | 11/06/2023 | 06/30/2024 | Enterprise financial and budgeting system, 73600, 22802, PM20940 | Commodity - Computer Hardware And Software | 11/06/2023 |
| NACADA THE GLOBAL COMMUNITY FOR ACADEMIC ADVISING INC | SUNY at Buffalo | T000506 | \$13,463.51 | \$13,463.51 | 06/01/2013 | 06/30/2013 | CONSULTING SERVICES | Contracts Not Subject to OSC Pre-Audit | 09/06/2013 |
| NAGLE ATHLETIC SURFACES INC | SUNY at Buffalo | T500097 | \$334,000.00 | \$334,000.00 | 06/15/2018 | 02/01/2019 | PROJECT 2017-044 WALTER KUNZ S | Contracts Not Subject to OSC Pre-Audit | 06/13/2018 |
| NANCY J PARISI | SUNY at Buffalo | T000369 | \$12,000.00 | \$4,852.50 | 07/01/2010 | 06/30/2011 | PHOTOGRAPHY SERVICES | Contracts Not Subject to OSC Pre-Audit | 08/18/2010 |
| NAPIER & SONS INC | SUNY at Buffalo | T000633 | \$180,864.94 | \$168,576.00 | 05/01/2016 | 04/30/2019 | ATHLETIC FIELD STRIPING SERVIC | Contracts Not Subject to OSC Pre-Audit | 04/27/2016 |
| NAPIER & SONS INC | SUNY at Buffalo | C001278 | \$359,837.30 | \$79,790.00 | 07/01/2019 | 06/30/2024 | Athletic Field Striping Services | Service - Other/ Misc. Services | 11/07/2019 |
| NAPIER & SONS INC | SUNY at Buffalo | T000483 | \$264,558.36 | \$182,366.45 | 07/01/2012 | 12/31/2015 | ATHLETIC FIELD LAYOUT AND STRI | Contracts Not Subject to OSC Pre-Audit | 09/16/2012 |
| NAPIER & SONS INC | SUNY at Buffalo | T000224 | \$235,116.09 | \$210,660.22 | 07/01/2008 | 06/30/2012 | ATHLETIC FIELD LAYOUT & STRIPING | Contracts Not Subject to OSC Pre-Audit | 09/10/2008 |
| NAPIER & SONS INC | SUNY at Buffalo | T001054 | \$49,000.00 | \$0.00 | 04/01/2024 | 03/31/2026 | ATHLETIC FIELD STRIPING | Contracts Not Subject to OSC Pre-Audit | 05/06/2024 |
| NATIONAL FUEL RESOURCES INC | SUNY at Buffalo | CM00894 | \$12,420,813.00 | \$7,774,038.57 | 04/01/2009 | 03/31/2012 | NATURAL GAS SUPPLY | Commodity - Energy Products | 09/03/2009 |

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| NATIONAL FUEL RESOURCES INC | SUNY at Buffalo | T002258 | \$560,000.00 | \$229,963.37 | 04/01/2012 | 03/31/2016 | SUPPLY OF NATURAL GAS | Contracts Not Subject to OSC Pre-Audit | 05/01/2012 |
| NATIONAL INDUSTRIES FOR THE BLIND | SUNY at Buffalo | T000639 | \$20,000.00 | \$20,000.00 | 07/01/2016 | 10/31/2017 | ANSWERING SERVICE | Contracts Not Subject to OSC Pre-Audit | 07/13/2016 |
| NATIONAL INDUSTRIES FOR THE BLIND | SUNY at Buffalo | C001348 | \$161,763.29 | \$12,197.95 | 11/01/2023 | 10/31/2028 | Call center services | Service - Other/ Misc. Services | 10/27/2023 |
| NATIONAL INDUSTRIES FOR THE BLIND | SUNY at Buffalo | T000715 | \$61,681.00 | \$61,681.00 | 11/01/2017 | 10/31/2020 | TELEPHONE ANSWERING SERVICES | Contracts Not Subject to OSC Pre-Audit | 10/27/2017 |
| NATIONAL INDUSTRIES FOR THE BLIND | SUNY at Buffalo | T000865 | \$79,723.32 | \$79,723.32 | 11/01/2020 | 10/31/2023 | TELEPHONE ANSWERING SERVICE | Contracts Not Subject to OSC Pre-Audit | 11/02/2020 |
| NATIONAL STUDENT CLEARINGHOUSE | SUNY at Buffalo | X001296 | \$939,431.67 | \$0.00 | 09/01/2022 | 10/05/2027 | Degree verification services | Revenue Generating - Other | 10/06/2022 |