

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
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100077	\$75,000.00	\$73,903.71	04/01/2018	07/31/2019	CUSTODIAL EQUIPMENT PARTS AND	Contracts Not Subject to OSC Pre-Audit	06/27/2019
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100047	\$488,370.55	\$232,771.65	05/01/2017	04/30/2020	CUSTODIAL FLOOR CLEANING AND M	Contracts Not Subject to OSC Pre-Audit	05/12/2017
CORR DISTRIBUTORS INC	SUNY at Buffalo	C001275	\$859,591.56	\$654,893.36	06/01/2019	05/31/2024	CUSTODIAL EQUIPMENT PARTS, REPAIR AND PREVENTATIVE MAINTENANCE	Service - Building Services	06/04/2019
CORR DISTRIBUTORS INC	SUNY at Buffalo	T000333	\$335,000.00	\$334,937.97	04/01/2010	03/31/2014	CUSTODIAL EQUIPMENT - MAINTENANCE AND REPAIRS	Contracts Not Subject to OSC Pre-Audit	05/21/2010
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100015	\$6,473,835.00	\$1,074,096.24	01/01/2014	12/31/2018	CUSTODIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	01/22/2016
CORR DISTRIBUTORS INC	SUNY at Buffalo	PA05881	\$3,000,000.00	\$75,536.58	01/01/2009	12/31/2013	CUSTODIAL SUPPLIES	Commodity - Maintenance, Industry Supplies And Equipment	03/12/2009
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100056	\$200,000.00	\$29,536.35	08/15/2017	08/14/2019	INDUSTRIAL POOL CHEMICALS	Contracts Not Subject to OSC Pre-Audit	08/24/2017
CORR DISTRIBUTORS INC	SUNY at Buffalo	T100054	\$200,000.00	\$88,549.49	08/01/2017	07/31/2019	INDUSTRIAL WATER TREATMENT CHE	Contracts Not Subject to OSC Pre-Audit	08/24/2017

CORR DISTRIBUTORS INC	SUNY at Buffalo	T100031	\$235,000.00	\$206,199.36	02/01/2016	01/31/2018	WATER TREATMENT CHEMICALS AND	Contracts Not Subject to OSC Pre-Audit	02/12/2016
CORRIGAN MOVING SYSTEMS-NEW YORK LLC	SUNY at Buffalo	C001210	\$387,390.00	\$211,252.50	04/01/2012	07/13/2012	SCHOOL OF PHARMACY AND PHARMACEUTICAL SCIENCES MOVE TO KAPOOR HALL	Service - Moving/ Storage Services	03/14/2012
CORRIGAN MOVING SYSTEMS-NEW YORK LLC	SUNY at Buffalo	C001264	\$472,858.00	\$264,479.25	03/01/2017	06/30/2018	MOVING SERVICES FOR BUFFALO MEDICAL SCHOOL MOVE TO DOWNTOWN CAMPUS	Service - Moving/ Storage Services	03/09/2017
COUNCIL INTERNATIONAL STUDY PROGRAM INC	SUNY at Buffalo	CM00964	\$450,000.00	\$450,000.00	01/01/2016	01/02/2016	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	Service - Banking	03/10/2016
COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	SUNY at Buffalo	CM0964A	\$6,300,000.00	\$3,848,762.00	01/01/2016	12/31/2020	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	Service - Banking	05/25/2016
COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	SUNY at Buffalo	CM00832	\$9,559,322.58	\$7,949,757.52	03/01/2006	12/31/2015	TO FUND UNIVERSITY AT BUFFALO OVERSEAS PROGRAMS	Consultant - Audit, Accounting, Actuarial And Related Services	04/08/2011
CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	SUNY at Buffalo	D000047	\$195,000.00	\$0.00	01/19/2023	01/18/2025	Design services renovate 2nd floor Farber Hall South Campus	Consultant - Architect, Engineering And Appraisal Related Services	06/05/2023
CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	SUNY at Buffalo	D000050	\$3,500,000.00	\$0.00	07/01/2023	06/30/2026	Backdrop design services agreement SUNY Buffalo Erie County	Consultant - Architect, Engineering And Appraisal Related Services	09/22/2023
CRAIG CYGAN	SUNY at Buffalo	T000632	\$25,000.02	\$24,400.95	03/07/2016	12/06/2016	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/13/2016

CRAIG CYGAN	SUNY at Buffalo	T000674	\$25,000.02	\$25,000.02	03/06/2017	12/05/2017	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/04/2017
CRAIG CYGAN	SUNY at Buffalo	T001021	\$30,565.77	\$30,565.77	03/12/2023	11/30/2023	CONTRACT FOR GEESE CONTROL SER	Contracts Not Subject to OSC Pre-Audit	05/12/2023
CRAIG CYGAN	SUNY at Buffalo	T000740	\$25,000.00	\$24,270.04	03/05/2018	12/07/2018	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/23/2018
CRAIG CYGAN	SUNY at Buffalo	T000794	\$28,600.00	\$24,971.75	03/04/2019	11/30/2019	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/15/2019
CRAIG CYGAN	SUNY at Buffalo	T000978	\$31,106.10	\$31,106.10	03/13/2022	11/30/2022	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	04/11/2022
CRAIG CYGAN	SUNY at Buffalo	T000833	\$23,036.25	\$12,614.00	03/09/2020	11/30/2020	GEESE CONTROL SERVICES & EGG T	Contracts Not Subject to OSC Pre-Audit	03/27/2020
CRAIG CYGAN	SUNY at Buffalo	T000929	\$26,066.85	\$26,006.50	03/22/2021	11/30/2021	GEESE CONTROL SERVICES	Contracts Not Subject to OSC Pre-Audit	04/16/2021
CROWN PARTNERS LLC	SUNY at Buffalo	T000347	\$100,470.00	\$100,383.50	05/17/2010	12/31/2010	CQ5 ARCHITECT-DEVELOPER	Contracts Not Subject to OSC Pre-Audit	02/01/2011
CSC SERVICEWORKS INC	SUNY at Buffalo	T000966	\$158,500.00	\$23,833.03	12/01/2021	11/30/2026	LAUNDRY MACHINE MAINTENANCE.	Contracts Not Subject to OSC Pre-Audit	10/26/2021
CUBRC INC	SUNY at Buffalo	X001155	\$44,852.00	\$0.00	03/08/2010	03/07/2030	REVENUE FOR FIBER OPTIC ACCESS AND MAINTENANCE	Revenue Generating - Other	06/30/2010
CUMULUS RADIO LLC	SUNY at Buffalo	T000830	\$30,000.00	\$29,976.75	08/01/2019	04/30/2020	ADVERTISING FOR UNIVERSITY AT	Contracts Not Subject to OSC Pre-Audit	10/16/2019
CUMULUS RADIO LLC	SUNY at Buffalo	T000763	\$30,000.00	\$29,742.00	08/01/2018	04/30/2019	ADVERTISING FOR UNIVERSITY AT	Contracts Not Subject to OSC Pre-Audit	02/14/2019

