Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HMI MECHANICAL SYSTEMS INC

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 of Environmental Science & Forestry	D202001	\$1,916,972.00	\$1,811,148.40	03/09/2021	03/17/2024	Rehabilitation of hot water heating system at Walters Hall	Construction - Miscellaneous	03/05/2021
College of Environmental Science & Forestry	T202217	\$18,900.00	\$18,900.00	06/02/2022	08/15/2022	PROJECT M20875-STEAM CONDENSAT	Contracts Not Subject to OSC Pre-Audit	07/19/2022
College at Oswego	T000252	\$500,000.00	\$150,097.52	12/20/2011	12/20/2014	HVAC SERVICES, TERM CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/19/2011
College at Oswego	T000364	\$250,000.00	\$35,243.61	01/05/2015	01/04/2016	TERM CONTRACT FOR HVAC SERVICE	Contracts Not Subject to OSC Pre-Audit	01/23/2015
College at Oswego	T000419	\$74,670.00	\$74,670.00	03/01/2017	06/30/2017	PROJECT 100085 STEAM SUB-METER	Contracts Not Subject to OSC Pre-Audit	03/17/2017
New York State Statutory College - Cornell University	D012188	\$439,808.00	\$439,808.00	03/17/2023	10/26/2024	Replace fan coil units at the Agritech Raw Products building	Construction - Miscellaneous	03/07/2023
Rochester Psychiatric Center	OP200421	\$83,000.00	\$83,000.00	03/06/2018	03/31/2019	Cooling Tower Replacement	Service - Other/ Misc. Services	03/26/2018
Office of General Services - Design & Construction	DEC541H	\$300,000.00	\$126,793.00	01/16/2014	09/05/2014	PROVIDE TEMPORARY HEAT & REPLACE FAILED BOILER NYS SCHOOL OF THE BLIND BATAVIA GENESEE COUNTY	Construction - Building	03/11/2014
Office of General Services - Design & Construction	D44886P	\$500,000.00	\$28,143.00	05/01/2014	10/30/2017	JOB ORDER CONTRACTING (JOC) - AREA 6	Construction - Building	05/01/2014
Office of General Services - Design & Construction	DEC046P	\$300,000.00	\$33,292.00	10/03/2012	07/30/2013	REPAIR/ REPLACE LEAKING DRAIN LINES IN BUILDING 7 AUBURN CF	Construction - Building	11/02/2012

D44215H	\$1,500,000.00	\$919,296.00	08/30/2011	08/29/2014	JOB ORDER CONTRACTING - AREA 5	Construction - Building	08/30/2011
DEC056H	\$300,000.00	\$206,993.00	10/11/2012	02/11/2013	REPLACE LEAKING PLUMBING LINES & RESTORE HEAT BUILDING 66	Construction - Building	11/09/2012
DED528P	\$250,000.00	\$221,893.00	07/07/2017	10/15/2020	Sanitize Water System, Central NY DDSO, Oneida County	Construction - Building	08/01/2017
D44493H	\$78,200.00	\$75,000.00	02/24/2015	03/31/2017	Replace Floor Tile Cooler/Freezer/Kitchen Areas Building 12 Southport CF (HVAC Construction)	Construction - Building	02/27/2015
D44493P	\$112,500.00	\$110,000.00	02/24/2015	04/01/2016	Replace Floor Tile Cooler/Freezer/Kitchen Areas Building 12 Southport CF (Plumbing)	Construction - Building	02/27/2015
DED259H	\$600,000.00	\$600,000.00	07/19/2016	06/14/2017	REPAIR/REPLACE UNDERGROUND CONDENSATE LINE, GROVELAND CF	Construction - Building	08/17/2016
D45495P	\$1,000,000.00	\$558,182.00	01/11/2017	11/30/2020	Job Order Contracting (JOC) Area 5 (P)	Construction - Building	01/11/2017
