

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DASNY

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
College at Oneonta	T990276	\$1,753,000.00	\$739,538.00	08/04/2011	07/14/2014	SERVICES PER THE MOU BY & BETWEEN THE STATE UNIVERSITY OF NEW YORK AND THE DASNY FOR PROJECT	Contracts Not Subject to OSC Pre-Audit	08/05/2011
College at Oneonta	T990315	\$1,339,623.00	\$1,339,623.00	04/08/2013	08/31/2017	SERVICES PER MOU BY & BETWEEN	Contracts Not Subject to OSC Pre-Audit	04/09/2013
College at Oneonta	T990385	\$287,902.00	\$287,902.00	09/09/2015	12/31/2016	FOR DESIGN FOR PROJECT #D099EV	Contracts Not Subject to OSC Pre-Audit	09/17/2015
College at Oneonta	T990395	\$16,224.00	\$16,224.00	05/01/2016	12/31/2016	FOR PROJECT D099E0 FIRE ALARM	Contracts Not Subject to OSC Pre-Audit	03/11/2016
College at Oneonta	T990417	\$287,820.00	\$287,820.00	08/31/2016	12/31/2019	DESIGN SERVICES FOR PROJECT D0	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990418	\$138,500.00	\$135,000.00	08/30/2016	02/29/2020	DESIGN PROJECT #D099FM - RH FA	Contracts Not Subject to OSC Pre-Audit	08/18/2016
College at Oneonta	T990428	\$230,674.00	\$230,674.00	02/14/2017	05/31/2019	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	02/17/2017
College at Oneonta	T990429	\$776,634.00	\$776,634.00	01/15/2017	12/31/2020	DESIGN AND CONSTRUCTION OF PRO	Contracts Not Subject to OSC Pre-Audit	02/17/2017
College at Oneonta	T990401	\$111,064.00	\$110,877.54	05/01/2016	12/31/2018	FOR DESIGN SERVICES FOR DASNY	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990458	\$3,948,947.00	\$3,940,000.00	03/06/2018	05/31/2021	REHABILITATION OF HUNTINGTON R	Contracts Not Subject to OSC Pre-Audit	05/24/2018
College at Oneonta	D0N0273	\$120,000.00	\$20,000.00	10/30/2010	08/15/2011	PROJECT #D099DZ ONTAC - SECURITY SCREEN INSTALLATION FOR CURTIS	Inter-government - Memorandum Of Understanding (MOU)	11/05/2010
College at Oneonta	T990449	\$40,000.00	\$0.00	11/15/2017	01/31/2018	FIRE ALARMS PHASE 4 (GOLDING H	Contracts Not Subject to OSC Pre-Audit	10/09/2017

