

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
BEDORE TOURS INC	SUNY at Buffalo	T001047	\$26,315.00	\$12,805.00	03/01/2024	05/31/2024	BUS SERVICE FOR OUTDOOR TRACK	Contracts Not Subject to OSC Pre-Audit	02/19/2024
BEDORE TOURS INC	SUNY at Buffalo	T001040	\$26,600.00	\$21,967.00	12/01/2023	03/01/2024	BUS SERVICE FOR INDOOR TRACK 2	Contracts Not Subject to OSC Pre-Audit	11/22/2023
BEDORE TOURS INC	SUNY at Buffalo	T000849	\$13,355.00	\$12,420.00	11/01/2019	03/31/2020	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000850	\$6,450.00	\$6,450.00	11/01/2019	03/31/2020	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000851	\$14,635.00	\$13,460.00	11/01/2019	02/29/2020	ATHLETIC BUSING - MEN'S WRESTL	Contracts Not Subject to OSC Pre-Audit	11/05/2019
BEDORE TOURS INC	SUNY at Buffalo	T000762	\$34,525.00	\$28,975.00	08/02/2018	04/30/2019	BUS SERVICE FOR WOMEN'S VOLLEY	Contracts Not Subject to OSC Pre-Audit	09/13/2018
BEDORE TOURS INC	SUNY at Buffalo	T001025	\$58,140.00	\$58,140.00	09/01/2023	11/30/2023	BUS SERVICE FOR FOOTBALL 2023	Contracts Not Subject to OSC Pre-Audit	08/16/2023
BEDORE TOURS INC	SUNY at Buffalo	T000718	\$22,923.00	\$17,050.88	11/15/2017	08/15/2018	BUS SERVICE FOR WOMEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	12/13/2017
BEDORE TOURS INC	SUNY at Buffalo	T001007	\$26,350.00	\$22,150.00	11/01/2022	02/28/2023	BUS SERVICE FOR MEN'S BASKETBA	Contracts Not Subject to OSC Pre-Audit	12/16/2022

BEDORE TOURS INC	SUNY at Buffalo	T000953	\$15,170.00	\$15,170.00	11/01/2021	02/28/2022	BUSSING SERVICES FOR WOMEN'S S	Contracts Not Subject to OSC Pre-Audit	08/19/2021
BEDORE TOURS INC	SUNY at Buffalo	T000918	\$20,855.00	\$20,120.00	01/01/2021	02/28/2021	BUSSING SERVICES FOR TRACK AND	Contracts Not Subject to OSC Pre-Audit	01/15/2021
BEDORE TOURS INC	SUNY at Buffalo	T000783	\$16,725.00	\$16,725.00	02/01/2019	05/01/2019	ATHLETIC BUSING - WOMEN'S SOFT	Contracts Not Subject to OSC Pre-Audit	03/15/2019
BEDORE TOURS INC	SUNY at Buffalo	T000922	\$15,900.00	\$15,900.00	03/01/2021	05/31/2021	BUSSING FOR WOMEN'S TENNIS 202	Contracts Not Subject to OSC Pre-Audit	02/02/2021
BEDORE TOURS INC	SUNY at Buffalo	T000922	\$15,900.00	\$0.00	03/01/2021	05/31/2021	BUSSING FOR WOMEN'S TENNIS 202	Contracts Not Subject to OSC Pre-Audit	02/03/2021
BEDORE TOURS INC	SUNY at Buffalo	T000772	\$18,408.00	\$18,408.00	11/01/2018	04/30/2019	BUS SERVICE FOR WOMEN'S SWIM 2	Contracts Not Subject to OSC Pre-Audit	10/19/2018
BEDORE TOURS INC	SUNY at Buffalo	T000771	\$10,985.00	\$10,985.00	11/01/2018	04/30/2019	BUS SERVICE FOR MEN'S WRESTLIN	Contracts Not Subject to OSC Pre-Audit	10/19/2018
BEDORE TOURS INC	SUNY at Buffalo	T000917	\$19,987.00	\$19,787.00	01/01/2021	03/31/2021	BUSSING SERVICES FOR WOMEN'S V	Contracts Not Subject to OSC Pre-Audit	12/30/2020
BEDORE TOURS INC	SUNY at Buffalo	T000713	\$18,585.00	\$13,869.00	10/15/2017	06/30/2018	2017/2018 BUSING FOR SWIMMING	Contracts Not Subject to OSC Pre-Audit	10/26/2017
BEDORE TOURS INC	SUNY at Buffalo	T000906	\$12,745.00	\$12,745.00	12/01/2020	03/31/2021	BUSSING SERVICES FOR WOMEN'S B	Contracts Not Subject to OSC Pre-Audit	12/09/2020
BEDORE TOURS INC	SUNY at Buffalo	T000990	\$39,988.00	\$39,948.00	09/01/2022	03/31/2023	BUS SERVICE FOR WOMEN'S VOLLEY	Contracts Not Subject to OSC Pre-Audit	07/07/2022
BEDORE TOURS INC	SUNY at Buffalo	T000989	\$33,174.00	\$33,174.00	08/01/2022	11/30/2022	BUS SERVICE FOR WOMEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	07/08/2022

