

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for 3M COMPANY

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
SUNY at Stony Brook	PA04510	\$550,000.00	\$266,696.65	01/30/2006	01/29/2011	PURCHASE OF GENUINE 3M ESPE DENTAL PRODUCTS TO BE USED FOR CLINICAL AND PRECLINICAL PROCEDURES	Commodity - Medical, Surgical Supplies And Equipment	03/20/2008
New York State Thruway Authority	CT23073	\$64,800.00	\$0.00	10/06/2023	08/31/2028	Sign materials	Commodity - Raw Materials And Component Parts	10/18/2023
SUNY at Stony Brook	C011090	\$1,860,428.60	\$1,687,192.21	11/19/2013	11/18/2020	3M Encoder Software and Software Support/Maintenance	Equipment - IT Hardware/ Software	01/22/2015
SUNY - Health Science Center at Brooklyn	C370297	\$855,882.00	\$855,561.43	04/01/2007	03/31/2012	SOFTWARE LICENSE	Equipment - IT Hardware/ Software	06/21/2007
SUNY - Health Science Center at Brooklyn	TQ00016	\$933,099.86	\$933,099.86	03/24/2014	03/23/2019	HEALTH INFORMATION SYSTEM CODI	Contracts Not Subject to OSC Pre-Audit	06/17/2014
SUNY - Upstate Medical University	C600666	\$727,548.99	\$727,548.99	11/18/2010	11/17/2014	SOFTWARE LICENSE & SUPPORT FEE FOR CODEFINDER AND MEDICAL NECESSITY DICTIONARY	Equipment - IT Hardware/ Software	03/07/2011
SUNY - Upstate Medical University	C600615	\$449,618.64	\$447,496.40	01/16/2009	01/15/2012	ENHANCEMENT & SUPPORT AGREEMENT FOR 3M SOFTWARE	Equipment - IT Hardware/ Software	06/22/2009
SUNY - Upstate Medical University	C600759	\$2,442,057.13	\$2,206,652.92	11/18/2013	11/17/2019	Proprietary Software - 3M 360, Med Necessity & HIM Encoder Software License and Maintenance	Equipment - IT Hardware/ Software	09/09/2014
SUNY - Upstate Medical University	T600694	\$138,115.00	\$120,176.55	09/01/2011	08/31/2016	MEDICAL NECESSITY DICTIONARIES NY PART A&B (EPIC)	Contracts Not Subject to OSC Pre-Audit	10/28/2011
SUNY - Upstate Medical University	C600705	\$325,216.94	\$325,216.22	01/16/2012	01/15/2014	SOFTWARE SUPPORT AGREEMENT	Equipment - IT Hardware/ Software	07/18/2012

Department of Motor Vehicles	C000653	\$3,142,100.50	\$3,014,900.50	03/18/2008	03/18/2013	INTERNATIONAL REGISTRATION PROCESSING SYSTEM	Consultant - Information And Technology Solutions And Services	03/16/2011
Department of Health	X009215	\$0.00	\$0.00	04/01/1991	06/30/2020	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE.	Revenue Generating - Other	11/18/1996
Correctional Industries - Central Office	PA13001	\$1,370,800.00	\$1,347,371.71	04/15/2013	04/14/2018	REFLECTIVE SHEETING FOR TRAFFIC AND HIGHWAY SIGNS	Commodity - Miscellaneous	05/03/2013
Correctional Industries - Central Office	PA17023	\$1,035,600.00	\$878,108.00	04/15/2018	04/14/2023	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	Commodity - Miscellaneous	03/08/2018
Correctional Industries - Central Office	PA14010	\$6,377,989.32	\$6,329,679.44	09/01/2014	08/31/2019	Embossed Sheeting for Reflective License Plates	Commodity - Raw Materials And Component Parts	08/25/2014
Correctional Industries - Central Office	PA06123	\$1,708,800.00	\$844,170.46	08/15/2009	08/14/2014	MATERIALS FOR REFLECTIVE LICENSE PLATES, THERMAL (DIGITAL SHEETING) (AUBURN CORR FAC CFI)	Commodity - Miscellaneous	07/22/2011
Correctional Industries - Central Office	PA06152	\$9,086,000.00	\$6,276,209.60	09/01/2009	08/31/2014	MATERIALS FOR REFLECTIVE LICENSE PLATES (EMBOSSSED SHEETING) (AUBURN CORRECTIONAL FACILITY CFI)	Commodity - Miscellaneous	07/22/2011
Correctional Industries - Central Office	PA23004	\$573,600.00	\$200,472.75	04/15/2023	04/14/2025	Reflective sheeting for traffic and highway signs for Industries at Eastern Correctional Facility	Commodity - Raw Materials And Component Parts	06/02/2023
Office of General Services - Purchasing Contracts	PC63279	\$3,115,000.00	\$1,814,197.02	08/31/2007	11/30/2012	PLASTIC PAVEMENT MARKING MATERIALS	Commodity - Road Materials	12/08/2010
Office of General Services - Purchasing Contracts	PC66417	\$86,000.00	\$0.00	06/10/2014	05/31/2015	Contract Assignment	Commodity - Scientific, Laboratory Supplies And Equipment	07/15/2014
Office of General Services - Purchasing Contracts	PC64101	\$550,000.00	\$260,720.01	11/01/2008	10/31/2013	AUDIO VISUAL EQUIPMENT AND ACCESSORIES GROUP 38806 / AWARD 21273	Commodity - Miscellaneous	12/17/2008
New York State Thruway Authority	CT18125	\$491,704.05	\$0.00	12/12/2018	08/31/2023	Reflective Sign Material	Commodity - Miscellaneous	12/12/2018

SUNY at Stony Brook	C010867	\$1,115,944.46	\$980,177.04	11/19/2008	11/18/2013	3M ENCODER SOFTWARE PROGRAMS AND APPLICABLE SERVICES	Equipment - IT Hardware/ Software	08/14/2009
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