

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
WNY LODGING LLC	SUNY at Buffalo	T000646	\$56,070.80	\$56,070.80	09/01/2016	12/31/2016	2016 FOOTBALL HOME GAME ACCOMM	Contracts Not Subject to OSC Pre-Audit	09/02/2016
WNY MAC ASSOCIATES INC	SUNY at Buffalo	T000217	\$250,000.00	\$235,247.41	05/01/2008	04/30/2011	ELLICOTT PAINTING	Contracts Not Subject to OSC Pre-Audit	05/27/2008
WNY TILE & STONE CORP	SUNY at Buffalo	OP00030	\$231,307.40	\$231,307.40	09/26/2023	06/30/2024	Flooring removal and installation caused by blizzard damage	Service - Building Services	11/02/2023
WOODSMITH FENCE CORPORATION	SUNY at Buffalo	T500119	\$161,746.00	\$161,746.00	06/03/2019	02/23/2022	PROJECT 2017-216 CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	06/07/2019
WORDS BY JILLIAN BENEDICT	SUNY at Buffalo	T000958	\$15,750.00	\$1,575.00	08/15/2021	06/14/2022	MARKETING AND COMMUNICATIONS B	Contracts Not Subject to OSC Pre-Audit	09/20/2021
WORKING KNOWLEDGE LLC	SUNY at Buffalo	T000350	\$47,845.00	\$0.00	05/20/2010	05/20/2011	RECORDING & OBSERVATION SYSTEM NYS CONTRACT# PT64309	Contracts Not Subject to OSC Pre-Audit	05/21/2010
WORKING KNOWLEDGE LLC	SUNY at Buffalo	T000370	\$219,312.00	\$0.00	03/18/2009	03/17/2024	AUDIO VIDEO SYSTEM UPGRADES TO ROOM 106 & 108 O'BRIAN HALL/NYS CONTRACT PT64309/77018	Contracts Not Subject to OSC Pre-Audit	08/13/2010

WORLDWIDE INSURANCE SERVICES LLC	SUNY at Buffalo	CM00950	\$26,000,000.00	\$22,201,938.51	09/11/2013	09/10/2018	INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	05/28/2014
WORLDWIDE INSURANCE SERVICES LLC	SUNY at Buffalo	CM00882	\$15,032,765.35	\$14,166,824.10	08/15/2008	08/14/2014	INTERNATIONAL STUDENT HEALTH INSURANCE	Service - Other/ Misc. Services	01/31/2012
ZIPCAR INC	SUNY at Buffalo	X001269	\$84,000.00	\$0.00	01/01/2019	12/31/2023	Care Share Services	Revenue Generating - Other	05/01/2019
ZIPHANY LLC	SUNY at Buffalo	T000059	\$125,000.00	\$89,548.70	07/01/2004	06/30/2011	SERVICE UTILITY METER MONITORING SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/19/2010
ZISKE-KRAFTWERKS INC	SUNY at Buffalo	T500090	\$327,497.00	\$324,963.25	01/02/2018	06/30/2019	PROJECT 2017-149 HOCHSTETTER H	Contracts Not Subject to OSC Pre-Audit	01/28/2018
ZOETEK MEDICAL SALES & SERVICES INC.	SUNY at Buffalo	C001299	\$450,239.22	\$330,725.94	05/01/2020	04/30/2025	Getinge sterilizers and glassware washers maintenance services	Equipment - Medical	06/08/2020