

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
ROSANNE B STEINMETZ	SUNY at Buffalo	T000606	\$19,584.00	\$17,289.00	09/01/2015	08/31/2018	CONSULTANT TO PROVIDE COMPUTER	Contracts Not Subject to OSC Pre-Audit	09/01/2015
ROSANNE B STEINMETZ	SUNY at Buffalo	T000518	\$15,000.00	\$9,500.00	09/01/2013	08/31/2015	CONSULTANT TO PROVIDE COMPUTER	Contracts Not Subject to OSC Pre-Audit	10/31/2013
ROSWELL PARK ALLIANCE FOUNDATION	SUNY at Buffalo	X001287	\$32,315.16	\$0.00	08/02/2021	08/09/2021	Revocable permit - Ride For Roswell 2021	Revenue Generating - Other	08/10/2021
ROSWELL PARK ALLIANCE FOUNDATION	SUNY at Buffalo	X001302	\$65,351.74	\$0.00	06/13/2023	06/28/2023	Revocable Permit for Ride for Roswell Fundraiser University at Buffalo Erie County	Revenue Generating - Permits	07/11/2023
ROSWELL PARK ALLIANCE FOUNDATION	SUNY at Buffalo	X001295	\$57,433.86	\$0.00	06/15/2022	06/27/2022	Revocable permit for facility use SUNY Buffalo campus Buffalo NY Erie County	Revenue Generating - Permits	08/25/2022
ROSWELL PARK CANCER INSTITUTE CORPORATION	SUNY at Buffalo	L000040	\$3.00	\$1.00	07/01/2012	06/30/2015	CENTER FOR GENETICS & PHARMACOLOGY BLDG ROSWELL PARK CANCER INSTITUTE BUFFALO NY	Lease	10/24/2012
ROSWELL PARK CANCER INSTITUTE CORPORATION	SUNY at Buffalo	L000039	\$43,160.00	\$28,672.00	04/25/2011	04/24/2013	CELL & VIRUS BLDG ELM AND CARLTON STREETS BUFFALO, NEW YORK	Lease	09/20/2011
RP FEDDER INDUSTRIAL LLC	SUNY at Buffalo	T100086	\$1,866,919.48	\$452,336.60	11/01/2019	10/31/2024	AIR FILTERS	Contracts Not Subject to OSC Pre-Audit	10/31/2019

RTKL NEW YORK ARCHITECTURE & ENGINEERING PC	SUNY at Buffalo	T300006	\$168,609.00	\$168,609.00	07/25/2011	03/09/2012	DESIGN CONSULTING PROJECT# 2009-085 DESIGN CONSULTING SVCS-SERVER ROOM RENEWAL & ENERGY,	Contracts Not Subject to OSC Pre-Audit	07/26/2011
RUFFALO NOEL LEVITZ	SUNY at Buffalo	C001280	\$554,088.50	\$506,376.00	09/01/2019	08/31/2022	Enhanced search strategy services	Consultant - Miscellaneous Consultant Services	10/09/2020
RUFFALO NOEL LEVITZ	SUNY at Buffalo	C001257	\$989,379.00	\$706,537.91	05/05/2016	05/04/2019	Enhanced Search Strategies	Consultant - Miscellaneous Consultant Services	05/05/2016
S & W CONTRACTING OF WNY INC	SUNY at Buffalo	T500049	\$1,738,715.00	\$1,738,715.00	05/01/2014	05/31/2015	PROJECT #2009-156B, MFAC TUNNE	Contracts Not Subject to OSC Pre-Audit	04/12/2014
S & W CONTRACTING OF WNY INC	SUNY at Buffalo	T500058	\$414,426.00	\$414,426.00	06/26/2015	02/14/2016	UB STADIUM WEST GRANDSTAND REN	Contracts Not Subject to OSC Pre-Audit	07/18/2015
SABA SOFTWARE	SUNY at Buffalo	OP00020	\$98,000.00	\$98,000.00	11/30/2019	01/29/2021	Saba cloud subscription services agreement	Equipment - IT Hardware/ Software	03/03/2020
SAFESPAN SCAFFOLDING LLC	SUNY at Buffalo	T000741	\$42,435.00	\$28,707.00	04/09/2018	11/19/2018	RENTAL OF PLUS 8 MODULAR SYSTE	Contracts Not Subject to OSC Pre-Audit	03/10/2018
SAIA COMMUNICATIONS INC	SUNY at Buffalo	T000705	\$93,083.85	\$43,495.45	10/01/2017	09/30/2022	SAIANET CONNECTPLUS SYSTEM ACC	Contracts Not Subject to OSC Pre-Audit	10/11/2017
SAIA COMMUNICATIONS INC	SUNY at Buffalo	T000800	\$19,980.00	\$11,988.00	05/01/2019	04/30/2024	SAIANET CONNECTPLUS AIRTIME AN	Contracts Not Subject to OSC Pre-Audit	04/28/2019
SASAKI ASSOCIATES INC	SUNY at Buffalo	T300043	\$415,618.60	\$415,618.60	02/01/2018	12/28/2019	PROJECT 2017-175 STUDENT HOUSI	Contracts Not Subject to OSC Pre-Audit	02/16/2018
SCENARIO LEARNING LLC	SUNY at Buffalo	C001330	\$393,600.00	\$78,720.00	05/25/2023	05/24/2028	Health related online student learning	Equipment - IT Hardware/ Software	12/21/2022

