

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
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000666	\$30,237.50	\$30,237.50	02/01/2017	06/30/2017	ATHLETIC BUSING - SOFTBALL 201	Contracts Not Subject to OSC Pre-Audit	02/08/2017
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000600	\$10,300.00	\$7,400.00	08/01/2015	06/30/2016	ATHLETIC BUSING-CROSS COUNTRY	Contracts Not Subject to OSC Pre-Audit	10/27/2015
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000562	\$18,037.50	\$17,250.00	08/01/2014	06/30/2015	BUS SERVICE FOR ATHLETIC TEAMS	Contracts Not Subject to OSC Pre-Audit	09/26/2014
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000654	\$28,210.00	\$22,453.75	10/01/2016	06/30/2017	ATHLETICS BUS TRANSPORTATION F	Contracts Not Subject to OSC Pre-Audit	10/04/2016
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T001039	\$28,119.00	\$28,119.00	12/01/2023	04/01/2024	BUS SERVICE FOR WOMEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	11/13/2023
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T001038	\$34,285.87	\$28,085.87	12/01/2023	04/01/2024	BUS SERVICE FOR MEN'S BASKETBA	Contracts Not Subject to OSC Pre-Audit	11/13/2023
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000435	\$7,452.50	\$7,452.50	08/01/2011	06/30/2012	CONTRACT FOR BUS SERVICE-WOMEN'S ROWING	Contracts Not Subject to OSC Pre-Audit	08/25/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000357	\$21,675.00	\$16,380.00	08/01/2010	06/30/2011	ATHLETIC BUS SERVICE - WOMEN'S SOCCER TEAM, 2010/2011	Contracts Not Subject to OSC Pre-Audit	08/10/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000448	\$31,205.00	\$31,205.00	10/01/2011	09/30/2012	BUS SERVICE SWIMMING	Contracts Not Subject to OSC Pre-Audit	11/18/2011

D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000434	\$22,920.00	\$22,920.00	08/01/2011	06/30/2012	CONTRACT FOR BUS SERVICE-MEN'S FOOTBALL	Contracts Not Subject to OSC Pre-Audit	08/25/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000602	\$28,050.00	\$28,050.00	08/01/2015	06/30/2016	ATHLETIC BUSING-SWIMMING AND D	Contracts Not Subject to OSC Pre-Audit	10/27/2015
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000439	\$35,905.00	\$35,905.00	10/01/2011	09/30/2012	BUS SERVICE MEN'S BASKETBALL	Contracts Not Subject to OSC Pre-Audit	11/18/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000474	\$2,990.00	\$0.00	08/01/2012	06/30/2013	BUSING SERVICE CROSS COUNTRY	Contracts Not Subject to OSC Pre-Audit	09/06/2012
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000475	\$25,960.00	\$25,960.00	08/01/2012	06/30/2013	BUSING SERVICE - WOMEN'S SOCCE	Contracts Not Subject to OSC Pre-Audit	09/06/2012
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000395	\$9,462.50	\$9,462.50	10/01/2010	09/30/2011	BUS SERVICE - WRESTLING TEAM	Contracts Not Subject to OSC Pre-Audit	10/19/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000563	\$26,400.00	\$26,400.00	08/01/2014	06/30/2015	BUS SERVICE FOR ATHLETIC TEAMS	Contracts Not Subject to OSC Pre-Audit	09/26/2014
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T001006	\$21,645.00	\$20,617.50	10/01/2022	02/28/2023	BUS SERVICE FOR WOMEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	12/12/2022
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T001048	\$36,905.00	\$6,445.50	03/01/2024	05/31/2024	BUS SERVICE FOR WOMENS'S SOFTB	Contracts Not Subject to OSC Pre-Audit	02/26/2024
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000650	\$23,994.75	\$20,856.25	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	T001012	\$44,604.30	\$28,523.00	02/01/2023	05/31/2023	BUS SERVICE FOR WOMANS SOFTBAL	Contracts Not Subject to OSC Pre-Audit	12/28/2022
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T001010	\$33,774.00	\$30,810.00	12/01/2022	02/28/2023	BUS SERVICE FOR TRACK & FIELD	Contracts Not Subject to OSC Pre-Audit	12/28/2022

