

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
OCCHINO CORP	SUNY at Buffalo	T500098	\$271,243.42	\$271,243.42	07/10/2018	03/30/2019	PROJECT 2017-112 RENSCH & FLIN	Contracts Not Subject to OSC Pre-Audit	07/19/2018
OCLC ONLINE COMPUTER LIBRARY CENTER INC	SUNY at Buffalo	T002981	\$1,424,881.70	\$1,374,359.95	07/20/2016	06/30/2021	ONLINE COMPUTER SUBSCRIPTION S	Contracts Not Subject to OSC Pre-Audit	07/29/2016
OCLC ONLINE COMPUTER LIBRARY CENTER INC	SUNY at Buffalo	T002305	\$1,072,050.92	\$1,053,916.59	07/01/2011	06/30/2016	SUBSCRIPTIONS FOR OCLC ONLINE COMPUTER LIBRARY SYSTEM FOR SUNY	Contracts Not Subject to OSC Pre-Audit	03/02/2012
OCLC ONLINE COMPUTER LIBRARY CENTER INC	SUNY at Buffalo	CM03799	\$1,630,175.13	\$902,008.68	07/01/2021	06/30/2026	Subscription for OCLC library products and services	Service - Other/ Misc. Services	12/27/2021
OCONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	T000363	\$250,000.00	\$242,619.77	06/15/2010	06/14/2011	ELECTRICAL SYSTEM SERVICES	Contracts Not Subject to OSC Pre-Audit	07/20/2010
OCONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	T500028	\$343,074.71	\$343,074.71	07/29/2010	02/28/2013	PROJECT 2008-168B ELECTRICAL SUBSTATION; FORMERLY D0C1172	Contracts Not Subject to OSC Pre-Audit	08/18/2011
OCONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	T000340	\$250,000.00	\$127,120.58	05/01/2010	04/30/2011	ELECTRICAL SWITCH GEAR TESTING	Contracts Not Subject to OSC Pre-Audit	05/19/2010
OCONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	D000040	\$207,618.00	\$207,618.00	05/26/2023	06/30/2024	Removal of MCC and feeders at Furnas Hall	Construction - Miscellaneous	05/26/2023

O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	T000409	\$250,000.00	\$0.00	01/15/2011	01/14/2012	UNDERGROUND UTILITY LOCATING SERVICE	Contracts Not Subject to OSC Pre-Audit	02/18/2011
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	D000062	\$598,000.00	\$138,290.03	11/06/2023	12/31/2025	Student union lobby and stairs electrical contractor	Construction - Building	11/06/2023
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	C01227A	\$2,476,536.00	\$1,980,476.58	09/01/2013	08/31/2016	HIGH VOLTAGE ELECTRICAL EQUIPM	Service - Building Services	08/20/2013
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	T000385	\$250,000.00	\$243,787.06	09/01/2010	08/31/2011	ELECTRICAL EQUIPMENT PREVENTATIVE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	10/15/2010
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	C001179	\$1,362,492.00	\$1,078,826.51	09/01/2010	08/31/2013	ELECTRICAL EQUIPMENT PREVENTATIVE MAINTENANCE	Service - Building Services	01/14/2011
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	T500021	\$2,248,326.21	\$2,248,326.21	06/15/2011	06/30/2012	PROJECT 2008-154 TITLED ALUMNI ARENA SOUND SYSTEM UPGRADES	Contracts Not Subject to OSC Pre-Audit	01/25/2012
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	C001192	\$740,322.00	\$417,575.92	04/08/2011	04/07/2016	UNDERGROUND UTILITY LOCATING SERVICE	Service - Other/ Misc. Services	04/08/2011
O'CONNELL ELECTRIC COMPANY INC	SUNY at Buffalo	D000066	\$1,316,549.00	\$0.00	12/20/2023	08/21/2025	Lighting replacement for Alumni Arena in main gym on North Campus	Construction - Miscellaneous	12/20/2023
ODDO CONSTRUCTION SERVICES LLC	SUNY at Buffalo	T500131	\$1,168,578.42	\$1,168,578.42	01/02/2020	09/30/2021	PROJECT 2019-177A SQUIRE WELCO	Contracts Not Subject to OSC Pre-Audit	01/15/2020
ODDO CONSTRUCTION SERVICES LLC	SUNY at Buffalo	T500107	\$318,989.00	\$318,989.00	02/27/2019	12/07/2019	PROJECT 201-097B - 2018 O'BRIA	Contracts Not Subject to OSC Pre-Audit	03/27/2019
ODDO CONSTRUCTION SERVICES LLC	SUNY at Buffalo	T500140	\$259,744.80	\$259,744.80	03/11/2020	12/01/2020	PROJECT 2020-038 FARBER STAIRS	Contracts Not Subject to OSC Pre-Audit	04/03/2020
OLD HAT DESIGN COMPANY LLC	SUNY at Buffalo	T000418	\$131,109.15	\$50,211.25	04/01/2011	03/31/2013	SPORTS ADVERTISING AND MEDIA PLANNING	Contracts Not Subject to OSC Pre-Audit	04/19/2011