SCHAEFER PLUMBING SUPPLY CO INC	SUNY at Buffalo	T100009	\$1,769,000.00	\$0.00	05/01/2012	04/30/2017	PLUMBING SUPPLIES	Contracts Not Subject to OSC Pre-Audit	04/23/2012
SCHAEFER PLUMBING SUPPLY CO INC	SUNY at Buffalo	T100070	\$259,644.35	\$106,412.84	08/15/2018	08/14/2022	PLUMBING SUPPLIES - COPPER, BR	Contracts Not Subject to OSC Pre-Audit	08/31/2018
SCHAEFER PLUMBING SUPPLY CO INC	SUNY at Buffalo	T100060	\$331,042.70	\$229,123.67	10/01/2017	09/30/2022	PLUMBING SUPPLIES, PARTS AND R	Contracts Not Subject to OSC Pre-Audit	09/29/2017
SCHINDLER ELEVATOR CORP	SUNY at Buffalo	CM27020	\$3,220,313.66	\$2,589,914.50	06/01/2014	05/31/2019	Elevator/Escalator Preventative Maintenance, SUNY at Buffalo	Service - Building Services	11/22/2013
SCHNEIDER ELECTRIC IT USA INC	SUNY at Buffalo	T000179	\$150,000.00	\$128,312.60	05/01/2007	04/30/2012	PREVENTIVE/REMEDIAL SERVICE - GALA XY UNINTERRUPTED POWER SYSTEM	Contracts Not Subject to OSC Pre-Audit	06/22/2007
SECURANCE LLC	SUNY at Buffalo	T000675	\$100,736.00	\$100,736.00	03/13/2017	09/12/2017	HIPAA PRIVACY SECURITY AUDIT A	Contracts Not Subject to OSC Pre-Audit	03/21/2017
SECURITAS SECURITY SERVICES USA INC	SUNY at Buffalo	CMS1059	\$655,596.00	\$654,901.69	10/27/2006	10/26/2011	SECURITY GUARD SERVICES AT RIA, 10 21 MAIN ST., BUFFALO, NY 14203	Service - Guard Services	12/05/2006
SECURITAS TECHNOLOGY CORPORATION	SUNY at Buffalo	OC00040	\$333,581.66	\$0.00	07/01/2023	06/30/2024	Access readers installation for OnGuard security management system, 77201, 23150, PT68863	Commodity - Security Devices	03/26/2024
SECURITY INVESTORS GROUP INCORPORATED	SUNY at Buffalo	T000421	\$49,990.00	\$49,990.00	05/01/2011	04/30/2013	EMERGENCY PHONE SYSTEM MAINTENANCE SUPPORT	Contracts Not Subject to OSC Pre-Audit	05/02/2011
SECURITY INVESTORS GROUP INCORPORATED	SUNY at Buffalo	T000587	\$200,000.00	\$151,217.73	01/23/2015	01/22/2020	FIRE AND CARBON MONOXIDE ALARM	Contracts Not Subject to OSC Pre-Audit	02/05/2015
SEDARA LLC	SUNY at Buffalo	L00006R	\$25,460.00	\$0.00	05/16/2018	05/15/2019	Start Up NY 77 Goodell St 4th Floor Buffalo Erie County	Lease	06/27/2018
SEDARA LLC	SUNY at Buffalo	L00022R	\$28,006.00	\$0.00	05/16/2021	05/15/2022	START-UP NY UB Gateway Building 77 Goodell Street 4th floor SUNY Buffalo Erie County	Lease	06/23/2021

