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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
State Education Department	T014883	\$5,313,716.00	\$99,362.93	06/19/2023	09/30/2024	EANS RELATED HVAC WORK REG 4	Contracts Not Subject to OSC Pre-Audit	07/12/2023
Division of Veterans' Affairs - Blind Veterans Annuity	D004754	\$295,000.00	\$0.00	03/27/2024	02/28/2025	HVAC Veterans Cemetery columbarium & maintenance bldg & yard project Finger Lakes in Seneca County	Construction - Building	03/27/2024
SUNY - Upstate Medical University	T503713	\$13,575.24	\$13,575.00	07/01/2014	06/30/2017	TO PROVIDE AN ANNUAL SERVICE P	Contracts Not Subject to OSC Pre-Audit	07/23/2014
SUNY - Upstate Medical University	T503070	\$13,575.00	\$13,197.84	07/01/2011	06/30/2014	MAINTENANCE OF HVAC TELECOMMUNICATIONS CLOSET	Contracts Not Subject to OSC Pre-Audit	08/29/2011
SUNY - Upstate Medical University	T502513	\$12,866.04	\$12,866.04	07/01/2008	06/30/2011	HVAC FOR TELECOMMUNICATIONS CLOSET	Contracts Not Subject to OSC Pre-Audit	07/24/2008
College at Morrisville	T400349	\$630,790.65	\$630,790.65	06/01/2017	12/31/2019	CENTRAL HEATING PLANT, PHASE 1	Contracts Not Subject to OSC Pre-Audit	08/08/2017
College at Morrisville	T400348	\$102,038.76	\$102,038.76	05/30/2017	08/15/2018	SENECA DINING HALL BOILER REPL	Contracts Not Subject to OSC Pre-Audit	08/10/2017
College at Brockport	T190097	\$39,489.00	\$39,489.00	09/09/2019	11/30/2020	NEFF HALL VENTILATION	Contracts Not Subject to OSC Pre-Audit	09/11/2019
College at Brockport	T102940	\$45,884.00	\$45,884.00	01/11/2011	09/30/2011	WELCOME CENTER GEOTHERMAL	Contracts Not Subject to OSC Pre-Audit	01/12/2011

Central New York Psychiatric Center	C000107	\$632,760.00	\$560,146.74	12/01/2014	11/30/2019	Preventative Maintenance - CNY	Service - Building Services	09/30/2014
Central New York Psychiatric Center	T201979	\$25,504.00	\$0.00	05/01/2024	11/30/2024	OMH01-T201979-3650270	Contracts Not Subject to OSC Pre-Audit	01/25/2024
Central New York Psychiatric Center	C000077	\$174,400.00	\$76,661.37	12/01/2009	11/30/2014	PREVENTIVE MAINTENANCE SERVICE-BLDG MGMT SYSTEM (BMS/DDC), HVAC, BOILERS AND ANCILLARY EQUIPMENT	Service - Building Services	02/19/2010
Central New York Psychiatric Center	C200702	\$1,107,296.80	\$639,505.66	12/01/2019	11/30/2024	Preventative Maintenance on HVAC	Service - Building Services	10/25/2019
Rochester Psychiatric Center	C000246	\$305,918.00	\$275,146.10	03/01/2008	02/28/2013	PREVENTIVE MAINTENANCE SERVICES FOR CHILLERS AND OTHER COOLING SYSTEMS ROCHESTER PC	Service - Building Services	03/19/2008
Rochester Psychiatric Center	C201173	\$692,109.55	\$67,873.90	10/01/2021	09/30/2026	Maintenance of building management system and ancillary equipment Rochester Psychiatric Center	Service - Building Services	05/04/2021
Rochester Psychiatric Center	OP201561	\$156,400.00	\$156,400.00	04/01/2022	03/31/2023	Refrigeration equipment replacement	Equipment - Other	04/26/2022
Rochester Psychiatric Center	OP201562	\$80,900.00	\$80,900.00	04/01/2022	03/31/2023	Chiller pumps replacement	Equipment - Other	06/14/2022
Rochester Psychiatric Center	C201581	\$554,027.86	\$9,314.82	03/01/2023	12/31/2027	Preventative maintenance of chillers and ancillary equipment	Service - Building Services	12/19/2022
St. Lawrence Psychiatric Center	C000173	\$325,815.64	\$224,676.91	01/01/2016	12/31/2020	Chiller/Ancillary Maintenance	Service - Building Services	12/16/2015
St. Lawrence Psychiatric Center	C201918	\$232,802.00	\$0.00	03/01/2024	02/28/2029	Preventative maintenance of boiler systems and ancillary equipment	Service - Building Services	09/07/2023
St. Lawrence Psychiatric Center	C201836	\$1,238,689.00	\$0.00	03/01/2024	02/28/2029	Preventative maintenance of HVAC and ancillary equipment at St. Lawrence Psychiatric Center	Service - Building Services	09/29/2023

