

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
ARIA CONTRACTING CORPORATION	SUNY at Buffalo	T000402	\$250,000.00	\$116,850.00	12/01/2010	04/30/2013	PROJECT 2011-070 TITLED O'BRIAN HALL - EXTERIOR RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	11/10/2011
ARIES TRANSPORTATION SERVICES INC	SUNY at Buffalo	T000923	\$112,500.00	\$55,600.00	09/16/2021	12/31/2022	COVID-19 TRANSPORTATION SERVIC	Contracts Not Subject to OSC Pre-Audit	11/01/2021
ARIES TRANSPORTATION SERVICES INC	SUNY at Buffalo	T000897	\$350,000.00	\$75,800.00	09/05/2020	09/04/2021	SERVICE AGREEMENT - COVID19 TR	Contracts Not Subject to OSC Pre-Audit	11/13/2020
ARIZONA STATE UNIVERSITY	SUNY at Buffalo	OP00029	\$75,000.00	\$0.00	01/01/2023	12/31/2023	University Innovation Alliance annual membership dues	Service - Time Sharing And Subscription Services	09/21/2023
ARMOR ELECTRIC MOTOR & INDUSTRIAL SERVICES INC	SUNY at Buffalo	T000458	\$6,370.00	\$6,370.00	05/01/2012	04/30/2017	HOIST/CRANE INSPECTION AND REP	Contracts Not Subject to OSC Pre-Audit	04/25/2012
ARRIC CORPORATION	SUNY at Buffalo	T001015	\$249,000.00	\$249,000.00	01/20/2023	01/29/2024	EMERGENCY ASBESTOS REMEDIATION	Contracts Not Subject to OSC Pre-Audit	02/01/2023
ARRIC CORPORATION	SUNY at Buffalo	D000045	\$426,979.50	\$426,979.50	01/30/2023	01/29/2024	Emergency asbestos remediation services	Service - Other/ Misc. Services	04/26/2023
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	SUNY at Buffalo	T000997	\$84,157.00	\$84,157.00	08/01/2022	07/31/2023	ATHLETIC INSURANCE	Contracts Not Subject to OSC Pre-Audit	08/23/2022
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	SUNY at Buffalo	T000948	\$86,185.00	\$86,185.00	08/01/2021	07/31/2022	INTERCOLLEGIATE SPORTS INSURAN	Contracts Not Subject to OSC Pre-Audit	08/03/2021

ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	SUNY at Buffalo	C001271	\$148,985.00	\$148,985.00	12/01/2018	07/31/2020	STUDENT ATHLETE INSURANCE	Service - Other/ Misc. Services	02/19/2019
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	SUNY at Buffalo	C001349	\$428,908.30	\$88,846.00	08/01/2023	07/31/2028	Secondary athletic insurance	Service - Other/ Misc. Services	08/02/2023
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	SUNY at Buffalo	T000890	\$81,957.00	\$81,957.00	08/01/2020	07/31/2021	INTERCOLLEGIATE SPORTS INSURAN	Contracts Not Subject to OSC Pre-Audit	07/14/2020
ARTSTOR	SUNY at Buffalo	CM00775	\$76,000.00	\$76,000.00	01/01/2005	12/31/2008	LICENSE AGREEMENT	Service - Other/ Misc. Services	06/01/2005
ASCEND LEARNING HOLDINGS LLC	SUNY at Buffalo	OP00013	\$103,824.00	\$103,824.00	01/01/2020	12/31/2020	Software support renewal - one year only	Equipment - IT Hardware/ Software	01/06/2020
ASPEN OPCO LLC	SUNY at Buffalo	OP00041	\$105,000.00	\$0.00	09/19/2023	06/30/2024	Law Library eBook collection	Commodity - Computer Hardware And Software	02/05/2024
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUNY at Buffalo	OP00009	\$152,092.50	\$149,642.50	07/01/2019	06/30/2020	Nursing program assessment and evaluation tool	Consultant - Audit, Accounting, Actuarial And Related Services	01/13/2020
ASSOCIATION OF AMERICAN UNIVERSITIES	SUNY at Buffalo	OP00035	\$159,700.00	\$159,700.00	01/01/2023	12/31/2023	Annual membership in Association of American Universities	Service - Time Sharing And Subscription Services	11/13/2023
ATELLIS INC	SUNY at Buffalo	OP00019	\$70,440.00	\$70,440.00	12/02/2019	12/02/2020	Annual software support	Equipment - IT Hardware/ Software	03/05/2020
ATLANTIC TESTING LABORATORIES LIMITED	SUNY at Buffalo	T001046	\$40,000.00	\$0.00	01/29/2024	01/28/2025	MATERIAL TESTING & INSPECTION	Contracts Not Subject to OSC Pre-Audit	03/26/2024