DEB594H	\$200,000.00	\$21,367.00	07/14/2011	11/11/2011	REPLACE RUPTURED HOT WATER SUPPLY LINE KEELER BLDG GREATER BINGHAMTON HEALTH CENTER	Construction - Building	08/19/2011
D46130H	\$664,000.00	\$638,403.00	04/27/2020	08/31/2022	Provide Classrooms & Office Space Bldg 38 Residential Rehab Unit Cayuga CF Cayuga County	Construction - Building	04/27/2020
D43473H	\$84,600.00	\$82,167.00	07/18/2011	01/31/2014	REPAIR ELEVATORS, BLDGS 1, 44,127, 131 & 136 WILLARD DRUG TREATMENT CENTER	Construction - Building	07/18/2011
D43474H	\$1,819,051.00	\$1,811,400.00	02/25/2010	07/31/2013	REHAB HEATING SYSTEM BLDG 117 WILLARD CF	Construction - Building	02/25/2010
DED610P	\$300,000.00	\$184,925.00	10/12/2017	04/10/2018	Replace domestic hot water tank, C Block Bldg. 152, Groveland CF Livingston County	Construction - Building	11/10/2017
	DEC056H DED528P D44493H D44493P DED259H D45495P DEB594H D46130H D43473H D43474H	DEC056H \$300,000.00 DED528P \$250,000.00 D44493H \$78,200.00 D44493P \$112,500.00 DED259H \$600,000.00 D45495P \$1,000,000.00 DEB594H \$200,000.00 D46130H \$664,000.00 D43473H \$84,600.00 D43474H \$1,819,051.00	DEC056H \$300,000.00 \$206,993.00 DED528P \$250,000.00 \$221,893.00 D44493H \$78,200.00 \$75,000.00 D44493P \$112,500.00 \$110,000.00 DED259H \$600,000.00 \$600,000.00 D45495P \$1,000,000.00 \$558,182.00 DEB594H \$200,000.00 \$21,367.00 D46130H \$664,000.00 \$638,403.00 D43473H \$84,600.00 \$1,811,400.00 D43474H \$1,819,051.00 \$1,811,400.00	DEC056H \$300,000.00 \$206,993.00 10/11/2012 DED528P \$250,000.00 \$221,893.00 07/07/2017 D44493H \$78,200.00 \$75,000.00 02/24/2015 D44493P \$112,500.00 \$110,000.00 02/24/2015 DED259H \$600,000.00 \$600,000.00 07/19/2016 D45495P \$1,000,000.00 \$558,182.00 01/11/2017 DEB594H \$200,000.00 \$21,367.00 07/14/2011 D46130H \$664,000.00 \$638,403.00 04/27/2020 D43473H \$84,600.00 \$82,167.00 07/18/2011 D43474H \$1,819,051.00 \$1,811,400.00 02/25/2010	DEC056H \$300,000.00 \$206,993.00 10/11/2012 02/11/2013 DED528P \$250,000.00 \$221,893.00 07/07/2017 10/15/2020 D44493H \$78,200.00 \$75,000.00 02/24/2015 03/31/2017 D44493P \$112,500.00 \$110,000.00 02/24/2015 04/01/2016 DED259H \$600,000.00 \$600,000.00 07/19/2016 06/14/2017 D45495P \$1,000,000.00 \$558,182.00 01/11/2017 11/30/2020 DEB594H \$200,000.00 \$21,367.00 07/14/2011 11/11/2011 D46130H \$664,000.00 \$638,403.00 04/27/2020 08/31/2022 D43473H \$84,600.00 \$82,167.00 07/18/2011 01/31/2014 D43474H \$1,819,051.00 \$1,811,400.00 02/25/2010 07/31/2013	DEC056H \$300,000.00 \$206,993.00 10/11/2012 02/11/2013 REPLACE LEAKING PLUMBING LINES & RESTORE HEAT BUILDING 66	DEC056H

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Office of General Services - Design & Construction	DEB363H	\$50,000.00	\$6,248.00	10/14/2010	02/11/2011	REPAIR LEAKING HOT WATER BOILER DOS ACADEMY OF FIRE SCIENCE	Construction - Building	11/12/2010
Office of General Services - Design & Construction	DED763H	\$300,000.00	\$178,479.00	03/01/2018	08/28/2018	Repair / Replace Steel Pipe Stanchions Bldg 85 Groveland CF Livingston County	Construction - Building	04/12/2018