BEDORE TOURS INC	SUNY at Buffalo	T000988	\$27,828.00	\$27,828.00	09/01/2022	10/31/2022	BUS SERVICE FOR FOOTBALL 2022	Contracts Not Subject to OSC Pre-Audit	07/08/2022
BEDORE TOURS INC	SUNY at Buffalo	T000973	\$14,550.00	\$14,550.00	03/01/2022	04/30/2022	BUSSING SERVICES WOMEN'S TENNI	Contracts Not Subject to OSC Pre-Audit	04/04/2022
BEDORE TOURS INC	SUNY at Buffalo	T000969	\$38,815.00	\$28,090.00	03/01/2022	05/31/2022	BUSSING SERVICE FOR OUTDOOR TR	Contracts Not Subject to OSC Pre-Audit	12/21/2021
BEDORE TOURS INC	SUNY at Buffalo	T000432	\$6,775.00	\$6,775.00	08/01/2011	06/30/2012	BUS SERVICE FOR CROSS COUNTRY TEAM	Contracts Not Subject to OSC Pre-Audit	09/01/2011
BENTZ WHALEY FLESSNER AND ASSOCIATES INC	SUNY at Buffalo	T000834	\$42,550.00	\$42,550.00	12/06/2019	12/05/2020	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	12/21/2019
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	SUNY at Buffalo	T300011	\$29,495.20	\$29,495.20	08/15/2008	12/31/2011	DESIGN SERVICES, PROJECT 2009-012, TERM AGREEMENT; FORMERLY D0C1109	Contracts Not Subject to OSC Pre-Audit	10/14/2011
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	SUNY at Buffalo	D0C1109	\$51,770.80	\$51,770.80	08/15/2008	10/14/2011	BACKDROP TERM AGREEMENT SUNY BUFFALO	Consultant - Architect, Engineering And Appraisal Related Services	11/04/2011
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	SUNY at Buffalo	T000331	\$49,693.00	\$48,699.14	03/30/2010	08/30/2011	DESIGN CONSULTING SERVICES-FARBER PENTHOUSE ROOF REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	03/31/2010
BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	SUNY at Buffalo	T500004	\$29,700.00	\$29,699.00	05/09/2011	01/31/2015	DESIGN CONSULTING SERVICES - CONSULTANT TERM AGREEMENT - ARCHITECTURAL & ENGINEERING SERVICES	Contracts Not Subject to OSC Pre-Audit	06/15/2011
BETHEL HEAD START INC	SUNY at Buffalo	X001238	\$89,987.74	\$0.00	08/15/2013	08/14/2016	REVOCABLE PERMIT USAGE EDUCATIONAL OPPORTUNITY CENTER UNIVERSITY AT BUFFALO	Revenue Generating - Permits	10/23/2013