College at Oneonta	T990332	\$100,000.00	\$100,000.00	11/04/2013	08/31/2017	TO PROVIDE DESIGN SERVICES BY	Contracts Not Subject to OSC Pre-Audit	11/22/2013
College at Oneonta	T990461	\$155,000.00	\$155,000.00	09/01/2018	08/31/2021	RETROFIT NY (FORD HALL REHAB)	Contracts Not Subject to OSC Pre-Audit	09/12/2018
College at Oneonta	D0N0274	\$150,000.00	\$150,000.00	11/15/2010	08/15/2011	PROJECT #D099EB DASNY PROJECT #3004309999 FORD HALL DHW & FANS	Inter-government - Memorandum Of Understanding (MOU)	12/03/2010
College at Oneonta	D0N0276	\$2,000,000.00	\$367,000.00	02/01/2011	07/14/2014	SUNY ONEONTA TOWNHOUSE DORM PROJECT	Inter-government - Memorandum Of Understanding (MOU)	02/23/2011
College at Oneonta	T990270	\$120,000.00	\$82,395.00	02/29/2012	02/28/2013	SERVICES PER THE MOU BY AND BE	Contracts Not Subject to OSC Pre-Audit	06/09/2012
College at Oneonta	T990269	\$114,265.00	\$114,265.00	08/04/2011	12/01/2014	PROJECT #D099DW DESIGN OF 2011 PROJECTS - ORIGINAL CONTRACT PERIOD 10/7/09-12/31/11.	Contracts Not Subject to OSC Pre-Audit	03/05/2012
College at Oneonta	T990390	\$25,000.00	\$25,000.00	05/16/2016	08/16/2016	SUNY PROJECT #TRANSFORMER INSP	Contracts Not Subject to OSC Pre-Audit	12/13/2015
College at Oneonta	T990459	\$125,000.00	\$0.00	05/01/2018	08/27/2018	RETROFIT NY (MATTESON HALL) SC	Contracts Not Subject to OSC Pre-Audit	06/02/2018
College at Oneonta	T990398	\$156,139.00	\$156,139.00	05/05/2016	12/31/2018	FOR PROJECT D099FD TUNNEL EXPA	Contracts Not Subject to OSC Pre-Audit	05/13/2016
College at Oneonta	T990492	\$245,070.00	\$245,070.00	09/01/2019	03/30/2021	HIGGINS HALL BOILER REPLACEMEN	Contracts Not Subject to OSC Pre-Audit	09/20/2019
College at Oneonta	T990462	\$549,423.00	\$535,000.00	09/01/2018	06/30/2020	TOBEY HALL WIFI UPGRADES CONTR	Contracts Not Subject to OSC Pre-Audit	09/12/2018
College at Oneonta	T990340	\$82,000.00	\$82,000.00	01/21/2014	05/31/2019	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/31/2014
College at Oneonta	T990292	\$149,886.00	\$149,886.00	09/28/2012	02/01/2014	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	10/09/2012
College at Oneonta	T990331	\$33,000.00	\$30,000.00	11/04/2013	09/15/2014	TO PROVIDE DESIGN SERVICES BY	Contracts Not Subject to OSC Pre-Audit	11/22/2013
College at Oneonta	T990407	\$164,000.00	\$164,000.00	05/01/2016	12/31/2016	FOR CONSTRUCTION SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	02/05/2016

College at Oneonta	T990337	\$10,041.00	\$10,041.00	01/21/2014	08/31/2017	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/30/2014
College at Oneonta	T990339	\$31,000.00	\$31,000.00	01/21/2014	01/31/2016	TO PROVIDE SERVICES BY AND BET	Contracts Not Subject to OSC Pre-Audit	01/31/2014
State University of New York - System Administration	C001435	\$0.00	\$0.00	03/30/2004	03/30/2019	PROJECT MANAGEMENT AGREEMENT BETWEEN SUNY AND DASNY FOR THE GEN*NY*SIS PROGRAM	Consultant - Construction Related Services	07/14/2004
State University of New York - System Administration	C002459	\$0.00	\$0.00	07/01/2013	06/30/2033	ASSIGNMENT	Inter-government - Other	08/01/2013
State University of New York - System Administration	C002460	\$944,000,000.00	\$0.00	07/01/2013	06/30/2033	Financing and Development Agreement - DASNY Revenue Bonds	Inter-government - Other	08/01/2013
State University of New York - System Administration	C002457	\$0.00	\$0.00	07/01/2013	06/30/2033	AMENDMENT OF LEASE AND AGREEMENT	Inter-government - Other	08/01/2013
State University of New York - Agency-wide	T003896	\$600,000.00	\$0.00	01/01/2022	06/30/2024	CONSTRUCTION RELATED AND SPACE	Contracts Not Subject to OSC Pre-Audit	01/21/2022
State University of New York - Agency-wide	T003460	\$100,000.00	\$0.00	01/31/2019	06/30/2021	CONSTRUCTION RELATED SERVICES	Contracts Not Subject to OSC Pre-Audit	02/01/2019
College of Technology at Delhi	T000307	\$30,000.00	\$25,000.00	06/01/2016	06/30/2016	DEL-D259GM DUBOIS HALL STAIR T	Contracts Not Subject to OSC Pre-Audit	05/26/2016
College of Technology at Delhi	T000228	\$121,000.00	\$121,000.00	11/01/2008	02/28/2012	DESIGN SERVICES FOR PROJECT D259FC, MURPHY & O'CONNOR LAUNDRY ROOM DESIGN	Contracts Not Subject to OSC Pre-Audit	12/15/2010
College of Technology at Delhi	T000382	\$178,000.00	\$0.00	12/01/2020	06/30/2021	REPLACE FIRE ALARM SYSTEM IN M	Contracts Not Subject to OSC Pre-Audit	03/08/2021
College of Technology at Delhi	T000338	\$75,000.00	\$75,000.00	07/15/2018	09/30/2018	DESIGN TO REPLACE FIRE ALARM S	Contracts Not Subject to OSC Pre-Audit	08/08/2018
College of Technology at Delhi	T000229	\$50,000.00	\$42,968.00	11/01/2008	03/31/2012	DESIGN SERVICES FOR PROJECT D259EW, GERRY ADD'L LOUNGE SPACE DESIGN	Contracts Not Subject to OSC Pre-Audit	12/15/2010
College of Technology at Delhi	T000277	\$837,489.00	\$248,029.00	03/05/2010	05/30/2013	RUSSELL HALL EXTERIOR PROJECT	Contracts Not Subject to OSC Pre-Audit	11/06/2012

