

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
SICOLI CONSTRUCTION SERVICES INC	SUNY at Buffalo	D000009	\$1,867,295.93	\$1,773,884.60	05/16/2021	12/31/2023	Renovation to Clemens Hall stair tower on North Campus	Construction - Building	05/06/2021
SICOLI CONSTRUCTION SERVICES INC	SUNY at Buffalo	T500089	\$2,199,226.00	\$2,199,226.00	10/02/2017	08/01/2020	PROJECT 2015-081 ALLEN HALL AD	Contracts Not Subject to OSC Pre-Audit	10/27/2017
SICOLI CONSTRUCTION SERVICES INC	SUNY at Buffalo	T500025	\$80,791.00	\$80,791.00	07/17/2008	04/30/2012	PROJECT 2008-035 WENDE HALL AD	Contracts Not Subject to OSC Pre-Audit	06/29/2012
SICOLI CONSTRUCTION SERVICES INC	SUNY at Buffalo	D0C1116	\$415,922.00	\$415,922.00	07/17/2008	06/30/2011	WENDE HALL ADA UPGRADES FUND PROJECT #2008-035	Construction - Building	10/20/2010
SICOLI CONSTRUCTION SERVICES INC	SUNY at Buffalo	D000001	\$770,611.00	\$732,080.45	12/01/2020	02/28/2024	General construction for relocation of Buhite DiMino Center for Implant Dentistry	Construction - Miscellaneous	12/14/2020
SIEMENS INDUSTRY INC	SUNY at Buffalo	T100011	\$57,713.56	\$57,713.56	07/01/2012	04/27/2014	REVERSE OSMOSIS SERVICE	Contracts Not Subject to OSC Pre-Audit	08/28/2012
SIEMENS INDUSTRY INC	SUNY at Buffalo	T000374	\$125,000.00	\$0.00	07/01/2010	06/30/2013	CHILLER MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	08/27/2010
SIEMENS INDUSTRY INC	SUNY at Buffalo	T000375	\$150,000.00	\$0.00	07/01/2010	06/30/2013	CHILLER MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	08/27/2010
SIEMENS INDUSTRY INC	SUNY at Buffalo	C001035	\$323,406.00	\$220,389.23	07/01/2006	06/30/2011	REVERSE OSMOSIS SYSTEM	Service - Water Treatment/ Sewer Use Services	09/15/2006

SIEMENS INDUSTRY INC	SUNY at Buffalo	OC00011	\$288,000.00	\$0.00	07/01/2023	06/30/2024	HVAC control service on seven systems, Region 9, 772019, 23150, PT68860	Service - Other/ Misc. Services	09/19/2023
SIEMENS INDUSTRY INC	SUNY at Buffalo	OC00005	\$966,282.39	\$0.00	07/07/2023	06/30/2024	HVAC equipment and installation, 772019, 23150, PT68860	Commodity - Maintenance, Industry Supplies And Equipment	07/26/2023
SIEMENS INDUSTRY INC	SUNY at Buffalo	C001184	\$255,134.00	\$214,941.96	07/01/2010	06/30/2013	EMS SERVICES - NORTH/SOUTH/DOWNTOWN	Equipment - Other	05/19/2011
SIEMENS INDUSTRY INC	SUNY at Buffalo	C001239	\$292,259.00	\$288,338.64	07/01/2013	06/30/2016	EMS APOGEE CONTROL SYSTEM NORT	Service - Building Services	12/02/2013
SIERRA CEDAR INC	SUNY at Buffalo	T000774	\$48,550.00	\$47,383.75	11/05/2018	12/31/2019	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	11/14/2018
SIMAREN CORP	SUNY at Buffalo	OC00051	\$1,918,320.12	\$0.00	05/15/2024	01/31/2026	Security guard services, 71011, 23106, PS68266	Service - Guard Services	04/23/2024
SISTERS OF CHARITY HOSPITAL	SUNY at Buffalo	X001092	\$39,315.42	\$0.00	12/12/2007	12/11/2027	FIBER OPTIC CABLE INTERCONNECTION	Revenue Generating - Other	01/17/2008
SKILLSOFT CORPORATION BANK OF AMERICA	SUNY at Buffalo	CM00520	\$170,611.71	\$137,625.71	07/01/2001	06/30/2005	SMART FORCE ANNUAL SITE LICENSE FEE	Equipment - IT Hardware/ Software	10/10/2001
SODEXO OPERATIONS LLC	SUNY at Buffalo	C001044	\$13,236,059.00	\$12,932,929.70	11/09/2006	05/08/2017	CUSTODIAL MANAGEMENT SERVICES	Service - Laundry/ Cleaning Services	11/09/2006
SODEXO OPERATIONS LLC	SUNY at Buffalo	C001260	\$10,515,473.74	\$10,453,408.32	05/03/2017	11/02/2022	CUSTODIAL MANAGEMENT SERVICES	Service - Building Services	05/03/2017
SODEXO OPERATIONS LLC	SUNY at Buffalo	C001326	\$11,452,788.02	\$3,360,986.78	09/15/2022	09/14/2027	Custodial management services	Service - Building Services	09/15/2022
SOFTWARE INFORMATION RESOURCE CORP	SUNY at Buffalo	OC00035	\$304,397.04	\$0.00	01/31/2024	01/30/2025	Second year renewal of customer relations management software. 73600, 22802, PM6178	Commodity - Computer Hardware And Software	02/15/2024

