

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
AYR COACH LINES USA LTD	SUNY at Buffalo	T000490	\$25,400.00	\$25,400.00	10/01/2012	06/30/2013	BUS SERVICES - MEN'S BASKETBAL	Contracts Not Subject to OSC Pre-Audit	11/29/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000498	\$12,100.00	\$6,750.00	01/01/2013	12/31/2013	BUS SERVICES-WOMEN'S TENNIS	Contracts Not Subject to OSC Pre-Audit	03/05/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000521	\$17,600.00	\$17,600.00	08/01/2013	06/30/2014	BUS SERVICE - MEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	09/24/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000533	\$36,600.00	\$36,600.00	10/01/2013	06/30/2014	BUS SERVICE - WOMEN'S BASKETBA	Contracts Not Subject to OSC Pre-Audit	12/18/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000604	\$30,800.00	\$29,900.00	08/01/2015	06/30/2016	ATHLETIC BUSING - VOLLEYBALL	Contracts Not Subject to OSC Pre-Audit	08/26/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000603	\$22,950.00	\$18,850.00	08/01/2015	06/30/2016	ATHLETIC BUSING - MEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	08/26/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000582	\$16,380.00	\$14,400.00	01/01/2015	12/31/2015	ATHLETICS BUS SERVICES FOR SOF	Contracts Not Subject to OSC Pre-Audit	01/14/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000581	\$17,400.00	\$17,400.00	01/01/2015	12/31/2015	ATHLETIC BUS SERVICES FOR INDO	Contracts Not Subject to OSC Pre-Audit	01/14/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000668	\$11,800.00	\$11,800.00	03/01/2017	06/30/2017	ATHLETIC BUSING - WOMEN'S TENN	Contracts Not Subject to OSC Pre-Audit	02/10/2017
AYR COACH LINES USA LTD	SUNY at Buffalo	T000478	\$6,245.00	\$5,945.00	08/01/2012	06/30/2013	BUSING SERVICE - WOMEN'S ROWIN	Contracts Not Subject to OSC Pre-Audit	09/06/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000653	\$23,855.00	\$23,855.00	09/01/2016	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	T000955	\$11,685.00	\$8,085.00	09/01/2021	11/30/2021	BUSSING SERVICES FOR CROSS COU	Contracts Not Subject to OSC Pre-Audit	09/10/2021
AYR COACH LINES USA LTD	SUNY at Buffalo	T000523	\$9,365.00	\$9,365.00	08/01/2013	06/30/2014	BUS SERVICE - MEN AND WOMEN'S	Contracts Not Subject to OSC Pre-Audit	09/25/2013

AYR COACH LINES USA LTD	SUNY at Buffalo	T000496	\$30,550.00	\$27,000.00	01/01/2013	12/31/2013	BUS SERVICES-SOFTBALL	Contracts Not Subject to OSC Pre-Audit	03/05/2013
AYR COACH LINES USA LTD	SUNY at Buffalo	T000477	\$17,950.00	\$16,000.00	08/01/2012	06/30/2013	BUSING SERVICE - MEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	09/06/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000542	\$30,890.00	\$30,890.00	01/01/2014	12/31/2014	BUS SERVICE - ROWING/CREW	Contracts Not Subject to OSC Pre-Audit	03/02/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000454	\$27,950.00	\$27,950.00	01/01/2012	12/31/2012	BUS SERVICES ROWING	Contracts Not Subject to OSC Pre-Audit	01/30/2012
AYR COACH LINES USA LTD	SUNY at Buffalo	T000445	\$12,900.00	\$12,900.00	10/01/2011	09/30/2012	BUS SERVICE - TRACK & FIELD	Contracts Not Subject to OSC Pre-Audit	11/18/2011
AYR COACH LINES USA LTD	SUNY at Buffalo	T000735	\$12,175.00	\$12,175.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S TENNIS	Contracts Not Subject to OSC Pre-Audit	02/11/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000446	\$5,250.00	\$5,250.00	10/01/2011	09/30/2012	BUS SERVICE - WRESTLING	Contracts Not Subject to OSC Pre-Audit	11/18/2011
AYR COACH LINES USA LTD	SUNY at Buffalo	T000541	\$17,000.00	\$15,450.00	01/01/2014	12/31/2014	BUS SERVICE - INDOOR TRACK AND	Contracts Not Subject to OSC Pre-Audit	03/02/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000544	\$25,850.00	\$24,275.00	01/01/2014	12/31/2014	BUS SERVICE - OUTDOOR TRACK AN	Contracts Not Subject to OSC Pre-Audit	03/02/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000584	\$4,800.00	\$4,800.00	01/01/2015	12/31/2015	ATHLETIC BUS SERVICE FOR WOMEN	Contracts Not Subject to OSC Pre-Audit	01/14/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000568	\$16,500.00	\$15,950.00	08/01/2014	06/30/2015	BUS SERVICE FOR ATHLETIC TEAMS	Contracts Not Subject to OSC Pre-Audit	09/26/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000567	\$18,185.00	\$17,010.00	08/01/2014	06/30/2015	BUS SERVICE FOR ATHLETIC TEAMS	Contracts Not Subject to OSC Pre-Audit	09/26/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000576	\$38,800.00	\$38,800.00	07/01/2014	06/30/2015	BUS SERVICE - WOMEN'S BASKETBA	Contracts Not Subject to OSC Pre-Audit	12/04/2014
AYR COACH LINES USA LTD	SUNY at Buffalo	T000968	\$24,700.00	\$24,700.00	03/01/2022	05/31/2022	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	12/16/2021
AYR COACH LINES USA LTD	SUNY at Buffalo	T000719	\$9,100.00	\$9,100.00	11/15/2017	08/15/2018	BUS SERVICE FOR MEN'S BASKETBA	Contracts Not Subject to OSC Pre-Audit	12/15/2017
AYR COACH LINES USA LTD	SUNY at Buffalo	T000613	\$46,300.00	\$33,475.00	11/20/2015	03/31/2016	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	10/27/2015
AYR COACH LINES USA LTD	SUNY at Buffalo	T000531	\$23,300.00	\$23,300.00	10/01/2013	06/30/2014	BUS SERVICE - MEN'S BASKETBALL	Contracts Not Subject to OSC Pre-Audit	12/18/2013