BETTER WORLD ENERGY INCORPORATED	SUNY at Buffalo	C001200	\$276,864.00	\$276,864.00	06/01/2011	12/31/2013	PURCHASE OF RENEWABLE ELECTRICAL ENERGY ATTRIBUTES	Service - Other/ Misc. Services	07/22/2011
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	SUNY at Buffalo	T300003	\$12,039.64	\$12,039.64	03/12/2007	06/30/2011	AE SERVICES MASTER PLAN #2006-046 UNIVERSITY BUFFALO CAMPUS	Contracts Not Subject to OSC Pre-Audit	05/27/2011
BIG YELLOW TAXI INC	SUNY at Buffalo	T000873	\$63,749.81	\$1,000.00	07/01/2020	06/30/2023	CONSOLIDATED UNIVERSITY-WIDE C	Contracts Not Subject to OSC Pre-Audit	09/17/2020
BIG YELLOW TAXI INC	SUNY at Buffalo	C001336	\$104,999.81	\$0.00	07/01/2023	06/30/2028	University wide creative services for communication materials	Consultant - Information And Technology Solutions And Services	12/12/2023
BIONOMICS INC	SUNY at Buffalo	T000151	\$100,000.00	\$58,567.00	11/01/2006	10/31/2011	WASTE DISPOSAL OF LOW LEVEL RADIAT ION	Contracts Not Subject to OSC Pre-Audit	11/02/2006
BIONOMICS INC	SUNY at Buffalo	T000716	\$45,000.00	\$10,478.00	02/01/2018	01/31/2021	LOW-LEVEL RADIOACTIVE WASTE DI	Contracts Not Subject to OSC Pre-Audit	09/26/2018
BIONOMICS INC	SUNY at Buffalo	T000460	\$150,000.00	\$37,523.00	05/01/2012	04/30/2017	LOW LEVEL RADIATION WASTE DISP	Contracts Not Subject to OSC Pre-Audit	05/19/2012
BISON CONTRACTING & BUILDERS SUPPLY	SUNY at Buffalo	T300052	\$51,000.00	\$41,900.00	05/20/2019	12/19/2019	RENTAL OF FRACO ACT-8 SCAFFOLD	Contracts Not Subject to OSC Pre-Audit	07/04/2019
BISON CONTRACTING & BUILDERS SUPPLY	SUNY at Buffalo	T000738	\$63,100.00	\$62,100.00	04/09/2018	11/19/2018	RENTAL OF FRACO ACT-8 SCAFFOLD	Contracts Not Subject to OSC Pre-Audit	07/19/2018
BLACKBAUD	SUNY at Buffalo	OP00010	\$61,629.80	\$61,629.80	10/28/2019	10/27/2020	Blackbaud Software Renewal	Equipment - IT Hardware/ Software	12/10/2019
BLACKBOARD INC	SUNY at Buffalo	OP00008	\$77,749.53	\$77,749.53	01/01/2020	12/31/2020	RENEWAL OF SOFTWARE LICENSE	Equipment - IT Hardware/ Software	11/04/2019

BLACKWOOD ASSOCIATES INC	SUNY at Buffalo	OC00025	\$405,000.00	\$0.00	01/28/2024	01/27/2025	Splunk renewal, 73600, 22802, PM67326	Commodity - Computer Hardware And Software	11/14/2023
BLANC GLOBAL DYNAMISM LLC	SUNY at Buffalo	T000920	\$28,750.00	\$19,250.00	02/05/2021	02/04/2026	STUDIO PORTRAIT PHOTOGRAPHER	Contracts Not Subject to OSC Pre-Audit	02/04/2021
BLOOMBERG COMMUNICATIONS INC	SUNY at Buffalo	T000535	\$52,500.00	\$52,500.00	08/01/2013	04/30/2014	RADIO BROADCAST OF SELECT UB F	Contracts Not Subject to OSC Pre-Audit	01/14/2014
BNNY ASSOCIATES LLC	SUNY at Buffalo	T001000	\$61,275.00	\$61,275.00	09/01/2022	08/31/2023	FOOTBALL HOME GAME ACCOMMODATI	Contracts Not Subject to OSC Pre-Audit	01/11/2023
BNY BROKERAGE INC	SUNY at Buffalo	C001031	\$130,062.00	\$0.00	10/11/2006	10/10/2011	ENDOWMENT TRANSITION MANAGEMENT SERVICES	Service - Banking	10/11/2006
BONADIO & CO LLP	SUNY at Buffalo	T000560	\$26,000.00	\$26,000.00	07/22/2014	07/21/2015	CONSULTANT - CUSTOMIZED INTERN	Contracts Not Subject to OSC Pre-Audit	08/08/2014
BRAILSFORD & DUNLAVEY	SUNY at Buffalo	T300045	\$442,753.38	\$442,006.32	10/12/2018	07/01/2020	STUDENT UNION MASTER PLAN PROJ	Contracts Not Subject to OSC Pre-Audit	12/13/2018
BRAUNSCHEIDEL LAWN GARDEN SNOW	SUNY at Buffalo	T000265	\$75,423.31	\$75,423.31	05/01/2009	04/30/2014	FLOWER BEDS MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	06/04/2009