St. Lawrence Psychiatric Center	C000176	\$69,206.58	\$7,292.70	03/01/2016	02/28/2021	Preventative Maintenance for HVAC,Boiler and Chiller Systems	Service - Building Services	02/23/2016
St. Lawrence Psychiatric Center	C201060	\$543,834.00	\$204,420.14	01/01/2021	12/31/2025	Preventative maintenance of chillers	Service - Building Services	11/16/2020
St. Lawrence Psychiatric Center	C200743	\$881,790.00	\$517,820.83	03/01/2019	02/29/2024	Preventative Maintenance for HVAC System & Ancillary Equipment	Service - Building Services	03/13/2019
Hutchings Psychiatric Center	C201367	\$794,911.00	\$171,299.00	03/01/2022	02/28/2027	Preventive Maintenance of HVAC and refrigeration systems at Hutchings Psychiatric Center	Service - Building Services	03/02/2022
Hutchings Psychiatric Center	T000210	\$34,596.92	\$11,001.94	03/01/2015	02/28/2017	Preventative Maintenance - HVA	Contracts Not Subject to OSC Pre-Audit	03/10/2016
Hutchings Psychiatric Center	C200018	\$337,536.38	\$236,738.24	03/01/2017	02/28/2022	Preventive Maintenance Chiller	Service - Building Services	01/03/2017
Hutchings Psychiatric Center	T000207	\$49,442.28	\$16,390.57	03/01/2015	02/28/2017	PM Svc For Chiller-Refrig-Anci	Contracts Not Subject to OSC Pre-Audit	07/13/2016
Hutchings Psychiatric Center	C000204	\$369,043.00	\$278,490.83	07/01/2012	06/30/2017	PM boiler sys & ancillary eqp	Service - Building Services	10/19/2012
Hutchings Psychiatric Center	T000231	\$39,898.87	\$9,603.50	04/01/2016	06/30/2017	Preventative Maint. Boiler	Contracts Not Subject to OSC Pre-Audit	01/10/2017
Hutchings Psychiatric Center	C200019	\$185,980.40	\$67,159.04	03/01/2017	02/28/2022	Preventive Maintenance HVAC	Service - Building Services	12/08/2016
Mohawk Valley Psychiatric Center	C000221	\$318,148.00	\$318,148.00	12/01/2013	11/30/2018	HVAC,REFRIG,BOILER,ANC EQUIPMENT MAINTENANCE	Service - Building Services	02/19/2014
Mohawk Valley Psychiatric Center	C201318	\$294,996.00	\$56,986.90	01/01/2022	12/31/2026	Boiler maintenance at Mohawk Valley Psychiatric Center	Service - Building Services	07/27/2021
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Mohawk Valley Psychiatric Center	C000213	\$151,866.00	\$63,908.93	09/01/2012	08/31/2017	Preventative maintenance	Service - Building Services	10/22/2012
Finger Lakes Developmental Disabilities Service Office	T0SFL00278	\$49,999.00	\$14,284.70	01/01/2020	12/31/2024	Heating Services	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Western New York Developmental Disabilities Service Office	C0SWN00376	\$125,387.95	\$76,348.20	05/01/2021	04/30/2026	HVAC services for day habilitation services in Cattaraugus County	Equipment - Other	05/03/2021
Western New York Developmental Disabilities Service Office	C0SWN00150	\$1,456,719.67	\$1,452,935.20	05/01/2018	08/31/2023	HVAC Mechanical & Temperature Control and Boiler Service Maintenance - Western NY DDSOO	Service - Building Services	05/29/2018
Western New York Developmental Disabilities Service Office	C0SWN00649	\$478,422.16	\$49,929.40	09/01/2023	08/31/2028	HVAC services for Western NY Developmental Disability Services Office Main Campus	Service - Building Services	08/10/2023
Central New York Developmental Disabilities Service Office	T461812	\$19,450.00	\$19,385.00	08/01/2012	07/31/2017	HVAC PM- Madison County	Contracts Not Subject to OSC Pre-Audit	09/14/2012
Office of General Services - Purchasing Contracts	PT68870	\$1,000,000.00	\$39,289.09	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
Office of General Services - Design & Construction	DEE990H	\$900,000.00	\$604,772.05	05/11/2023	07/01/2024	Repair steam leak at Groveland Correctional Facility Livingston County	Construction - Building	06/01/2023
Office of General Services - Design & Construction	D47118H	\$750,000.00	\$231,915.21	08/31/2021	08/31/2024	Job Order Contracting Area 8 Allegany Cattaraugus Chautauqua Erie Genesee Niagara Orleans Wyoming Co	Construction - Building	08/31/2021
Office of General Services - Design & Construction	DEE988H	\$300,000.00	\$146,810.81	05/15/2023	05/14/2024	Restore building cooling to Knight Hall NYS School for the Blind by Genesee County	Construction - Building	06/13/2023
Division of Military & Naval Affairs	C000800	\$218,548.61	\$84,778.98	11/01/2009	10/31/2014	HVAC & DOMESTIC HOT WATER MAINTENANCE AT THE ROCHESTER ARMORY COMPLEX	Service - Building Services	01/15/2010
Rochester-Genesee Regional Transportation Authority	C000037	\$1,043,596.00	\$0.00	07/01/2015	03/31/2020	PA Filed Contract - HVAC Ser	Contracts Not Subject to OSC Pre-Audit	08/20/2020

Rochester-Genesee Regional Transportation Authority	C000037	\$1,216,471.00	\$0.00	07/01/2015	03/31/2021	PA Filed Contract - Contract	Contracts Not Subject to OSC Pre-Audit	09/04/2020
Rochester-Genesee Regional Transportation Authority	C000044	\$1,705,270.16	\$0.00	04/01/2021	03/31/2025	PA Filed Contract - HVAC services and preventative maintenance base agreement and renewal	Contracts Not Subject to OSC Pre-Audit	01/05/2023
SUNY - Upstate Medical University	T504339	\$15,391.00	\$13,591.50	07/01/2017	06/30/2020	PREVENTIVE MAINTENANCE FOR TEN	Contracts Not Subject to OSC Pre-Audit	07/23/2017