AUBURN ARMATURE INC	SUNY at Buffalo	T00458A	\$93,630.00	\$12,293.23	05/01/2012	04/30/2017	HOIST/CRANE INSPECTION AND REP	Contracts Not Subject to OSC Pre-Audit	01/23/2015
AUDIO IMAGES SOUND AND LIGHTING INC	SUNY at Buffalo	T000610	\$264,137.00	\$234,174.50	09/01/2015	11/30/2018	TAILGATE CONCERT SERIES PRODUC	Contracts Not Subject to OSC Pre-Audit	10/27/2015
AUDIO IMAGES SOUND AND LIGHTING INC	SUNY at Buffalo	T000820	\$48,800.00	\$48,800.00	08/01/2019	07/31/2020	TAILGATE CONCERT SERIES PRODUC	Contracts Not Subject to OSC Pre-Audit	09/26/2019
AUDIO IMAGES SOUND AND LIGHTING INC	SUNY at Buffalo	T000886	\$269,835.00	\$41,200.00	08/01/2020	07/31/2023	TAILGATE CONCERT SERIES PRODUC	Contracts Not Subject to OSC Pre-Audit	07/21/2020
AUDIO-VIDEO CORPORATION	SUNY at Buffalo	T000349	\$17,235.00	\$17,235.00	05/17/2010	05/10/2011	NYS CONTRACT CMT552A FOR LCD MONITOR/AVC SYSTEM	Contracts Not Subject to OSC Pre-Audit	05/18/2010
AUDIO-VIDEO CORPORATION	SUNY at Buffalo	T100036	\$5,453,237.00	\$5,443,271.00	10/19/2016	03/31/2024	AUDIO VISUAL SYSTEM AND INSTAL	Contracts Not Subject to OSC Pre-Audit	10/28/2016
AUDIO-VIDEO CORPORATION	SUNY at Buffalo	C001320	\$644,706.00	\$644,706.00	01/01/2022	12/31/2022	Audio visual upgrades at the Natural Sciences Complex	Service - Other/ Misc. Services	02/11/2022
AUDIO-VIDEO CORPORATION	SUNY at Buffalo	T000981	\$4,000,000.00	\$3,142,283.16	03/01/2022	02/29/2024	AUDIO VISUAL EQUIPMENT AND SER	Contracts Not Subject to OSC Pre-Audit	05/18/2022
AVCO ENTERPRISES	SUNY at Buffalo	T100106	\$110,841.50	\$56,285.11	01/01/2023	12/31/2024	DENTAL DISPOSABLE PACKS	Contracts Not Subject to OSC Pre-Audit	01/11/2023
AYR COACH LINES USA LTD	SUNY at Buffalo	T000491	\$36,555.00	\$36,555.00	10/01/2012	06/30/2013	BUS SERVICES - WOMEN'S BASKETB	Contracts Not Subject to OSC Pre-Audit	11/30/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000476	\$27,750.00	\$27,750.00	08/01/2012	06/30/2013	BUSING SERVICE WOMEN'S VOLLEYB	Contracts Not Subject to OSC Pre-Audit	09/06/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000956	\$26,200.00	\$26,200.00	11/01/2021	03/31/2022	BUSSING SERVICES FOR MEN'S WRE	Contracts Not Subject to OSC Pre-Audit	09/17/2021