SOFTWARE INFORMATION RESOURCE CORP	SUNY at Buffalo	OC00004	\$3,088,495.45	\$0.00	06/22/2023	06/30/2024	Affinaquest solution salesforce licenses and professional services 73600, 22802, PM68178	Commodity - Computer Hardware And Software	06/30/2023
SOUTHTOWN ELECTRONICS INC	SUNY at Buffalo	C001363	\$460,353.43	\$0.00	04/01/2024	03/31/2025	Purchase of audiovisual system for the Ellicott Welcome Center	Commodity - Computer Hardware And Software	03/14/2024
SOUTHTOWN ELECTRONICS INC	SUNY at Buffalo	C001345	\$174,540.37	\$143,294.23	07/01/2023	06/30/2024	Audio visual solution for Capen Hall at SUNY Buffalo	Commodity - Communications Equipment And Supplies	07/31/2023
SOUTHWORTH-MILTON INC	SUNY at Buffalo	T000777	\$13,644.00	\$8,868.41	12/01/2018	11/30/2021	GENERATOR PREVENTATIVE MEASURE	Contracts Not Subject to OSC Pre-Audit	12/08/2018
SOUTHWORTH-MILTON INC	SUNY at Buffalo	T000942	\$17,741.28	\$7,487.97	12/01/2021	11/30/2024	GENERATOR PREVENTATIVE MAINTEN	Contracts Not Subject to OSC Pre-Audit	07/28/2021
SPECTRUM STUDENT PERIODICAL INC	SUNY at Buffalo	T000998	\$150,000.00	\$100,000.00	07/01/2022	06/30/2025	FUNDING FOR JOURNALISTIC, PUBL	Contracts Not Subject to OSC Pre-Audit	03/14/2023
SPORTSCOURT INC	SUNY at Buffalo	T500069	\$196,777.60	\$196,777.60	05/16/2016	08/12/2016	PROJECT 2015-172 ELLICOTT TENN	Contracts Not Subject to OSC Pre-Audit	04/23/2016
SRI FIRE SPRINKLER LLC	SUNY at Buffalo	T500109	\$372,152.00	\$372,151.64	05/22/2019	02/02/2020	PROJECT 201-136 CLEMENT HALL F	Contracts Not Subject to OSC Pre-Audit	05/29/2019
STANLEY STEEMER WESTERN NY	SUNY at Buffalo	T000329	\$250,000.00	\$10,000.00	03/01/2010	02/28/2015	EMERGENCY BASEMENT CLEANUP	Contracts Not Subject to OSC Pre-Audit	03/29/2010
STANTEC ARCHITECTURE INC	SUNY at Buffalo	T300032	\$427,339.00	\$427,339.00	04/15/2015	03/28/2017	DESIGN CONSULTING SERVICES - P	Contracts Not Subject to OSC Pre-Audit	08/13/2015

