

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 New Paltz	T991182	\$3,565,060.00	\$3,556,000.00	07/23/2018	10/01/2022	BOUTON HALL BATHROOM RENOVATIO	Contracts Not Subject to OSC Pre-Audit	07/25/2018
College at New Paltz	T991155	\$50,000.00	\$50,000.00	01/08/2018	05/31/2018	NPZ BOUTON HALL BATH STUDY	Contracts Not Subject to OSC Pre-Audit	11/30/2017
College at New Paltz	T991022	\$685,000.00	\$685,000.00	09/18/2015	01/01/2016	DASNY - RIDGEVIEW CAFE	Contracts Not Subject to OSC Pre-Audit	09/21/2015
College at New Paltz	T991074	\$95,000.00	\$95,000.00	07/01/2016	12/31/2016	REPLACE HYDRAULIC JACK	Contracts Not Subject to OSC Pre-Audit	07/17/2016
College at Brockport	T130139	\$150,000.00	\$147,444.00	09/05/2013	08/01/2014	DESIGN SERVICES FOR BOILER REP	Contracts Not Subject to OSC Pre-Audit	09/28/2013
College at Brockport	D0G0655	\$1,400,000.00	\$1,382,112.97	09/01/2007	10/31/2008	DESIGN THOMPSON HALL ASBESTOS ABAT EMENT AND REHAB	Inter-government - Memorandum Of Understanding (MOU)	09/14/2007
College at Brockport	D0G2953	\$878,000.00	\$96,290.00	11/23/2010	08/15/2012	DESIGN AND CONSTRUCTION SERVICES FOR MCFARLANE AND MCLEAN HALLS FOR ROOF REPLACEMENTS.	Inter-government - Memorandum Of Understanding (MOU)	12/03/2010
College at Brockport	T182224	\$255,000.00	\$255,000.00	04/29/2019	08/16/2019	FIRE ALARM SYSTEM FOR EAGLE HA	Contracts Not Subject to OSC Pre-Audit	05/22/2019
College at Brockport	T152109	\$108,000.00	\$75,300.00	05/20/2016	08/05/2016	REPAIR PARKING AREA	Contracts Not Subject to OSC Pre-Audit	05/25/2016
College at Brockport	T152105	\$117,898.70	\$0.00	05/25/2016	08/05/2016	REPLACE CARPET IN TOWNHOME UNI	Contracts Not Subject to OSC Pre-Audit	05/25/2016
College at Brockport	D0G2337	\$900,000.00	\$899,999.03	09/30/2008	01/31/2012	RENOVATIONS TO MACVICAR FOR DESIGN FEES	Inter-government - Memorandum Of Understanding (MOU)	03/16/2011

College at Brockport	T292797	\$100,000.00	\$100,000.00	05/31/2010	06/30/2012	VARIOUS IMPROVEMENTS TO TOWNHOMES	Contracts Not Subject to OSC Pre-Audit	12/16/2010
College at Brockport	T122792	\$226,000.00	\$181,000.00	05/01/2013	12/14/2014	RESIDENTIAL LIFE MASTER PLAN	Contracts Not Subject to OSC Pre-Audit	06/05/2013
College at Brockport	T121882	\$205,000.00	\$133,404.00	11/06/2012	09/01/2014	INTERIOR IMPROVEMENTS AT VARIO	Contracts Not Subject to OSC Pre-Audit	11/29/2012
College at Brockport	T113330	\$125,000.00	\$45,000.00	03/12/2012	09/14/2013	MISCELLANEOUS MAINTENANCE AND	Contracts Not Subject to OSC Pre-Audit	05/12/2012
College at Brockport	T103981	\$100,000.00	\$100,000.00	03/10/2011	06/30/2012	TOWNHOMES MAINTENANCE AND REPAIR (LAUNDRY IMPROVEMENTS)-VARIOUS JOC'S PROJECTS,	Contracts Not Subject to OSC Pre-Audit	12/16/2011
College at Brockport	T161716	\$139,004.00	\$116,726.00	03/13/2017	02/24/2021	NYSERDA REV CAMPUS CHALLENGE A	Contracts Not Subject to OSC Pre-Audit	04/06/2017
