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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
NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	SUNY at Buffalo	T000937	\$244,262.72	\$160,511.19	05/01/2021	04/30/2026	DRAIN AND SEWER CLEANING AND I	Contracts Not Subject to OSC Pre-Audit	06/03/2021
NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	SUNY at Buffalo	T000617	\$199,337.07	\$146,425.95	12/15/2015	12/14/2020	SEWER AND DRAIN CLEANING/INSPE	Contracts Not Subject to OSC Pre-Audit	12/11/2015
NELNET BUSINESS SOLUTIONS INC	SUNY at Buffalo	CM00919	\$1,120,910.15	\$914,142.40	01/01/2017	08/19/2025	ECOMMERCE PRODUCTS & SERVICES	Equipment - IT Hardware/ Software	03/07/2017
NEW YORK IMAGING SERVICE INC	SUNY at Buffalo	T000823	\$6,151.50	\$4,183.50	07/01/2019	06/30/2020	X-RAY PROCESSOR MAINTENANCE, F	Contracts Not Subject to OSC Pre-Audit	09/17/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	T000641	\$238,886.80	\$145,195.91	04/01/2015	03/31/2020	LANDSCAPE PLANT BED MAINTENANC	Contracts Not Subject to OSC Pre-Audit	05/26/2016
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	T000516	\$37,925.00	\$25,112.62	08/26/2013	08/25/2014	ADMISSIONS APPLICATION PROCESS	Contracts Not Subject to OSC Pre-Audit	10/25/2013
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001252	\$517,866.96	\$424,441.21	04/01/2015	03/31/2020	LANDSCAPE MOWING SERVICE - UNIVERSITY AT BUFFALO	Service - Ground Services	03/11/2016
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001249	\$1,055,520.97	\$1,048,913.97	02/02/2015	02/01/2020	Janitorial Services for the Research Institutes for Addictions	Service - Building Services	06/18/2015
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001086	\$3,172,617.83	\$2,958,910.99	01/02/2008	12/31/2017	CUSTODIAL SERVICES	Service - Laundry/ Cleaning Services	01/16/2008

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001194	\$621,257.23	\$619,951.03	09/15/2010	09/14/2014	JANITORIAL SERVICES AT RIA, 1021 MAIN ST	Service - Building Services	01/11/2011
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001267	\$2,331,152.22	\$2,331,152.22	01/01/2018	12/31/2022	Janitorial Services - SUNY Buffalo North, South, and Downtown Campus	Service - Building Services	02/26/2019
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	T000570	\$37,925.00	\$21,369.71	08/26/2014	08/25/2015	ADMISSIONS APPLICATION PROCESS	Contracts Not Subject to OSC Pre-Audit	09/24/2014
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001286	\$303,904.70	\$221,363.32	04/01/2020	03/31/2025	Grounds keeping and lawn maintenance services on north and south campuses	Service - Ground Services	08/06/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	T000707	\$25,000.00	\$18,413.75	10/01/2017	09/30/2022	DOCUMENT SHREDDING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/29/2017
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	T000551	\$40,932.71	\$40,932.71	04/01/2014	03/31/2015	LANDSCAPE PLANT BED MAINTENANC	Contracts Not Subject to OSC Pre-Audit	04/29/2014
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001287	\$689,063.26	\$506,569.66	04/01/2020	03/31/2025	Lawn mowing services on the South Campus (University of Buffalo)	Service - Building Services	07/17/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Buffalo	C001331	\$3,294,734.00	\$745,329.75	01/01/2023	12/31/2027	Custodial services for north, south and downtown campuses	Service - Building Services	05/15/2023
