

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
SUNY at Buffalo	T500100	\$1,999,716.00	\$1,490,000.00	07/16/2018	06/30/2022	ELLICOTT COMPLEX LOW VOLTAGE R	Contracts Not Subject to OSC Pre-Audit	10/17/2018
SUNY at Buffalo	T500103	\$3,600,000.00	\$2,500,000.00	07/16/2018	10/31/2019	GOVERNORS ROOF REHABILITATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018
SUNY at Buffalo	T500066	\$96,402.00	\$84,782.00	03/16/2015	12/31/2019	PROJECT D309DS BUF-SPAULDING L	Contracts Not Subject to OSC Pre-Audit	02/26/2016
SUNY at Buffalo	T500112	\$524,028.00	\$0.00	07/16/2018	06/30/2020	RENOVATION OF WILKESON QUAD LO	Contracts Not Subject to OSC Pre-Audit	04/17/2019
SUNY at Buffalo	T500104	\$524,028.00	\$520,724.00	07/16/2018	12/31/2019	RED JACKET LOUNGE RENOVATION	Contracts Not Subject to OSC Pre-Audit	10/06/2018
SUNY at Buffalo	T500083	\$245,000.00	\$227,536.00	07/01/2017	12/31/2019	RENOVATION OF PORTER AND FARGO	Contracts Not Subject to OSC Pre-Audit	08/03/2017
SUNY at Buffalo	T500084	\$343,210.00	\$327,000.00	07/01/2017	12/31/2019	RENOVATION OF 23 BATHROOMS	Contracts Not Subject to OSC Pre-Audit	08/03/2017
SUNY at Buffalo	T500077	\$290,962.00	\$265,000.00	09/26/2016	12/31/2019	PROJECT D309DV FACILITIES COND	Contracts Not Subject to OSC Pre-Audit	09/23/2016
SUNY at Buffalo	T500082	\$148,131.00	\$145,000.00	07/01/2017	12/31/2019	PROJECT: BUFSU GOV/ELLICOTT MA	Contracts Not Subject to OSC Pre-Audit	07/26/2017
SUNY at Buffalo	T500064	\$448,368.00	\$415,000.00	12/14/2015	12/31/2019	PROJECT BUF-D309DT-GOVERNORS-D	Contracts Not Subject to OSC Pre-Audit	12/29/2015
SUNY at Buffalo	T500038	\$542,000.00	\$475,000.00	10/19/2012	12/31/2013	UPGRADE IN RICHMOND, GOODYEAR	Contracts Not Subject to OSC Pre-Audit	10/20/2012
SUNY at Buffalo	T500044	\$600,000.00	\$575,724.00	01/07/2013	12/31/2019	PROJECT D309DL: RENOVATE LOUNG	Contracts Not Subject to OSC Pre-Audit	08/07/2013
SUNY at Buffalo	T500081	\$40,000.00	\$20,000.00	06/08/2017	06/30/2022	RICHMOND QUAD FEASIBILITY STUD	Contracts Not Subject to OSC Pre-Audit	07/23/2017

SUNY at Buffalo	T500148	\$120,000.00	\$0.00	08/03/2020	08/23/2022	DESIGN & CONSTRUCTION FOR GOVE	Contracts Not Subject to OSC Pre-Audit	10/26/2020
SUNY at Buffalo	T300024	\$41,000.00	\$41,000.00	05/24/2013	06/30/2015	PROJECT# D309DK TO HIRE KIDENE	Contracts Not Subject to OSC Pre-Audit	07/10/2013
SUNY at Buffalo	T500101	\$4,411,519.00	\$2,260,000.00	07/16/2018	08/13/2024	ELLCOTT COMPLEX MASONRY REPAI	Contracts Not Subject to OSC Pre-Audit	10/05/2018
SUNY at Buffalo	T500078	\$500,000.00	\$487,500.00	09/15/2016	12/31/2019	PROJECT D309DW RESTORATION OF	Contracts Not Subject to OSC Pre-Audit	09/23/2016
SUNY at Buffalo	T500116	\$1,999,716.00	\$0.00	07/16/2018	12/31/2019	ELECTRICAL REPLACEMENT FOR WIL	Contracts Not Subject to OSC Pre-Audit	05/05/2019