OLD MAN RIVER INC	SUNY at Buffalo	T00480A	\$222,208.00	\$221,208.00	08/01/2012	07/31/2017	FOOTBALL CATERING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/25/2012
OLD MAN RIVER INC	SUNY at Buffalo	T000480	\$1.00	\$0.00	08/01/2012	07/31/2017	FOOTBALL CATERING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/16/2012
OLD MAN RIVER INC	SUNY at Buffalo	T000691	\$337,953.70	\$243,490.09	07/27/2017	07/26/2022	FOOTBALL PRESEASON - DINNER CA	Contracts Not Subject to OSC Pre-Audit	07/20/2017
OLOGIE	SUNY at Buffalo	T000737	\$40,000.00	\$40,000.00	02/22/2018	04/22/2018	GRADUATE MESSAGE DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	03/16/2018
OLOGIE	SUNY at Buffalo	T000686	\$110,000.00	\$57,197.35	06/21/2017	12/21/2017	GRADUATE MESSAGE DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	07/25/2017
OMAHA PRINT	SUNY at Buffalo	T100103	\$40,000.00	\$17,623.20	08/01/2021	07/31/2022	PRINTING SCHOOL OF MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	08/26/2021
ONEIDA SALES AND SERVICE	SUNY at Buffalo	C001356	\$2,783,000.00	\$206,957.37	10/15/2023	10/14/2028	Asbestos abatement services	Service - Building Services	11/22/2023
OPERATION FREEDOM CONSTRUCTION LLC	SUNY at Buffalo	C001357	\$140,538.00	\$32,580.00	10/20/2023	10/19/2026	Snow plowing at Jacobs School of Medicine and Biomedical Sciences & Research Institute on Addictions	Service - Ground Services	11/22/2023
OPERATION FREEDOM CONSTRUCTION LLC	SUNY at Buffalo	C001358	\$300,811.55	\$85,419.96	10/20/2023	10/19/2026	Snow plowing at Educational Opportunity Center and Gateway Building	Service - Ground Services	11/22/2023
ORACLE CORPORATION	SUNY at Buffalo	CM00211	\$641,466.00	\$641,466.00	08/31/1988	05/27/2009	PURCHASE OF ORACLE SOFTWARE	Equipment - IT Hardware/ Software	03/06/2008
OTTO HARRASSOWITZ GMBH AND COMPANY KG	SUNY at Buffalo	OC00017	\$1,500,000.00	\$0.00	07/01/2023	06/30/2024	Subscription services, 20070, 23260, PC69940	Commodity - Printing	09/01/2023
OVID TECHNOLOGIES INC	SUNY at Buffalo	OP00048	\$155,274.00	\$155,274.00	12/31/2023	12/31/2024	Subscription to LWW Health Library	Service - Time Sharing And Subscription Services	05/01/2024