NEWBIRD LLC	SUNY at Buffalo	C001341	\$101,149.81	\$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
NEXSTAR MEDIA INC.	SUNY at Buffalo	T000797	\$46,350.00	\$45,764.80	03/01/2019	12/31/2019	ADVERTISING FOR EMBA AND PMBA	Contracts Not Subject to OSC Pre-Audit	04/11/2019
NFP & SONS INC	SUNY at Buffalo	T500161	\$182,019.64	\$182,019.64	03/15/2022	08/19/2023	2020-050 NC CHECK VALVES	Contracts Not Subject to OSC Pre-Audit	03/24/2022

NIAGARA FRONTIER FOOD TERMINAL INC	SUNY at Buffalo	T000982	\$4,200.00	\$4,200.00	04/06/2022	06/30/2022	LEASE	Contracts Not Subject to OSC Pre-Audit	05/12/2022
NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	SUNY at Buffalo	C001328	\$662,400.00	\$312,324.00	07/01/2022	06/30/2026	Student public transportation services	Service - Transportation Services	11/22/2022
NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	SUNY at Buffalo	C001282	\$292,800.00	\$245,893.00	07/01/2019	06/30/2021	Transit Passes for Medical Campus Students	Service - Other/ Misc. Services	10/25/2019
NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	SUNY at Buffalo	X001263	\$430,569.81	\$0.00	09/01/2017	08/31/2028	Revocable permit parking lot use Main Street Campus SUNY Buffalo Erie County	Revenue Generating - Permits	05/03/2023
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	SUNY at Buffalo	C000903	\$0.00	\$0.00	08/01/2003	07/31/2023	RIGHT OF WAY TO CONSTRUCT AND MAINTAIN A FIBER OPTIC NETWORK	Service - Other/ Misc. Services	09/22/2003
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	SUNY at Buffalo	X001248	\$71,996.82	\$0.00	09/01/2013	08/31/2017	REVOCABLE PERMIT PARKING LOT USE SOUTH CAMPUS BUFFALO UNIVERSITY	Revenue Generating - Permits	03/10/2015
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	SUNY at Buffalo	T000949	\$153,600.00	\$77,050.00	07/01/2021	06/30/2022	COLLEGE/UNIVERSITY TRANSIT PAS	Contracts Not Subject to OSC Pre-Audit	09/08/2021
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	SUNY at Buffalo	X001228	\$17,885.07	\$0.00	09/01/2012	08/31/2013	REVOCABLE PERMIT FOR USE OF PARKING FACILITIES AT SUNY BUFFALO	Revenue Generating - Permits	11/26/2013
NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000816	\$11,471.00	\$11,471.00	11/01/2019	03/30/2020	BUSING FOR WOMEN'S SWIM TEAM	Contracts Not Subject to OSC Pre-Audit	07/30/2019
NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000962	\$20,716.20	\$18,638.00	11/01/2021	03/31/2022	BUSSING SERVICES FOR MEN'S BAS	Contracts Not Subject to OSC Pre-Audit	12/20/2021

NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000916	\$13,500.00	\$10,971.00	03/01/2021	04/30/2021	BUSSING SERVICES FOR WOMENS 20	Contracts Not Subject to OSC Pre-Audit	01/05/2021
NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000910	\$21,125.00	\$11,698.26	11/01/2020	02/28/2021	BUSSING SERVICE FOR MEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/29/2020
NIAGARA SCENIC TOURS INC	SUNY at Buffalo	T000655	\$19,630.00	\$17,000.00	11/01/2016	06/30/2017	ATHLETICS BUSING - - MEN'S WRE	Contracts Not Subject to OSC Pre-Audit	10/21/2016