SUNY at Buffalo	T500118	\$432,081.00	\$417,000.00	04/29/2019	12/31/2024	PORTER QUAD ELECTRICAL DESIGN	Contracts Not Subject to OSC Pre-Audit	05/31/2019
SUNY at Buffalo	T300053	\$3,160,194.00	\$1,455,000.00	04/29/2019	12/31/2023	RED JACKET QUAD MAIN LOUNGE	Contracts Not Subject to OSC Pre-Audit	05/31/2019
SUNY at Buffalo	T300054	\$561,406.00	\$525,000.00	04/29/2019	06/30/2022	GOVERNOR'S RESIDENCE HALL BATH	Contracts Not Subject to OSC Pre-Audit	05/31/2019
SUNY at Buffalo	T500121	\$368,631.00	\$315,000.00	06/03/2019	06/30/2025	DESIGN FOR AIR CONDITIONING IN	Contracts Not Subject to OSC Pre-Audit	06/12/2019
SUNY at Buffalo	T500102	\$3,110,966.00	\$2,900,000.00	07/16/2018	12/31/2020	DEWEY/ROOSEVELT BATH UPGRADES	Contracts Not Subject to OSC Pre-Audit	10/09/2018
College at Cortland	T000712	\$2,485,000.00	\$1,606,100.00	07/10/2017	08/31/2021	CASEY/SMITH FEASIBILITY STUDY	Contracts Not Subject to OSC Pre-Audit	07/12/2017
College at Cortland	T000556	\$1,700,000.00	\$1,565,800.00	04/15/2011	04/15/2014	NEW RESIDENCE HALL CONSULTANT DESIGN SERVICE	Contracts Not Subject to OSC Pre-Audit	04/27/2011
College at Cortland	D070525	\$700,000.00	\$700,000.00	12/01/2009	04/01/2012	CHENEY HALL RENOVATION PROJECT 2009247	Inter-government - Memorandum Of Understanding (MOU)	12/11/2009
College at Cortland	D000819	\$15,000,000.00	\$14,550,000.00	12/15/2021	06/30/2024	Smith hall renovation projects at SUNY Cortland	Construction - Building	11/05/2021
College at Cortland	D070500	\$500,000.00	\$500,000.00	11/03/2008	04/01/2011	RANDALL HALL RENOVATION PROJECT # 2009026	Construction - Building	11/12/2008
College at Cortland	D070463	\$1,000,000.00	\$998,819.00	08/01/2007	06/30/2011	FITZGERALD HALL RENOVATION DESIGN PROJECT # 2007106/D049FI	Inter-government - Memorandum Of Understanding (MOU)	01/14/2011

College at Cortland	T000551	\$83,000.00	\$63,539.00	12/01/2010	03/17/2017	DEGROAT REHAB	Contracts Not Subject to OSC Pre-Audit	06/11/2015
College at Cortland	D070551	\$475,000.00	\$432,000.00	12/01/2010	05/01/2015	DEGROAT HALL REHAB PROJECT #2010041	Inter-government - Memorandum Of Understanding (MOU)	12/08/2010
SUNY - Upstate Medical University	C503118	\$13,600,000.00	\$9,557,659.20	07/07/2011	06/30/2022	DASNY LOAN PAYMENT	Grant	10/05/2012
SUNY - Upstate Medical University	L500100	\$425,955.34	\$340,389.32	08/01/2013	07/31/2023	PERMIT MODIFICATION TO AMEND RENT AMOUNT & PROVIDE FOR RETROACTIVE PAYMENTS HUTCHINGS PC	Lease	06/27/2014
College of Technology at Alfred	T000090	\$195,000.00	\$150,000.00	03/01/2018	06/30/2020	REPLACE THE EXISTING WALKING B	Contracts Not Subject to OSC Pre-Audit	03/13/2018
College of Technology at Alfred	T000058	\$2,512,872.00	\$2,337,800.00	10/07/2013	09/01/2016	REHAB OF PUBLIC SPACES AT SHUL	Contracts Not Subject to OSC Pre-Audit	11/23/2013