Office of General Services - Design & Construction	DEB111H	\$300,000.00	\$51,544.00	02/18/2010	02/26/2011	REPAIR BROKEN VENTILATION SYSTEM ATTICA CF	Construction - Building	08/20/2010
Office of General Services - Design & Construction	DEB209G	\$100,000.00	\$83,750.00	05/06/2010	02/16/2011	REPAIR BLOCKED SANITARY LINE BLDG 9 MID STATE CF	Construction - Building	09/10/2010
Office of General Services - Design & Construction	DEB222P	\$200,000.00	\$64,051.00	06/08/2010	03/29/2011	INVESTIGATE/TEST/REPAIR LEAKING FUEL PIPING MID STATE CF	Construction - Building	10/07/2010
Office of General Services - Design & Construction	D44885P	\$1,000,000.00	\$414,938.80	05/05/2014	02/10/2017	JOB ORDER CONTRACTING (JOC)- AREA 5 Plumbing	Construction - Building	05/05/2014
Office of General Services - Design & Construction	D45080H	\$60,400.00	\$60,067.00	05/09/2016	08/09/2018	PROVIDE SECURITY PERIMETER & STORAGE BLDG, INDUSTRY SECURE CENTER, MONROE CO	Construction - Building	05/09/2016
Office of General Services - Design & Construction	D44887H	\$1,500,000.00	\$1,274,111.00	04/30/2014	04/28/2018	JOB ORDER CONTRACTING (JOC) - AREA 7 HVAC	Construction - Building	04/30/2014
Office of General Services - Design & Construction	D45295P	\$57,972.00	\$56,581.00	01/29/2019	04/08/2021	Upgrade Wastewater Treatment Plant Finger Lakes RC Tompkins County	Construction - Building	01/29/2019
Office of General Services - Design & Construction	DEC118P	\$300,000.00	\$156,248.00	11/07/2012	11/30/2013	REPAIR WWTP RBC UNIT AND SCREENING EQUIPMENT GROVELAND CF	Construction - Building	01/17/2013
Office of General Services - Design & Construction	DEB986H	\$300,000.00	\$156,269.00	07/13/2012	12/21/2012	REPAIR 4 MAIN BOILERS DEFICENCIES POWERHOUSE ELMIRA CF	Construction - Building	08/01/2012
Office of General Services - Design & Construction	DEC931H	\$308,250.00	\$308,250.00	05/18/2015	12/04/2015	REPAIR LEAKING CONDENSATE RETURN LINE, GREATER BINGHAMTON HC	Construction - Building	06/18/2015

DED362H	\$75,000.00	\$23,912.00	11/23/2016	03/23/2017	Repair Air Handler & Condensate Line Building 114 Mid State CF Oneida County	Construction - Building	01/24/2017
D45802P	\$146,200.00	\$139,000.00	03/13/2020	03/28/2021	Provide Driveway & Rehabilitate Parking Lot NYS Academy Of Fire Science Renss. County	Construction - Building	03/13/2020
D45497P	\$500,000.00	\$128,786.00	01/27/2017	01/27/2020	Job Order Contracting (JOC) Area 7 (P)	Construction - Building	01/27/2017
D44216H	\$1,000,000.00	\$451,804.00	08/31/2011	08/30/2014	JOB ORDER CONTRACTING - AREA 6	Construction - Building	08/31/2011
D44216P	\$500,000.00	\$0.00	08/31/2011	08/30/2014	JOB ORDER CONTRACING - AREA 6	Construction - Building	08/31/2011
D44217H	\$750,000.00	\$78,048.00	08/31/2011	08/30/2014	JOB ORDER CONTRACTING - AREA 7 VARIOUS DAC FACILITIES	Construction - Building	08/31/2011
D44217P	\$1,000,000.00	\$357,812.00	08/31/2011	08/30/2014	JOB ORDER CONTRACTING - AREA 7	Construction - Building	08/31/2011
DEB498H	\$75,000.00	\$32,084.00	03/03/2011	07/01/2011	REPAIR LEAKING UG HOT WATER RETURN LINE OGDENSBURG CF	Construction - Building	04/22/2011