NICHOLS LONG & MOORE CONSTRUCTION CORP	SUNY at Buffalo	T500051	\$76,235.00	\$76,235.00	09/18/2014	04/30/2015	PROJECT 2014-145 CROSBY HALL S	Contracts Not Subject to OSC Pre-Audit	10/16/2014
NICHOLS LONG & MOORE CONSTRUCTION CORP	SUNY at Buffalo	C001160	\$966,982.00	\$528,510.11	09/28/2010	09/27/2015	EMERGENCY WATER & SEWER REPAIR SERVICE	Service - Water Treatment/ Sewer Use Services	09/28/2010
NICHOLS LONG & MOORE CONSTRUCTION CORP	SUNY at Buffalo	T500063	\$2,923,741.00	\$1,248,009.78	12/01/2015	04/30/2021	WATER AND SEWER LINE CONSTRUCT	Contracts Not Subject to OSC Pre-Audit	12/11/2015
NICHOLS LONG & MOORE CONSTRUCTION CORP	SUNY at Buffalo	T000341	\$250,000.00	\$31,851.76	06/01/2010	05/31/2011	EMERGENCY WATER & SEWER REPAIR SERVICE	Contracts Not Subject to OSC Pre-Audit	06/03/2010
NICHOLS LONG & MOORE CONSTRUCTION CORP	SUNY at Buffalo	C001311	\$4,400,742.67	\$919,406.53	06/15/2021	06/14/2026	Water and sewer line maintenance of North, South and Downtown campus buildings	Service - Other/ Misc. Services	07/16/2021
NICHTER CONSTRUCTION INC	SUNY at Buffalo	T000412	\$438,081.44	\$438,081.44	03/16/2011	12/02/2011	PROJECT 2009-012 TITLE ELLICOTT COMPLEX-MFAC SKYLIGHT REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	01/30/2012
NICHTER CONSTRUCTION INC	SUNY at Buffalo	T000417	\$207,000.00	\$0.00	03/16/2011	10/28/2011	PROJECT 2009-012 TITLED ELLICOTT COMPLEX-MFAC SKYLIGHT REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	03/17/2011

NORTHSTAR DEMOLITION AND REMEDATION INC	SUNY at Buffalo	T500037	\$7,904,391.53	\$7,904,391.33	08/22/2012	05/31/2016	PROJECT 2005-082 TITLED BMRC D	Contracts Not Subject to OSC Pre-Audit	10/13/2012
NRG BUSINESS MARKETING LLC	SUNY at Buffalo	T003669	\$13,329,161.31	\$8,320,673.83	04/01/2020	03/31/2025	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/12/2020
NRG BUSINESS MARKETING LLC	SUNY at Buffalo	T003085	\$7,000,000.00	\$4,474,957.54	04/01/2017	03/31/2020	NATURAL GAS SUPPLY	Contracts Not Subject to OSC Pre-Audit	06/20/2017
NYSERNET ORG INC	SUNY at Buffalo	T000304	\$240,200.00	\$206,708.00	11/01/2009	11/01/2011	CAMPUS INTERNET SERVICE	Contracts Not Subject to OSC Pre-Audit	12/10/2009
NYSERNET ORG INC	SUNY at Buffalo	C001285	\$906,000.00	\$906,000.00	07/01/2019	06/30/2024	New York State Education and Research Network (NYSERNet) Access	Service - Other/ Misc. Services	08/18/2020
NYSERNET ORG INC	SUNY at Buffalo	X000972	\$153,264.23	\$0.00	02/01/2005	01/31/2021	REVENUE - USE OF FLOOR SPACE AS WELL AS PREVENTIVE AND REMEDIAL MAINTENANCE OF "THE FACILITIES"	Revenue Generating - Property Lease	05/11/2005
NYSERNET ORG INC	SUNY at Buffalo	OP00015	\$144,000.00	\$144,000.00	07/01/2018	06/30/2019	New York State Education and Research Network (NYSERNet) Access	Service - Other/ Misc. Services	12/10/2019
OASIS FINISHES INC	SUNY at Buffalo	T500143	\$105,990.00	\$105,990.00	04/23/2020	11/30/2021	FUND FARBER WINDOWS EIFS; PROJ	Contracts Not Subject to OSC Pre-Audit	06/17/2020
OCCHINO CORP	SUNY at Buffalo	T500127	\$366,639.83	\$366,639.83	08/15/2019	09/01/2021	PAVING OF OEC PARKING LOT.	Contracts Not Subject to OSC Pre-Audit	10/22/2019
OCCHINO CORP	SUNY at Buffalo	T500027	\$611,458.00	\$611,458.00	07/25/2011	12/01/2012	PROJECT 2008-165(E) ROADWAY REPAIRS PHASE 4	Contracts Not Subject to OSC Pre-Audit	03/02/2012