STANTEC CONSULTING SERVICES INC	SUNY at Buffalo	D000065	\$280,564.00	\$0.00	05/06/2024	01/15/2025	Master plan lab animal facilities all campuses SUNY Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	05/06/2024
STARPHIRENET INC	SUNY at Buffalo	C001119	\$1,329,925.00	\$1,210,099.56	01/01/2009	12/31/2012	PURCHASE OF RENEWABLE ELECTRICAL ENERGY ATTRIBUTES	Commodity - Energy Products	12/21/2011
STARPHIRENET INC	SUNY at Buffalo	T100029	\$300,000.00	\$300,000.00	11/01/2015	07/31/2016	RENEWABLE ELECTRICAL ENERGY AT	Contracts Not Subject to OSC Pre-Audit	10/30/2015
STARREZ INC	SUNY at Buffalo	C001283	\$484,924.00	\$484,924.00	06/25/2019	06/24/2024	Residential Housing Management System	Equipment - IT Hardware/ Software	12/19/2019
STATEWIDE MACHINERY INC	SUNY at Buffalo	T000384	\$112,653.22	\$112,653.22	09/01/2010	08/31/2013	LAUNDRY EQUIPMENT SERVICE	Contracts Not Subject to OSC Pre-Audit	09/15/2010
STATEWIDE MACHINERY INC	SUNY at Buffalo	T000661	\$249,715.20	\$147,541.94	12/01/2016	11/30/2021	LAUNDRY MACHINE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	01/07/2017
STATEWIDE MACHINERY INC	SUNY at Buffalo	T00384A	\$137,346.78	\$85,579.01	09/01/2010	08/31/2013	LAUNDRY EQUIPMENT SERVICE	Contracts Not Subject to OSC Pre-Audit	08/10/2012
STATEWIDE MACHINERY INC	SUNY at Buffalo	T000991	\$79,955.09	\$79,955.09	07/01/2022	12/31/2023	LAUNDRY MACHINE MAINTENANCE FO	Contracts Not Subject to OSC Pre-Audit	06/24/2022
STATEWIDE MACHINERY INC	SUNY at Buffalo	T300026	\$200,000.00	\$155,112.93	10/01/2013	09/30/2016	LAUNDRY MACHINE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	10/26/2013
STEEL SUN LLC	SUNY at Buffalo	T100028	\$6,500,000.00	\$2,231,728.57	06/01/2015	05/31/2040	REMOTE NET METER CREDIT PURCHA	Contracts Not Subject to OSC Pre-Audit	06/20/2017
STEEL SUN LLC	SUNY at Buffalo	L000045	\$25.00	\$6.00	06/01/2015	05/31/2040	SUBLEASE FOR SOLAR ELECTRIC PRODUCTION	Lease	07/21/2015

STERICYCLE COMMUNICATION SOLUTIONS INCORPORATED	SUNY at Buffalo	T00513A	\$34,202.00	\$17,661.98	10/30/2014	06/30/2016	TELEPHONE ANSWERING SERVICE	Contracts Not Subject to OSC Pre-Audit	11/05/2015
STERLING PLANET INC	SUNY at Buffalo	T100017	\$298,116.00	\$298,116.00	02/01/2014	01/31/2015	CONTRACT FOR RENEWABLE ENERGY	Contracts Not Subject to OSC Pre-Audit	04/07/2014
STERLING PLANET INC	SUNY at Buffalo	C001218	\$234,946.80	\$234,946.80	06/29/2012	03/28/2014	RENEWABLE ELECTRICAL ENERGY ATTRIBUTES	Commodity - Energy Products	06/29/2012
STEVEN O MORSE	SUNY at Buffalo	T000548	\$25,500.00	\$4,250.00	04/01/2014	03/31/2015	PHOTOGRAPHY, DIGITAL AND SOCIA	Contracts Not Subject to OSC Pre-Audit	04/08/2014
STEVEN O MORSE	SUNY at Buffalo	T000494	\$45,000.00	\$44,240.00	12/01/2012	11/30/2013	PHOTOGRAPHY AND DIGITAL SERVIC	Contracts Not Subject to OSC Pre-Audit	03/12/2013
STOHL REMEDIATION SERVICES INC	SUNY at Buffalo	T500075	\$4,772,937.47	\$2,833,734.75	09/01/2016	08/31/2023	ASBESTOS ABATEMENT TERM CONTRA	Contracts Not Subject to OSC Pre-Audit	09/13/2016
STUDIO LABS LLC	SUNY at Buffalo	T000684	\$23,800.00	\$23,800.00	05/15/2017	08/29/2017	CONSULTING SERVICES FOR DIGITA	Contracts Not Subject to OSC Pre-Audit	06/22/2017
STUDIO LABS LLC	SUNY at Buffalo	T000649	\$10,000.00	\$10,000.00	07/22/2016	10/22/2016	CONSULTING AGREEMENT FOR DIGIT	Contracts Not Subject to OSC Pre-Audit	09/13/2016