

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
CINTAS CORPORATION 2	SUNY at Buffalo	T000502	\$125,000.00	\$119,899.16	02/01/2013	01/31/2018	UNIFORM RENTAL / LAUNDRY SERVI	Contracts Not Subject to OSC Pre-Audit	03/13/2013
CINTAS CORPORATION 2	SUNY at Buffalo	T100079	\$629,066.23	\$272,568.25	07/01/2019	06/30/2024	UNIFORM PURCHASE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	07/09/2019
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	T500153	\$146,679.49	\$78,660.00	05/01/2021	02/01/2024	NORTH CAMPUS FUEL ISLAND-ELECT	Contracts Not Subject to OSC Pre-Audit	05/24/2021
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	D000056	\$768,018.00	\$362,320.50	05/26/2023	05/31/2025	Electrical trade at Sports Performance Center, SUNY Buffalo	Construction - Building	05/26/2023
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	T500137	\$794,100.21	\$794,100.21	03/11/2020	12/31/2022	NSC RENOVATIONS - ELECTRICAL P	Contracts Not Subject to OSC Pre-Audit	05/08/2020
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	D000022	\$522,652.52	\$484,602.58	02/25/2022	08/19/2023	Natural Sciences Complex (NSC) classroom rehab - phase two (Electric) Buffalo Erie County	Construction - Miscellaneous	02/25/2022
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	T500088	\$119,359.92	\$119,359.92	10/09/2017	06/22/2018	PROJECT 2017-217D JSMBS CAF F	Contracts Not Subject to OSC Pre-Audit	10/11/2017
CIR ELECTRICAL CONSTRUCTION CORPORATION	SUNY at Buffalo	T500040	\$560,000.00	\$0.00	01/01/2013	12/31/2015	ELECTRICAL TRADE TERM AGREEMEN	Contracts Not Subject to OSC Pre-Audit	07/13/2013

CJ BROWN ENERGY & ENGINEERING PC	SUNY at Buffalo	T000293	\$250,000.00	\$89,400.00	09/22/2009	12/31/2012	PROJECT 2008-127 COMMISSIONING SVCS FOR FARBER AND UB ACADEMIC HEALTH CTR-BEHLING SIMULATION CTR	Contracts Not Subject to OSC Pre-Audit	01/14/2011
CJS ARCHITECTS LLP	SUNY at Buffalo	T500013	\$280,915.60	\$280,915.60	06/24/2010	12/31/2019	DESIGN PRJ 2009-156 MFAC TUNNEL-UTILITY SERVICES RENEWAL; FORMERLY D0C1171	Contracts Not Subject to OSC Pre-Audit	06/20/2011
CLARIVATE ANALYTICS US LLC	SUNY at Buffalo	OP00039	\$236,633.82	\$236,633.82	09/01/2023	06/30/2024	One-year subscription for Clarivate Analytics web of science database	Service - Time Sharing And Subscription Services	03/04/2024
CLEARVIEW SOCIAL INC	SUNY at Buffalo	L00020R	\$52,710.00	\$0.00	04/01/2021	03/31/2023	START-UP NY UB Gateway Building 77 Goodell Street 4th Floor SUNY Buffalo Erie County	Lease	06/03/2021
CLEARVIEW SOCIAL INC	SUNY at Buffalo	L00005R	\$25,100.00	\$0.00	03/01/2018	02/28/2019	Start Up NY 77 Goodell St 4th Floor Buffalo Erie County	Lease	06/27/2018
CLEARVIEW SOCIAL INC	SUNY at Buffalo	L00011R	\$50,200.00	\$0.00	04/01/2019	03/31/2021	StartUP NY Lease Agreement Vacant Space Research & Development SUNY Buffalo Erie County	Lease	04/22/2019
CME ASSOCIATES INC	SUNY at Buffalo	T001035	\$49,000.00	\$48,426.24	08/01/2023	07/31/2024	CONTRACT FOR STRUCTURAL MATERI	Contracts Not Subject to OSC Pre-Audit	08/28/2023
COGENT COMMUNICATIONS	SUNY at Buffalo	T100074	\$45,631.20	\$45,631.20	01/01/2019	12/31/2019	COMMODITY INTERNET ACCESS SERV	Contracts Not Subject to OSC Pre-Audit	12/22/2018
COGENT COMMUNICATIONS	SUNY at Buffalo	T100062	\$45,631.20	\$42,096.46	01/01/2018	12/31/2018	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	01/09/2018
COGENT COMMUNICATIONS	SUNY at Buffalo	T000848	\$110,462.40	\$65,206.20	01/01/2020	12/31/2020	COMMODITY INTERNET ACCESS SERV	Contracts Not Subject to OSC Pre-Audit	11/08/2019
COGENT COMMUNICATIONS	SUNY at Buffalo	T100039	\$45,342.96	\$45,342.96	01/01/2017	12/31/2017	COMMODITY INTERNET ACCESS SERV	Contracts Not Subject to OSC Pre-Audit	03/08/2017