CUSTOM LIGHTING SERVICES LLC	SUNY at Buffalo	D000008	\$2,341,350.00	\$2,341,350.00	06/20/2021	12/31/2023	Replace transformer 4x and 35 kV circuit breakers at North Campus Substation	Construction - Utilities	06/10/2021
CYTOCYBERNETICS INCORPORATED	SUNY at Buffalo	L00015R	\$56,124.88	\$0.00	02/08/2020	02/07/2022	Start UP NY Lease 3435 Main Street Buffalo Erie County	Lease	03/10/2020
CYTOCYBERNETICS INCORPORATED	SUNY at Buffalo	L00027R	\$68,984.65	\$0.00	02/08/2022	02/07/2024	Start UP NY Lease 3435 Main Street Buffalo Erie County	Lease	05/10/2022
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000736	\$41,320.00	\$41,000.00	12/15/2017	09/14/2018	BUS SERVICE FOR TRACK AND FIEL	Contracts Not Subject to OSC Pre-Audit	05/10/2018
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000433	\$28,696.00	\$28,696.00	08/01/2011	06/30/2012	BUS SERVICE-MEN'S SOCCER	Contracts Not Subject to OSC Pre-Audit	08/25/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000539	\$39,315.00	\$39,315.00	01/01/2014	12/31/2014	BUS SERVICES - BASEBALL	Contracts Not Subject to OSC Pre-Audit	03/02/2014
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000585	\$57,940.00	\$57,940.00	01/01/2015	12/31/2015	ATHLETIC BUS SERVICE FOR BASEB	Contracts Not Subject to OSC Pre-Audit	01/15/2015
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000629	\$28,900.00	\$28,900.00	01/01/2016	06/30/2016	BUS TRANSPORTATION FOR THE ATH	Contracts Not Subject to OSC Pre-Audit	02/05/2016
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000601	\$8,800.00	\$8,800.00	08/01/2015	06/30/2016	ATHLETIC BUSING-ROW/CREW	Contracts Not Subject to OSC Pre-Audit	10/27/2015
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000407	\$36,663.78	\$36,663.75	01/01/2011	12/31/2011	BUS SERVICE - WOMEN'S ROWING	Contracts Not Subject to OSC Pre-Audit	01/11/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000399	\$17,282.50	\$17,282.50	10/01/2010	09/30/2011	BUS SERVICE - SWIMMING TEAM	Contracts Not Subject to OSC Pre-Audit	10/19/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000889	\$48,039.00	\$0.00	09/01/2020	12/31/2020	BUSSING SERVICES FOR MEN'S FOO	Contracts Not Subject to OSC Pre-Audit	07/15/2020

D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000540	\$12,577.50	\$7,700.00	01/01/2014	12/31/2014	BUS SERVICES - SOFTBALL	Contracts Not Subject to OSC Pre-Audit	03/02/2014
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000532	\$18,660.00	\$18,660.00	10/01/2013	06/30/2014	BUS SERVICE - WRESTLING TEAM	Contracts Not Subject to OSC Pre-Audit	12/18/2013
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000701	\$32,708.40	\$28,989.90	08/01/2017	06/30/2018	BUSING SERVICES - WOMEN'S VOLL	Contracts Not Subject to OSC Pre-Audit	09/01/2017
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000651	\$13,698.75	\$8,750.00	09/01/2016	12/31/2016	ATHLETICS BUS TRANSPORTATION F	Contracts Not Subject to OSC Pre-Audit	10/04/2016
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000488	\$10,912.00	\$8,982.50	10/01/2012	06/30/2013	BUS SERVICES - WRESTLING	Contracts Not Subject to OSC Pre-Audit	11/16/2012
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000451	\$47,960.00	\$47,960.00	01/01/2012	12/31/2012	BUS SERVICE-BASEBALL	Contracts Not Subject to OSC Pre-Audit	01/12/2012
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000398	\$21,855.00	\$21,855.00	10/01/2010	09/30/2011	BUS SERVICE - TRACK & FIELD TEAM	Contracts Not Subject to OSC Pre-Audit	10/19/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000408	\$22,548.25	\$22,548.25	01/01/2011	12/31/2011	BUS SERVICE - SOFTBALL	Contracts Not Subject to OSC Pre-Audit	01/06/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000664	\$45,829.98	\$45,829.98	02/01/2017	06/30/2017	ATHLETIC BUSING - BASEBALL 201	Contracts Not Subject to OSC Pre-Audit	02/08/2017