College of Technology at Delhi	T000239	\$90,000.00	\$90,000.00	11/23/2009	03/31/2013	DASNY PROJECT D259EZ - DESIGN GERRY HALL BATHROOMS	Contracts Not Subject to OSC Pre-Audit	06/22/2011
College of Technology at Delhi	D0X0270	\$3,500,000.00	\$110,300.00	03/13/2012	11/14/2013	MISCELLANEOUS DORMITORY RENOVATIONS, GERRY HALL, MURPHY HALL, O'CONNOR HALL, RUSSELL HALL	Inter-government - Memorandum Of Understanding (MOU)	12/19/2011
College of Technology at Delhi	T000263	\$503,267.00	\$31,000.00	03/15/2009	12/31/2011	RETAINING WALLS AND WALKWAYS- RUSSELL HALL	Contracts Not Subject to OSC Pre-Audit	05/10/2011
College of Technology at Delhi	T000328	\$19,000.00	\$10,000.00	11/20/2017	08/10/2020	DESIGN CONCRETE STAIRS AND RAI	Contracts Not Subject to OSC Pre-Audit	12/07/2017
College of Technology at Delhi	D0X0240	\$505,000.00	\$430,000.00	02/15/2010	08/15/2010	FASCIA REPLACEMENT MURPHY & O'CONNOR HALLS (CONSTRUCTION PHASE)	Inter-government - Memorandum Of Understanding (MOU)	02/11/2010
College of Technology at Delhi	T000333	\$500,000.00	\$0.00	01/01/2018	08/09/2019	REHAB RUSSELL HALL BEDROOMS -	Contracts Not Subject to OSC Pre-Audit	01/10/2018
College of Technology at Delhi	T000287	\$130,000.00	\$101,578.00	05/01/2014	08/20/2015	REPLACE STAIR TREADS AND LANDI	Contracts Not Subject to OSC Pre-Audit	08/06/2014
College of Technology at Delhi	T000270	\$3,716,506.00	\$3,603,470.00	03/13/2012	11/14/2013	MISCELLANEOUS DORMITORY RENOVA	Contracts Not Subject to OSC Pre-Audit	05/23/2012
College of Technology at Delhi	T000308	\$152,400.00	\$110,000.00	04/01/2016	08/14/2020	MURPHY HALL ROOF CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	07/26/2016