AYR COACH LINES USA LTD	SUNY at Buffalo	T000625	\$32,300.00	\$32,300.00	01/01/2016	06/30/2016	BUS TRANSPORTATION FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	01/15/2016
AYR COACH LINES USA LTD	SUNY at Buffalo	T000659	\$38,950.00	\$34,625.00	10/29/2016	06/30/2017	ATHLETIC BUS SERVICES - MEN'S	Contracts Not Subject to OSC Pre-Audit	11/22/2016
AYR COACH LINES USA LTD	SUNY at Buffalo	T000452	\$20,565.00	\$16,425.00	01/01/2012	12/31/2012	BUS SERVICES WOMEN'S SOFTBALL	Contracts Not Subject to OSC Pre-Audit	01/30/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000492	\$15,075.00	\$14,100.00	10/01/2012	06/30/2013	BUS SERVICES - TRACK AND FIELD	Contracts Not Subject to OSC Pre-Audit	11/30/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000519	\$16,825.00	\$16,825.00	08/01/2013	06/30/2014	BUS SERVICE - VOLLEYBALL	Contracts Not Subject to OSC Pre-Audit	09/24/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000607	\$30,192.25	\$29,692.25	08/01/2015	06/30/2016	ATHLETIC BUSING - WOMEN'S SOCC	Contracts Not Subject to OSC Pre-Audit	08/27/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000652	\$7,200.00	\$6,350.00	10/01/2016	12/31/2016	FALL CHARTER BUSING FOR WOMEN'	Contracts Not Subject to OSC Pre-Audit	09/22/2016
AYR COACH LINES USA LTD	SUNY at Buffalo	T000583	\$28,240.00	\$28,240.00	01/01/2015	12/31/2015	ATHLETIC BUS SERVICE FOR ROWIN	Contracts Not Subject to OSC Pre-Audit	01/14/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000453	\$23,790.00	\$22,030.00	01/01/2012	12/31/2012	BUS SERVICES OUTDOOR TRACK	Contracts Not Subject to OSC Pre-Audit	01/30/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000497	\$30,450.00	\$21,450.00	01/01/2013	12/31/2013	BUS SERVICES-OUTDOOR TRACK	Contracts Not Subject to OSC Pre-Audit	03/05/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000819	\$47,000.00	\$47,000.00	09/01/2019	12/31/2019	ATHLETIC BUSING - FOOTBALL	Contracts Not Subject to OSC Pre-Audit	07/25/2019
AYR COACH LINES USA LTD	SUNY at Buffalo	T000776	\$21,525.00	\$18,375.00	11/09/2018	05/08/2019	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/13/2018

AYR COACH LINES USA LTD	SUNY at Buffalo	T000775	\$21,735.00	\$15,418.00	11/09/2018	04/08/2019	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	12/13/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000522	\$16,065.00	\$16,065.00	08/01/2013	06/30/2014	BUS SERVICE - WOMEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	09/25/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000566	\$8,325.00	\$8,325.00	08/01/2014	06/30/2015	BUS SERVICES FOR ATHLETIC TEAM	Contracts Not Subject to OSC Pre-Audit	09/26/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000859	\$20,040.00	\$3,675.00	03/01/2020	04/30/2020	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	02/08/2020
AYR COACH LINES USA LTD	SUNY at Buffalo	T000612	\$23,055.00	\$23,055.00	10/29/2015	03/31/2016	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	10/27/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000915	\$26,500.00	\$26,500.00	03/01/2021	05/31/2021	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	04/19/2021
AYR COACH LINES USA LTD	SUNY at Buffalo	T000730	\$25,595.00	\$25,265.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S SOFTBA	Contracts Not Subject to OSC Pre-Audit	01/20/2018