

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for BEST CLIMATE CONTROL CORP

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	T001984	\$129,889.00	\$129,889.00	10/03/2016	01/03/2017	DEPARTMENT OF BIO-MEDICAL MECH	Contracts Not Subject to OSC Pre-Audit	09/23/2016
Office of Children & Family Services	C025660	\$140,000.00	\$0.00	03/01/2009	02/28/2014	REFRIGERATION REPAIRS	Service - Building Services	05/18/2009
SUNY at Stony Brook	T002365	\$219,890.00	\$219,890.00	06/22/2020	01/29/2021	EARTH SPACE & SCIENCE MECHANIC	Contracts Not Subject to OSC Pre-Audit	06/23/2020
SUNY at Stony Brook	T100102	\$16,400.00	\$14,760.00	03/01/2007	02/29/2012	HVAC PM AT ACP.	Contracts Not Subject to OSC Pre-Audit	02/23/2007
SUNY at Stony Brook	D002371	\$348,980.00	\$348,980.00	09/08/2020	03/07/2021	Mechanical renovations for Advanced Energy Research and Technology Center (AERTC) labs	Construction - Building	08/27/2020
SUNY at Stony Brook	C001350	\$8,695,895.50	\$8,690,630.92	07/01/2007	06/30/2012	MAINTENANCE,SERVICE,REPAIR,RETROFIT,INSTALLATION OF HVAC AND ASSOCIA	Service - Building Services	08/30/2007
SUNY at Stony Brook	T002044	\$68,000.00	\$68,000.00	06/26/2017	09/27/2017	ESS LABORATORY #315 MECHANICAL	Contracts Not Subject to OSC Pre-Audit	07/11/2017
SUNY at Stony Brook	T002181	\$130,000.00	\$130,000.00	05/24/2019	10/31/2019	AERTC LAB #106 FUME HOOD MECHA	Contracts Not Subject to OSC Pre-Audit	05/25/2019
SUNY at Stony Brook	T001629	\$250,000.00	\$41,671.01	05/01/2011	04/30/2012	COMPLETE SERVICE TO THE HVAC/AC EQUIPMENT FOR DOIT	Contracts Not Subject to OSC Pre-Audit	05/03/2011

SUNY at Stony Brook	C001798	\$261,000.00	\$192,710.68	09/01/2013	08/31/2015	MAINTENANCE AND REPAIR SERVICE FOR CHILLER EQUIPMENT	Service - Building Services	11/18/2013
SUNY at Stony Brook	T001931	\$183,969.00	\$183,969.00	11/06/2015	06/30/2016	CHEMISTRY BUILDING THIRD FLOO	Contracts Not Subject to OSC Pre-Audit	11/07/2015
SUNY at Stony Brook	T001886	\$1,461,758.28	\$1,461,758.27	03/24/2015	08/31/2016	ADMINISTRATION BUILDING AIR HA	Contracts Not Subject to OSC Pre-Audit	03/25/2015
SUNY at Stony Brook	C001793	\$6,118,000.00	\$5,396,562.86	10/01/2013	09/30/2018	MAINTENANCE AND REPAIR SERVICES FOR HVAC EQUIPMENT	Service - Building Services	10/04/2013
SUNY at Stony Brook	T001905	\$384,880.27	\$384,880.27	06/08/2015	08/07/2015	WESTSIDE DINING 2ND FLOOR MECH	Contracts Not Subject to OSC Pre-Audit	05/30/2015
SUNY at Stony Brook	T001926	\$169,763.00	\$169,763.00	09/10/2015	05/15/2016	ESS 2ND FLOOR MECHANICAL RENOV	Contracts Not Subject to OSC Pre-Audit	09/11/2015
SUNY at Stony Brook	C003668	\$8,347,000.00	\$190,662.82	12/01/2023	11/30/2028	HVAC service and maintenance	Service - Building Services	11/14/2023
SUNY at Stony Brook	C011323	\$6,210,410.00	\$4,138,865.48	01/01/2019	06/30/2024	5 YEAR HVAC SERVICE AND MAINTENANCE	Service - Building Services	10/02/2018
SUNY at Stony Brook	T001703	\$552,000.00	\$548,345.00	05/01/2012	09/30/2013	SCHOOL OF DENTAL MEDICINE - HV	Contracts Not Subject to OSC Pre-Audit	04/25/2012
SUNY at Stony Brook	C001407	\$433,350.00	\$176,170.40	06/01/2008	05/31/2013	HVAC SERVICES- STUDENT ACTIVITY CENTER	Service - Building Services	07/31/2008
SUNY at Stony Brook	T001699	\$249,000.00	\$53,856.37	05/01/2012	04/30/2013	HVAC SERVICE AND MAINTENANCE F	Contracts Not Subject to OSC Pre-Audit	04/27/2012
SUNY at Stony Brook	T001981	\$151,945.55	\$151,945.55	08/31/2016	11/30/2016	INTERFAITH CENTER MECHANICAL R	Contracts Not Subject to OSC Pre-Audit	09/02/2016