AYR COACH LINES USA LTD	SUNY at Buffalo	T000628	\$12,800.00	\$12,800.00	01/01/2016	06/30/2016	BUS TRANSPORTATION FOR THE ATH	Contracts Not Subject to OSC Pre-Audit	02/05/2016
AYR COACH LINES USA LTD	SUNY at Buffalo	T000720	\$23,880.00	\$23,880.00	11/15/2017	08/15/2018	BUS SERVICE FOR MEN'S WRESTLIN	Contracts Not Subject to OSC Pre-Audit	12/15/2017
AYR COACH LINES USA LTD	SUNY at Buffalo	T000658	\$26,700.00	\$22,500.00	10/29/2016	06/30/2017	ATHLETIC BUS SERVICES - WOMEN'	Contracts Not Subject to OSC Pre-Audit	11/22/2016
AYR COACH LINES USA LTD	SUNY at Buffalo	T000667	\$45,000.00	\$45,000.00	01/15/2017	06/30/2017	ATHLETIC BUSING - INDOOR / OUT	Contracts Not Subject to OSC Pre-Audit	02/10/2017
AYR COACH LINES USA LTD	SUNY at Buffalo	T000575	\$31,200.00	\$21,000.00	07/01/2014	06/30/2015	BUS SERVICE - MEN'S BASKETBALL	Contracts Not Subject to OSC Pre-Audit	12/04/2014
B J MUIRHEAD CO INC	SUNY at Buffalo	T000888	\$50,000.00	\$44,970.90	08/01/2020	07/31/2022	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	08/14/2020
B J MUIRHEAD CO INC	SUNY at Buffalo	T000459	\$150,000.00	\$107,701.17	05/01/2012	04/30/2017	SOUTH CAMPUS (MACKAY) BOILER M	Contracts Not Subject to OSC Pre-Audit	05/26/2012
B J MUIRHEAD CO INC	SUNY at Buffalo	T000158	\$150,000.00	\$100,272.60	01/01/2007	12/31/2011	BOILER INSPECTION AND REPAIR SERVI CE	Contracts Not Subject to OSC Pre-Audit	02/06/2007
B J MUIRHEAD CO INC	SUNY at Buffalo	T000992	\$59,544.30	\$28,855.74	07/01/2022	06/30/2024	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	07/06/2022
B J MUIRHEAD CO INC	SUNY at Buffalo	OP00025	\$174,384.50	\$69,753.80	07/15/2023	06/30/2024	Plant and boiler master control system replacement	Commodity - Maintenance, Industry Supplies And Equipment	08/04/2023
B J MUIRHEAD CO INC	SUNY at Buffalo	T000751	\$150,000.00	\$135,503.56	08/01/2018	07/31/2020	BOILER SERVICE AND PARTS	Contracts Not Subject to OSC Pre-Audit	08/29/2018
BAILLIE GIFFORD OVERSEAS LTD	SUNY at Buffalo	C001050	\$1,809,644.00	\$672,715.08	12/01/2006	11/30/2011	INVESTMENT MANAGEMENT SERVICES	Service - Banking	01/17/2007
BANK OF AMERICA NA	SUNY at Buffalo	C001023	\$12,380,610.21	\$11,816,351.47	07/01/2006	01/31/2015	BANKING SERVICES	Service - Banking	03/16/2012
BAV SERVICES INC	SUNY at Buffalo	T000938	\$36,055.00	\$36,055.00	04/25/2021	05/31/2021	COMMENCEMENT TENT VIDEO SERVIC	Contracts Not Subject to OSC Pre-Audit	07/02/2021
BEDORE TOURS INC	SUNY at Buffalo	T000996	\$30,485.00	\$30,035.00	10/01/2022	02/28/2023	BUS SERVICE FOR WOMEN'S SWIMMI	Contracts Not Subject to OSC Pre-Audit	08/16/2022
BEDORE TOURS INC	SUNY at Buffalo	T000817	\$21,445.00	\$21,445.00	10/01/2019	12/31/2019	ATHLETIC BUSING - WOMEN'S VOLL	Contracts Not Subject to OSC Pre-Audit	07/24/2019

BEDORE TOURS INC	SUNY at Buffalo	T000818	\$31,125.00	\$26,495.00	08/01/2019	11/30/2019	ATHLETIC BUSING - WOMEN'S SOCC	Contracts Not Subject to OSC Pre-Audit	07/24/2019
BEDORE TOURS INC	SUNY at Buffalo	T000950	\$22,685.00	\$22,685.00	08/01/2021	10/31/2021	BUSSING SERVICES FOR WOMEN'S	Contracts Not Subject to OSC Pre-Audit	08/26/2021
BEDORE TOURS INC	SUNY at Buffalo	T000954	\$17,675.00	\$17,675.00	08/01/2021	11/30/2021	BUSSING SERVICES FOR WOMEN'S V	Contracts Not Subject to OSC Pre-Audit	08/19/2021
BEDORE TOURS INC	SUNY at Buffalo	T000893	\$16,910.00	\$16,910.00	10/01/2020	04/30/2021	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	09/09/2020