College of Technology at Alfred	D0U0163	\$785,000.00	\$712,828.00	02/04/2011	12/31/2013	BURDICK DORM LIVING UPGRADES ONLT. SCOPE TO INCLUDE: WALL, CEILING, FLOORING	Inter-government - Memorandum Of Understanding (MOU)	02/17/2012
College of Technology at Alfred	D0U0164	\$935,000.00	\$853,076.00	03/04/2011	12/31/2013	DESIGN SERVICES ONLY-MAINGATE A DORM. SCOPE TO INCLUDE: RD APARTMENT, CEILINGS, LIGHT FIXTURES,	Inter-government - Memorandum Of Understanding (MOU)	02/17/2012
College of Technology at Alfred	D0U0155	\$25,000.00	\$20,015.00	11/17/2009	03/31/2011	DOMESTIC HOT WATER SYSTEM UPGRADE PROJECT FOR GETMAN HALL DORMITORY	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College of Technology at Alfred	T000076	\$2,400,000.00	\$2,140,133.00	01/15/2017	09/10/2019	STUDENT BATHROOM UPGRADE IN R	Contracts Not Subject to OSC Pre-Audit	01/07/2017
College of Technology at Alfred	T000049	\$150,000.00	\$133,000.00	11/19/2012	12/31/2015	MACKENZIE HOUSING REHAB STUDY	Contracts Not Subject to OSC Pre-Audit	11/27/2012
College of Technology at Alfred	T000078	\$797,000.00	\$781,854.00	02/01/2017	06/01/2021	REPLACE OR UPGRADE THE STOREFR	Contracts Not Subject to OSC Pre-Audit	01/25/2017
College of Technology at Alfred	T000088	\$200,000.00	\$75,484.00	03/01/2018	06/17/2021	REHAB OF GETMAN HALL PUBLIC SP	Contracts Not Subject to OSC Pre-Audit	01/30/2018
College of Technology at Alfred	D0U0154	\$832,000.00	\$830,305.52	10/29/2009	06/30/2011	DORMS MAINGATE A & B ROOF REPLACEMENT	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011

College of Technology at Alfred	D0U0165	\$1,774,390.00	\$1,741,068.00	10/03/2011	08/01/2014	DESIGN SERVICES ONLY FOR DORM BURDICK ENTRY & BUILDING RENOVATIONS	Inter-government - Memorandum Of Understanding (MOU)	10/18/2011
College of Technology at Alfred	D0U0161	\$700,000.00	\$646,490.00	07/20/2010	10/31/2012	MAIN GATE B DORM SPRINKLER DESIGN PROJECT	Inter-government - Memorandum Of Understanding (MOU)	05/05/2011
College of Technology at Alfred	D0U0160	\$3,110,000.00	\$3,039,668.00	07/20/2010	10/31/2012	PEET & BRADDON BATHROOM DESIGN PROJECT	Inter-government - Memorandum Of Understanding (MOU)	03/06/2012
College of Technology at Alfred	D0U0156	\$1,675,000.00	\$1,602,395.00	11/17/2009	06/30/2012	PEET AND BRADDON HALL LIVING SPACE UPGRADE REHABILITATION RENOVATION	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College of Technology at Alfred	D0U0162	\$200,000.00	\$109,290.37	08/18/2010	08/01/2012	DECENTRALIZATION OF ESAT CAMPUS FROM MAIN POWER	Inter-government - Memorandum Of Understanding (MOU)	08/23/2010
College of Technology at Alfred	T000077	\$250,000.00	\$205,577.00	02/01/2017	06/01/2019	DESIGN & CONSTRUCT NEW STAIRS	Contracts Not Subject to OSC Pre-Audit	01/25/2017
College of Technology at Alfred	D0U0157	\$556,000.00	\$482,534.00	01/11/2010	12/31/2011	FIRE SPRINKLER SYSTEMS FOR BURDICK & GETMAN DORM	Inter-government - Memorandum Of Understanding (MOU)	06/30/2011