D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000396	\$54,141.25	\$54,141.25	10/01/2010	09/30/2011	BUS SERVICE - MEN'S BASKETBALL TEAM	Contracts Not Subject to OSC Pre-Audit	10/19/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000358	\$32,450.00	\$32,450.00	08/01/2010	06/30/2011	ATHLETIC BUS SERVICE - MEN'S FOOTBALL TEAM, 2010/2011	Contracts Not Subject to OSC Pre-Audit	08/10/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000406	\$37,031.25	\$37,031.25	01/01/2011	12/31/2011	BUS SERVICE - BASEBALL	Contracts Not Subject to OSC Pre-Audit	01/06/2011
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000397	\$53,470.00	\$53,470.00	10/01/2010	09/30/2011	BUS SERVICE - WOMEN'S BASKETBALL TEAM	Contracts Not Subject to OSC Pre-Audit	10/19/2010
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000586	\$33,525.00	\$33,525.00	01/01/2015	12/31/2015	ATHLETIC BUS SERVICE FOR OUTDO	Contracts Not Subject to OSC Pre-Audit	01/15/2015
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000700	\$24,909.60	\$24,909.60	08/01/2017	06/30/2018	BUSING SERVICES FOR FOOTBAL 20	Contracts Not Subject to OSC Pre-Audit	09/01/2017
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000665	\$28,488.75	\$28,488.75	03/01/2017	06/30/2017	ATHLETIC BUSING - ROWING 2017	Contracts Not Subject to OSC Pre-Audit	02/08/2017
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000614	\$29,800.00	\$29,800.00	10/31/2015	03/31/2016	ATHLETIC BUS SERVICES - MEN'S	Contracts Not Subject to OSC Pre-Audit	11/05/2015
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000499	\$25,428.00	\$23,330.63	01/01/2013	12/31/2013	BUS SERVICES - ROWING	Contracts Not Subject to OSC Pre-Audit	02/26/2013
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000626	\$9,950.00	\$9,950.00	01/01/2016	06/30/2016	BUS TRANSPORTATION FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	01/15/2016
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000624	\$48,990.00	\$48,990.00	01/01/2016	06/30/2016	BUS TRANSPORTATION FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	01/15/2016
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000359	\$7,441.25	\$7,441.25	08/01/2010	06/30/2011	ATHLETIC BUS SERVICE - WOMEN'S ROWING TEAM, 2010/2011	Contracts Not Subject to OSC Pre-Audit	08/10/2010

D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000858	\$47,253.25	\$20,350.00	01/01/2020	05/31/2020	TRACK AND FIELD BUSSING SERVIC	Contracts Not Subject to OSC Pre-Audit	02/26/2020
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000622	\$58,950.00	\$58,950.00	01/01/2016	06/30/2016	BUS TRANSPORTATION FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	01/17/2016
D&F TRAVEL INCORPORATED	SUNY at Buffalo	T000500	\$52,060.00	\$48,106.25	01/01/2013	12/31/2013	BUS SERVICES - BASEBALL	Contracts Not Subject to OSC Pre-Audit	02/26/2013
D2L LTD	SUNY at Buffalo	CM03740	\$748,821.51	\$226,618.75	10/01/2022	09/23/2026	Non-administrative usage of the online digital learning environment	Equipment - IT Hardware/ Software	02/23/2023
DAEMEN UNIVERSITY	SUNY at Buffalo	X001323	\$35,000.00	\$0.00	08/07/2023	08/06/2024	Anatomical materials gift program for educational research	Revenue Generating - Other	10/11/2023
DAEMEN UNIVERSITY	SUNY at Buffalo	X001022	\$169,694.79	\$0.00	07/01/2006	06/30/2026	ALLOCATE SINGLE MODE FIBER OPTIC STRANDS TO DAEMEN COLLEGE	Revenue Generating - Permits	06/22/2006
DASNY	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
DASNY	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
DASNY	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
DASNY	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
DASNY	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
DASNY	SUNY at Buffalo	T500100	\$1,999,716.00	\$1,490,000.00	07/16/2018	06/30/2022	ELLCOTT COMPLEX LOW VOLTAGE R	Contracts Not Subject to OSC Pre-Audit	10/17/2018

DASNY	SUNY at Buffalo	D0C1149	\$320,000.00	\$129,185.10	12/16/2009	08/15/2010	PROJECT D309DF ASBESTOS ABATEMENT IN FARGO, PORTER, WILKESON, GOVERNOR'S COMPLEX	Inter-government - Memorandum Of Understanding (MOU)	02/08/2010
DASNY	SUNY at Buffalo	T500111	\$40,000.00	\$0.00	03/01/2019	12/31/2020	FEASIBILITY STUDY FOR CONVERSI	Contracts Not Subject to OSC Pre-Audit	04/11/2019
DASNY	SUNY at Buffalo	T500065	\$100,000.00	\$95,000.00	03/16/2015	12/31/2019	PROJECT D309DP BUF-BATHROOMS G	Contracts Not Subject to OSC Pre-Audit	02/26/2016
DASNY	SUNY at Buffalo	T500067	\$76,650.00	\$72,486.00	03/16/2015	12/31/2019	PROJECT D309DR BUF-LAUNDRY GOV	Contracts Not Subject to OSC Pre-Audit	02/26/2016
DASNY	SUNY at Buffalo	D0C1144	\$1,000,000.00	\$764,089.32	11/01/2009	08/31/2010	PROJECT 2929409999 BUFSU-FIRE ALARM-MACDONALD, PRITCHARD, SCHOELLKPOF HALLS	Inter-government - Memorandum Of Understanding (MOU)	12/16/2009