PARISE MECHANICAL INC	SUNY at Buffalo	T500030	\$86,679.50	\$86,679.50	07/15/2010	04/30/2012	PROJECT 2007-015 KIMBALL-REPLACE AHU'S/ASBESTOS ABATEMENT; FORMERLY D0C1158	Contracts Not Subject to OSC Pre-Audit	10/17/2011
PARISE MECHANICAL INC	SUNY at Buffalo	T500120	\$63,980.00	\$63,980.00	06/17/2019	02/17/2020	PROJ 2019-164 REPLACE CONDENSA	Contracts Not Subject to OSC Pre-Audit	06/20/2019
PARISE MECHANICAL INC	SUNY at Buffalo	D0C1158	\$465,737.50	\$465,737.50	07/15/2010	10/01/2011	FUND KIMBALL AIR HANDLER REPLACEMENT & ASBESTOS ABATEMENT	Construction - Building	11/04/2011
PARTNERS & NAPIER INCORPORATED	SUNY at Buffalo	C001076	\$1,796,000.00	\$720,675.70	01/01/2008	12/31/2012	FULL SERVICE COMMUNICATIONS AGENCY	Printing - Advertising/Public Awareness	02/14/2012
PATHFINDER ENGINEERS & ARCHITECTS LLP	SUNY at Buffalo	D000053	\$3,500,000.00	\$0.00	07/01/2023	06/30/2026	Backdrop design services term agreement SUNY Buffalo	Consultant - Architect, Engineering And Appraisal Related Services	09/22/2023
PATRICK DEVELOPMENT INC	SUNY at Buffalo	T500019	\$3,087,757.27	\$2,602,397.82	03/31/2010	05/15/2012	PROJECT 2008-127 FARBER CONSTRUCTION 3RD & 4TH FLOORS	Contracts Not Subject to OSC Pre-Audit	11/30/2011
PERKINS EASTMAN ARCHITECTS DPC	SUNY at Buffalo	T300021	\$498,613.52	\$498,613.52	08/15/2012	01/15/2014	DESIGN CONSULTANT PROJECT 2012	Contracts Not Subject to OSC Pre-Audit	09/26/2012
PERL REVIEW LLC	SUNY at Buffalo	T000503	\$17,500.00	\$17,500.00	03/01/2013	03/31/2013	CONSULTANT TO PROVIDE INTERMED	Contracts Not Subject to OSC Pre-Audit	03/14/2013
PFEIFFER PARTNERS ARCHITECTS INC PC	SUNY at Buffalo	T300042	\$393,250.00	\$393,250.00	02/01/2018	05/01/2019	UB LIBRARIES MASTER PLAN PROJE	Contracts Not Subject to OSC Pre-Audit	01/25/2018
PICONE CONSTRUCTION CORPORATION	SUNY at Buffalo	T500156	\$134,000.00	\$134,000.00	06/01/2021	07/01/2022	LOCKWOOD CYBRARY MILLWORK PROJ	Contracts Not Subject to OSC Pre-Audit	06/17/2021
PNY II LLC	SUNY at Buffalo	T000683	\$214,525.00	\$171,491.37	07/27/2017	07/26/2020	2017 FOOTBALL PRESEASON ACCOMM	Contracts Not Subject to OSC Pre-Audit	05/17/2017
PNY II LLC	SUNY at Buffalo	T000802	\$19,800.00	\$16,335.00	10/01/2019	11/30/2019	ACCOMMODATIONS FOR FOOTBALL AT	Contracts Not Subject to OSC Pre-Audit	07/25/2019

PNY II LLC	SUNY at Buffalo	T000717	\$32,339.00	\$17,964.40	12/01/2017	11/30/2018	UB RECRUITING WEEKENDS 2017-20	Contracts Not Subject to OSC Pre-Audit	12/15/2017
PNY II LLC	SUNY at Buffalo	T000746	\$79,860.00	\$74,396.66	09/14/2018	11/06/2018	2018 FOOTBALL HOME GAME ACCOMM	Contracts Not Subject to OSC Pre-Audit	08/08/2018
PNY II LLC	SUNY at Buffalo	T000596	\$16,387.09	\$16,387.09	09/01/2015	12/31/2015	HOTEL ACCOMMODATIONS FOR FOOTB	Contracts Not Subject to OSC Pre-Audit	06/26/2015
PNY II LLC	SUNY at Buffalo	T000663	\$42,440.00	\$28,810.97	12/02/2016	12/01/2017	ATHLETICS RECRUITING WEEKEND A	Contracts Not Subject to OSC Pre-Audit	11/29/2016
POINT AND CLICK SOLUTIONS INC	SUNY at Buffalo	C001305	\$259,090.37	\$0.00	09/21/2021	09/20/2026	Electronic health records system	Equipment - Medical	09/21/2021
POLLOCK RESEARCH & DESIGN	SUNY at Buffalo	T000803	\$49,000.00	\$27,057.87	05/01/2019	04/30/2022	HOIST AND CRANE INSPECTION AND	Contracts Not Subject to OSC Pre-Audit	05/14/2019