College at Brockport	T171838	\$94,800.00	\$0.00	03/12/2018	08/03/2018	REPLACE EXISTING LOUNGE CEILIN	Contracts Not Subject to OSC Pre-Audit	04/24/2018
College at Brockport	T131914	\$7,000.00	\$7,000.00	11/19/2013	11/19/2014	QUIET STUDY DESIGN SERVICES FO	Contracts Not Subject to OSC Pre-Audit	11/23/2013
College at Brockport	D0G3356	\$500,000.00	\$500,000.00	06/30/2010	08/15/2013	HIGH RISE TOILET ROOM ABATEMENT AND IMPROVEMENTS	Inter-government - Memorandum Of Understanding (MOU)	07/28/2010
College at Brockport	T131942	\$51,920.00	\$24,567.00	05/20/2013	11/13/2013	INCREASE FOR ADDITIONAL DESIGN	Contracts Not Subject to OSC Pre-Audit	01/28/2014
College at Brockport	T131548	\$17,888.00	\$15,843.00	09/30/2008	03/31/2014	MACVICAR RENOVATION DESIGN FEE	Contracts Not Subject to OSC Pre-Audit	07/26/2013
College at Brockport	T121947	\$279,000.00	\$129,048.00	06/01/2013	01/31/2014	INSTALLATION OF FLOORING FOR B	Contracts Not Subject to OSC Pre-Audit	05/15/2013
College at Brockport	T103996	\$50,000.00	\$41,940.00	05/09/2011	12/31/2015	HIGHRISE BATHROOM ABATEMENT AND IMPROVEMENTS, BRAMLEY HALL (ROOM 903D AND 803D), PROJECT	Contracts Not Subject to OSC Pre-Audit	12/21/2011
College at Brockport	D230845	\$4,705,510.00	\$130,000.00	02/14/2019	08/01/2027	Design and replacement of traction elevators at Perry, Bramley and Briggs Residence Halls	Inter-government - Memorandum Of Understanding (MOU)	08/29/2023
College at Brockport	T111699	\$50,000.00	\$6,500.00	08/14/2011	08/14/2015	ABATEMENT AND RENOVATION FOR BENEDICT/DOBSON	Contracts Not Subject to OSC Pre-Audit	10/06/2011

College at Brockport	T103980	\$30,000.00	\$28,000.00	03/10/2011	06/30/2012	HARMON/GORDON AND BENEDICT/DOBSON MAINTENANCE AND REPAIR-VARIOUS JOC'S, PROJECT#2919809999.	Contracts Not Subject to OSC Pre-Audit	12/30/2011
College at Brockport	T102953	\$981,710.00	\$839,287.00	11/17/2011	08/15/2012	ROOF REPLACEMENT FOR MCFARLANE	Contracts Not Subject to OSC Pre-Audit	05/12/2012
College at Brockport	T292799	\$212,500.00	\$212,500.00	05/31/2010	06/30/2012	VARIOUS IMPROVEMENTS TO LOUNGES IN THE HIGH RISE RESIDENCE HALLS	Contracts Not Subject to OSC Pre-Audit	04/14/2011
College at Brockport	D0G2731	\$250,000.00	\$250,000.00	01/01/2010	08/01/2012	DESIGN SERVICES FOR HIGH RISE WINDOW REPLACEMENT AT MORTIMER, PERRY, BRAMLEY & BRIGGS HALLS	Inter-government - Memorandum Of Understanding (MOU)	03/05/2010
SUNY Polytechnic Institute (Utica/Rome)	T000820	\$1,200,000.00	\$1,150,000.00	02/13/2017	06/30/2017	ADIRONDACK ROOF REPAIRS	Contracts Not Subject to OSC Pre-Audit	02/14/2017
SUNY Polytechnic Institute (Utica/Rome)	D0S0758	\$460,000.00	\$448,386.00	01/07/2010	03/31/2012	PROJECT # 2898709999 MOHAWK HALL FIRE ALARM SYSTEM UPGRADE AND CONSTRUCTION PER DASNY.	Inter-government - Memorandum Of Understanding (MOU)	12/21/2010
SUNY Polytechnic Institute (Utica/Rome)	T000823	\$1,160,000.00	\$960,000.00	11/02/2017	12/31/2018	ADIRONDACK BATHROOM RENOVATION	Contracts Not Subject to OSC Pre-Audit	11/10/2017