DEB511G	\$75,000.00	\$30,893.00	03/15/2011	07/13/2011	REPAIR BROKEN GREASE TRAP DRAIN & TANK STANDPIPE ACADEMY OF FIRE SCIENCE	Construction - Building	04/26/2011
DEC616P	\$75,000.00	\$4,281.00	04/15/2014	08/13/2014	RESTORE FAILED SEWER LINE BULDING 46 CENTRAL NY PC	Construction - Building	05/16/2014
DEE100P	\$75,000.00	\$35,667.00	05/14/2019	06/14/2019	Repair Sewer Line Bldg 12 Central NY PC Oneida County	Construction - Building	07/10/2019
DEC798G	\$150,000.00	\$61,548.00	11/25/2014	05/24/2015	INVESTIGATE & REPAIR SANITARY LINE BLOCKAGE BUILDING 132 ATTICA CF WYOMING COUNTY	Construction - Building	12/15/2014
	D45802P D45497P D44216H D44216P D44217H D44217P DEB498H DEB511G DEC616P DEE100P	D45802P \$146,200.00 D45497P \$500,000.00 D44216H \$1,000,000.00 D44216P \$500,000.00 D44217H \$750,000.00 D44217P \$1,000,000.00 DEB498H \$75,000.00 DEC616P \$75,000.00 DEE100P \$75,000.00	D45802P \$146,200.00 \$139,000.00 D45497P \$500,000.00 \$128,786.00 D44216H \$1,000,000.00 \$451,804.00 D44216P \$500,000.00 \$0.00 D44217H \$750,000.00 \$78,048.00 D44217P \$1,000,000.00 \$357,812.00 DEB498H \$75,000.00 \$32,084.00 DEC616P \$75,000.00 \$4,281.00 DEE100P \$75,000.00 \$35,667.00	D45802P \$146,200.00 \$139,000.00 03/13/2020 D45497P \$500,000.00 \$128,786.00 01/27/2017 D44216H \$1,000,000.00 \$451,804.00 08/31/2011 D44216P \$500,000.00 \$0.00 08/31/2011 D44217H \$750,000.00 \$78,048.00 08/31/2011 D44217P \$1,000,000.00 \$357,812.00 08/31/2011 DEB498H \$75,000.00 \$32,084.00 03/03/2011 DEB511G \$75,000.00 \$30,893.00 03/15/2011 DEC616P \$75,000.00 \$35,667.00 05/14/2019	D45802P \$146,200.00 \$139,000.00 03/13/2020 03/28/2021 D45497P \$500,000.00 \$128,786.00 01/27/2017 01/27/2020 D44216H \$1,000,000.00 \$451,804.00 08/31/2011 08/30/2014 D44216P \$500,000.00 \$0.00 08/31/2011 08/30/2014 D44217H \$750,000.00 \$78,048.00 08/31/2011 08/30/2014 D44217P \$1,000,000.00 \$357,812.00 08/31/2011 08/30/2014 DEB498H \$75,000.00 \$32,084.00 03/03/2011 07/01/2011 DEB511G \$75,000.00 \$30,893.00 03/15/2011 07/13/2011 DEC616P \$75,000.00 \$35,667.00 05/14/2019 06/14/2019	DEB1952FI \$75,000.00 \$23,912.00 1723/2015 3323/2017 114 Mid State CF Oncida County	DEB/902H \$75,000.00 \$23,912.00 11/23/2016 03/23/2017 11/4 Mid State CF Oneida County Building

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Office of General Services - Design & Construction	DEC874H	\$125,000.00	\$10,918.00	03/05/2015	07/03/2015	Rehab Deficient Non-Working Dampers, Building 64, Mohawk Vallye PC	Construction - Building	04/15/2015
Office of General Services - Design & Construction	DEC656G	\$300,000.00	\$300,000.00	06/05/2014	10/24/2014	INVESTIGATE/REPAIR LOW WATER PRESSURE AT FINGER LAKES DDSO NEWARK NY	Construction - Building	07/09/2014
Office of General Services - Design & Construction	DEC163H	\$300,000.00	\$141,397.00	12/14/2012		REPAIR FAILED ICE BUILDER #2 FOOD PRODUCTION CENTER BUILDING #55 AT MOHAWK CORRECTIONAL FACILITY	Construction - Building	01/29/2013
Office of General Services - Design & Construction	D45826P	\$500,000.00	\$0.00	06/04/2018	06/04/2021	Job Order Contracting (JOC) Area 6 (P)	Construction - Building	06/04/2018