COGENT COMMUNICATIONS	SUNY at Buffalo	T000924	\$59,881.20	\$44,798.40	01/01/2021	12/31/2021	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	07/20/2021
COGENT COMMUNICATIONS	SUNY at Buffalo	T000425	\$76,500.00	\$60,366.69	05/01/2011	05/30/2012	INTERNET ACCESS SERVICE	Contracts Not Subject to OSC Pre-Audit	05/13/2011
COGENT COMMUNICATIONS	SUNY at Buffalo	T100007	\$198,900.00	\$194,435.00	05/01/2012	04/30/2015	INTERNET ACCESS SERVICE	Contracts Not Subject to OSC Pre-Audit	06/29/2012
COGENT COMMUNICATIONS	SUNY at Buffalo	T001017	\$80,000.00	\$55,714.20	01/01/2023	12/31/2024	INTERNET SERVICES	Contracts Not Subject to OSC Pre-Audit	02/17/2023
COGENT COMMUNICATIONS	SUNY at Buffalo	T000979	\$49,230.00	\$48,591.51	01/01/2022	12/31/2022	INTERNET ACCESS SERVICES	Contracts Not Subject to OSC Pre-Audit	04/06/2022
COLLEGIATE LICENSING COMPANY LLC	SUNY at Buffalo	X001284	\$863,250.00	\$0.00	07/01/2021	06/30/2026	Trademark and licensing accounting and royalty collection	Revenue Generating - Other	09/21/2021
COLOR TECH PAINTING CONTRACTORS INC	SUNY at Buffalo	T000590	\$156,240.00	\$146,117.00	06/01/2015	05/31/2016	DORM PAINTING SERVICE	Contracts Not Subject to OSC Pre-Audit	04/17/2015
COLOR TECH PAINTING CONTRACTORS INC	SUNY at Buffalo	T000749	\$59,600.00	\$32,020.00	05/15/2018	05/14/2019	PAINTING SERVICES FOR RESIDENC	Contracts Not Subject to OSC Pre-Audit	08/08/2018
COMMAND SECURITY CORPORATION	SUNY at Buffalo	T000450	\$193,008.00	\$187,770.86	12/19/2011	12/18/2013	UNIFORMED SECURITY GUARD SERVICE	Contracts Not Subject to OSC Pre-Audit	01/11/2012
COMMON APPLICATION INC	SUNY at Buffalo	CM00955	\$383,943.22	\$383,382.86	06/01/2015	07/31/2020	ON-LINE STUDENT APPLICATION PROCESSING SERVICES	Service - Other/ Misc. Services	04/19/2017
COMMON APPLICATION INC	SUNY at Buffalo	CM03680	\$407,955.20	\$407,955.20	08/01/2020	07/31/2023	Non-administering agency use of application processing services and membership fees	Service - Other/ Misc. Services	11/06/2020
COMMON APPLICATION INC	SUNY at Buffalo	CM04098	\$436,000.00	\$161,204.00	08/01/2023	07/31/2025	Campus use of SUNY host agreement for processing college applications and membership fees	Service - Other/ Misc. Services	02/16/2024