SUNY at Stony Brook	C001591	\$3,696,500.00	\$3,093,320.61	10/01/2010	09/30/2013	PROVIDE MAINTENANCE,REPAIRS,REPLACEMENT AND INSTALLATION OF HVAC EQUIPMENT	Service - Building Services	11/16/2011
SUNY at Stony Brook	C002125	\$7,351,750.00	\$6,547,712.23	10/01/2018	11/30/2023	PROVIDE MAINTENANCE, REPAIR, R	Service - Building Services	11/15/2018
SUNY at Stony Brook	T002049	\$219,890.00	\$219,890.00	07/10/2017	09/29/2017	WEST SIDE DINING KELLY CAFE 2N	Contracts Not Subject to OSC Pre-Audit	07/11/2017
SUNY at Stony Brook	D003283	\$970,000.50	\$814,851.37	11/26/2022	10/31/2024	Innovation and discovery center second floor temporary office fit out	Construction - Building	11/16/2022
SUNY at Stony Brook	C001547	\$197,448.36	\$197,448.36	12/01/2009	04/01/2013	PROVIDE HVAC SERVICES FOR HSC AND LIFE SCIENCE BUILDING	Service - Building Services	02/01/2010
SUNY at Stony Brook	T200024	\$577,309.34	\$577,309.34	04/29/2013	10/31/2013	HVAC GLYCOL EQUIPT MOD.	Contracts Not Subject to OSC Pre-Audit	04/30/2013
SUNY at Stony Brook	C001417	\$11,235,700.00	\$10,015,156.41	07/01/2008	06/30/2011	CAPITAL PROJECT HVAC	Service - Building Services	09/11/2008
Sagamore Psychiatric Center - Children's Services	T000219	\$40,530.00	\$25,223.43	08/01/2014	07/31/2016	Preventive Maint Boilers	Contracts Not Subject to OSC Pre-Audit	08/11/2014
Sagamore Psychiatric Center - Children's Services	T000228	\$20,640.00	\$19,859.56	08/01/2016	07/31/2017	Prev Maint Svc for Boilers	Contracts Not Subject to OSC Pre-Audit	04/13/2016
Sagamore Psychiatric Center - Children's Services	C201573	\$508,320.00	\$88,800.00	08/01/2022	07/31/2027	Preventative Maintenance of Boiler Systems and Ancillary Equipment at Sagamore Children's PC	Service - Building Services	10/03/2022
Queens Psychiatric Center - Children's Services	C000167	\$243,255.00	\$147,403.16	11/01/2012	10/31/2017	Chillers maintenance	Service - Building Services	11/28/2012
Queens Psychiatric Center - Children's Services	C000168	\$116,920.00	\$43,362.40	11/01/2012	10/31/2017	Preventative Maintenance	Service - Building Services	09/26/2012

Bronx Psychiatric Center	C000160	\$207,056.00	\$58,830.26	03/01/2013	11/30/2016	MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	Service - Building Services	05/10/2013
New York Psychiatric Institute	T000002	\$27,122.00	\$17,041.40	04/01/2012	03/31/2014	PM Svs for Boiler & Water Trea	Contracts Not Subject to OSC Pre-Audit	06/13/2012
SUNY at Stony Brook	T200050	\$193,211.26	\$193,211.26	01/23/2015	07/31/2015	HVAC DUCT WORK L8S	Contracts Not Subject to OSC Pre-Audit	03/17/2015