College at Potsdam	T000562	\$2,209,554.02	\$2,049,780.00	02/25/2009	11/29/2013	LEHMAN HALL BATHROOM REHAB PHA	Contracts Not Subject to OSC Pre-Audit	05/09/2012
College at Potsdam	T000417	\$16,783.00	\$13,179.00	11/01/2012	12/31/2014	VARIOUS DORM REHABS	Contracts Not Subject to OSC Pre-Audit	11/16/2012
College at Potsdam	D0Q0482	\$473,000.00	\$340,220.00	02/25/2009	11/29/2013	LEHMAN BATHROOM REHAB PHASE III	Inter-government - Memorandum Of Understanding (MOU)	03/22/2010
College at Potsdam	D0Q0483	\$725,000.00	\$324,412.00	05/23/2010	10/01/2011	CONSTRUCTION OF ROOF REPLACEMENT AT KNOWLES & DRAIME EXT.	Inter-government - Memorandum Of Understanding (MOU)	02/09/2011
College at Potsdam	T000547	\$453,805.00	\$453,805.00	05/23/2010	06/30/2012	CONSTRUCTION OF ROOF REPLACEMENT AT KNOWLES & DRAIME EXT. (FORMERLY D0Q0483) (MOVED TO T	Contracts Not Subject to OSC Pre-Audit	09/23/2011
SUNY - Health Science Center at Brooklyn	T380049	\$5,200,000.00	\$5,200,000.00	03/14/2018	12/31/2018	FURNITURE,EQUIPMENT AND INSTAL	Contracts Not Subject to OSC Pre-Audit	07/22/2018

SUNY - Health Science Center at Brooklyn	T216694	\$1,433,000.48	\$1,430,439.00	06/29/2016	04/19/2019	DESIGN PROJECT TO SPECIFY AND	Contracts Not Subject to OSC Pre-Audit	07/24/2016
College at Oswego	T000340	\$11,775,064.00	\$11,544,035.00	07/22/2013	10/30/2018	WATERBURY HALL INTERIOR RENOVA	Contracts Not Subject to OSC Pre-Audit	09/19/2013
College at Oswego	T000338	\$1,205,000.00	\$1,205,000.00	07/22/2013	12/31/2021	DASNY REHAB OF FUNNELLE	Contracts Not Subject to OSC Pre-Audit	09/19/2013
College at Oswego	T000357	\$2,220,237.00	\$2,220,237.00	08/08/2014	02/01/2017	REPLACE LAKESIDE COMMUNITY STE	Contracts Not Subject to OSC Pre-Audit	10/03/2014
College at Oswego	T000409	\$12,762,211.00	\$12,641,000.00	12/15/2016	09/01/2019	GENERAL RECONSTRUCTION OF SCAL	Contracts Not Subject to OSC Pre-Audit	11/11/2016
College at Oswego	T000491	\$708,500.00	\$500,000.00	10/01/2019	08/30/2027	DESIGN BUDGET FEE FOR RH FACIL	Contracts Not Subject to OSC Pre-Audit	10/04/2019
College at Oswego	T000487	\$12,255,955.00	\$12,008,000.00	08/02/2019	07/31/2020	FUNNELLE HALL REHAB CONSTRUCTI	Contracts Not Subject to OSC Pre-Audit	08/03/2019
College at Oswego	T000461	\$1,150,000.00	\$1,145,466.12	06/01/2018	02/07/2024	SENECA REHABILITATION	Contracts Not Subject to OSC Pre-Audit	06/01/2018
College at Oswego	D080094	\$4,000,000.00	\$4,000,000.00	03/03/2011	12/31/2014	COMMUNICATION UPGRADE TO VARIOUS DORMS	Inter-government - Memorandum Of Understanding (MOU)	04/28/2011
College at Oswego	T000339	\$500,000.00	\$500,000.00	07/22/2013	10/30/2017	SCALES HALL INTERIOR RENOVATIO	Contracts Not Subject to OSC Pre-Audit	09/19/2013
Department of Transportation	D009886	\$320,000.00	\$217,651.31	04/12/1996	10/30/1997	ISTEA PROJECT, NYC EAST RIVER PIER 15 REHABILITATION PE-LF PHASES 1-6, X756.86.121	Construction - Miscellaneous	09/13/1996