SEDARA LLC	SUNY at Buffalo	L00013R	\$59,280.00	\$0.00	05/16/2019	05/15/2021	Start Up NY 77 Goodell St 4th Floor Downtown Gateway Building Buffalo Erie County	Lease	07/10/2019
SELECTIVE STAFFING SOLUTIONS	SUNY at Buffalo	T000928	\$215,662.50	\$80,210.31	02/08/2021	05/15/2021	TEMPORARY PERSONNEL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/23/2021
SERVICE BRIDGES INC	SUNY at Buffalo	C001274	\$928,000.00	\$805,985.00	03/15/2019	12/14/2024	Sign Language Interpretation Services	Service - Other/ Misc. Services	06/17/2019
SERVICE BRIDGES INC	SUNY at Buffalo	T000721	\$125,000.00	\$124,940.00	12/01/2017	11/30/2019	SIGN LANGUAGE INTERPRETATION S	Contracts Not Subject to OSC Pre-Audit	02/08/2018
SERVICE BRIDGES INC	SUNY at Buffalo	T000703	\$48,000.00	\$47,610.00	08/28/2017	08/27/2018	SIGN LANGUAGE INTERPRETATION S	Contracts Not Subject to OSC Pre-Audit	08/22/2017
SHADES OF COLOR INC	SUNY at Buffalo	T000748	\$200,000.00	\$200,000.00	05/15/2018	05/14/2020	PAINTING SERVICES FOR RESIDENC	Contracts Not Subject to OSC Pre-Audit	08/10/2018
SHADES OF COLOR INC	SUNY at Buffalo	T000634	\$188,710.00	\$187,940.00	05/01/2016	04/30/2018	CAMPUS LIVING RESIDENCE HALLS	Contracts Not Subject to OSC Pre-Audit	04/23/2016
SHADES OF COLOR INC	SUNY at Buffalo	C001334	\$191,751.00	\$191,751.00	05/01/2023	12/08/2023	Painting services for North Campus Residence Halls	Service - Building Services	05/04/2023
SHADES OF COLOR INC	SUNY at Buffalo	T000588	\$175,880.00	\$147,530.00	06/01/2015	05/31/2016	PAINTING SERVICES AT ELLICOTT	Contracts Not Subject to OSC Pre-Audit	04/16/2015
SHADES OF COLOR INC	SUNY at Buffalo	C001315	\$285,297.40	\$275,525.00	06/01/2021	05/31/2023	Painting services for residence halls on SUNY Buffalo's North Campus	Service - Other/ Misc. Services	10/22/2021
SHADES OF COLOR INC	SUNY at Buffalo	T000557	\$150,675.00	\$74,065.00	05/26/2014	05/25/2015	CAMPUS LIVING DORM PAINTING SE	Contracts Not Subject to OSC Pre-Audit	06/05/2014
SHADES OF COLOR INC	SUNY at Buffalo	T000946	\$285,297.40	\$0.00	06/01/2021	05/31/2023	PAINTING SERVICES FOR THE NORT	Contracts Not Subject to OSC Pre-Audit	08/11/2021

SHADES OF COLOR INC	SUNY at Buffalo	T000887	\$105,512.00	\$104,195.00	06/01/2020	05/31/2021	PAINTING SERVICES FOR THE NORT	Contracts Not Subject to OSC Pre-Audit	11/25/2020
SHARED MOBILITY INC	SUNY at Buffalo	T000940	\$162,020.00	\$64,050.00	07/16/2021	08/15/2025	BIKE SHARE SERVICES	Contracts Not Subject to OSC Pre-Audit	07/26/2021
SHARED MOBILITY INC	SUNY at Buffalo	T000637	\$79,612.63	\$66,712.17	04/11/2016	04/10/2018	BIKE SHARE SERVICES	Contracts Not Subject to OSC Pre-Audit	04/27/2016
SHARED MOBILITY INC	SUNY at Buffalo	T000745	\$81,010.00	\$67,390.00	04/11/2018	04/10/2020	BIKE SHARE SERVICES	Contracts Not Subject to OSC Pre-Audit	04/11/2018
SHEEN & SHINE INC	SUNY at Buffalo	T000578	\$176,181.30	\$150,099.94	10/20/2014	10/19/2017	SNOW PLOWING AND ICE REMOVAL S	Contracts Not Subject to OSC Pre-Audit	12/20/2014
SHERWIN WILLIAMS COMPANY	SUNY at Buffalo	T100085	\$95,000.00	\$54,833.52	02/01/2019	07/31/2021	PAINT AND PAINT SUPPLIES	Contracts Not Subject to OSC Pre-Audit	10/24/2019
SHERWIN WILLIAMS COMPANY	SUNY at Buffalo	T100104	\$225,000.00	\$92,231.02	08/01/2021	07/31/2026	PAINT AND PAINT SUPPLIES.	Contracts Not Subject to OSC Pre-Audit	05/24/2022