COMPLEMAR PRINT LLC	SUNY at Buffalo	T100100	\$28,012.76	\$28,012.76	02/01/2021	07/31/2021	HIGH QUALITY PRINTING-COMMENCE	Contracts Not Subject to OSC Pre-Audit	03/10/2021
COMPLEMAR PRINT LLC	SUNY at Buffalo	T001018	\$48,803.60	\$48,803.60	02/01/2023	07/31/2023	HIGH QUALITY PRINTING-COMMENC	Contracts Not Subject to OSC Pre-Audit	03/02/2023
CONCRETE APPLIED TECHNOLOGIES CORP	SUNY at Buffalo	T500042	\$3,512,682.00	\$3,512,682.00	05/22/2013	02/22/2015	MFAC-UNDERGROUND UTILITY REPLA	Contracts Not Subject to OSC Pre-Audit	05/29/2013
CONCRETE APPLIED TECHNOLOGIES CORP	SUNY at Buffalo	T500032	\$484,985.00	\$484,985.00	03/02/2012	02/24/2013	PROJECT 2011-124 TITLED: CONST	Contracts Not Subject to OSC Pre-Audit	05/25/2012
CONCRETE APPLIED TECHNOLOGIES CORP	SUNY at Buffalo	T000404	\$239,357.77	\$151,083.77	12/09/2010	05/31/2012	PROJECT 2009-349 CHABAD HOUSE BRIDGE REPAIRS	Contracts Not Subject to OSC Pre-Audit	09/15/2011
CONCRETE APPLIED TECHNOLOGIES CORP	SUNY at Buffalo	T500031	\$161,109.34	\$161,109.34	05/11/2009	09/15/2010	PROJECT 2009-149 HARRIMAN-SITE RESTORATION; FORMERLY D0C-1128	Contracts Not Subject to OSC Pre-Audit	09/07/2011
CONSTRUCTION DOCUMENTATION OF CNY LLC	SUNY at Buffalo	T000291	\$53,083.00	\$10,181.49	09/01/2009	02/29/2012	FUND 09-10 CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/15/2009
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000484	\$34,709.22	\$33,107.25	09/01/2012	03/31/2013	CROWD MANAGEMENT SERVICES - UB	Contracts Not Subject to OSC Pre-Audit	11/21/2012
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000380	\$13,605.76	\$12,302.55	08/11/2010	06/30/2011	CROWD MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	10/15/2010
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000487	\$12,159.84	\$10,420.43	11/01/2012	03/31/2013	CROWD MANAGEMENT SERVICES - UB	Contracts Not Subject to OSC Pre-Audit	11/22/2012
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000443	\$11,925.76	\$8,424.42	11/01/2011	03/31/2012	CROWD MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	11/17/2011
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000379	\$29,125.74	\$27,868.24	08/11/2010	06/30/2011	CROWD MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	08/31/2010

CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000526	\$26,052.31	\$26,052.31	09/01/2013	03/31/2014	CROWD MANAGEMENT - UB FOOTBALL	Contracts Not Subject to OSC Pre-Audit	01/11/2014
CONTEMPORARY SERVICES CORP	SUNY at Buffalo	T000438	\$34,068.30	\$28,551.44	09/01/2011	03/31/2012	CROWD MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	09/30/2011
CORE INFORMATION TECHNOLOGY SERVICES INCORPORATED	SUNY at Buffalo	T000549	\$1.00	\$0.00	04/04/2014	04/03/2015	DIRECT PLACEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	08/19/2014
CORNELL UNIVERSITY	SUNY at Buffalo	T000824	\$45,000.00	\$2,586.75	07/01/2019	06/30/2024	LAB TESTING OF ANIMAL SAMPLES	Contracts Not Subject to OSC Pre-Audit	09/26/2019
CORPORATE FLOORS USA LLC	SUNY at Buffalo	T000465	\$100,000.00	\$35,682.90	06/01/2012	05/31/2015	CARPET/TILE INSTALLATION	Contracts Not Subject to OSC Pre-Audit	06/13/2012
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100013	\$655,000.00	\$654,999.29	09/01/2013	08/31/2018	CUSTODIAL EQUIPMENT PARTS/REPA	Contracts Not Subject to OSC Pre-Audit	09/20/2013
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100023	\$200,000.00	\$168,241.26	03/15/2015	03/14/2017	BOILER AND CHILLER CHEMICAL SU	Contracts Not Subject to OSC Pre-Audit	04/07/2015