

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HONEYWELL INTERNATIONAL 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
SUNY at Albany	T005453	\$470,009.83	\$469,890.13	10/01/2018	08/26/2020	BUILDING CONTROL MAINTENANCE S	Contracts Not Subject to OSC Pre-Audit	09/25/2018
Office of Information Technology Services - Telecommunications	C000277	\$905,031.53	\$879,959.37	11/01/2010	06/30/2018	HVAC MAINTENANCE AND INSTALLATION IN TELECOMMUNICATIONS EQUIPMENT ROOMS	Equipment - Other	02/23/2011
SUNY at Albany	T200054	\$450,000.00	\$284,184.00	11/01/2020	08/26/2024	BUILDING CONTROL MAINTENANCE (Contracts Not Subject to OSC Pre-Audit	11/20/2020
SUNY at Binghamton	T300012	\$98,939.00	\$98,939.00	07/01/2009	06/30/2012	FIRE ALARM MAINTENANCE QUARTERLY BILLING (\$7923.75	Contracts Not Subject to OSC Pre-Audit	11/16/2009
SUNY - Health Science Center at Brooklyn	C370312	\$639,973.00	\$612,913.50	07/01/2007	06/30/2012	TEMPERATURE CONTROL MAINTENANCE AG REEMENT FOR DORMS AND UHSB. PERIOD	Equipment - Other	10/19/2007
College at Potsdam	C000359	\$338,259.00	\$329,091.00	07/01/2005	06/30/2012	ENERGY MANAGEMENT CONTRACT	Equipment - Other	09/26/2011
SUNY - Upstate Medical University	T502540	\$57,492.00	\$57,492.00	10/01/2008	09/30/2013	MAINTENANCE OF EPPS SYSTEM	Contracts Not Subject to OSC Pre-Audit	12/15/2008
SUNY - Upstate Medical University	OC06694	\$637,720.64	\$0.00	07/01/2023	06/30/2024	Fire alarm technicians, 77201, 23150, PT68807	Service - Building Services	07/18/2023
SUNY - Upstate Medical University	OC06644	\$3,540,000.00	\$0.00	09/01/2023	06/30/2024	Fire alarm and carbon monoxide alarm system upgrade, 772019, 23150, PT68807	Equipment - Other	09/13/2023
SUNY - Upstate Medical University	C502541	\$345,962.16	\$258,273.40	07/01/2008	06/30/2013	BUILDING AUTOMATION MAINTENANCE	Equipment - Other	12/09/2008
SUNY - Upstate Medical University	OC06645	\$1,900,000.82	\$0.00	10/09/2023	06/30/2024	Fire alarm system, 77201, 23150, PT68807	Commodity - Security Devices	10/13/2023

South Beach Psychiatric Center	C000183	\$162,721.00	\$60,525.49	07/01/2009	12/31/2014	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ASSOCIATED CONTROLS AND EQUIPMENT	Service - Building Services	07/27/2009
South Beach Psychiatric Center	C000184	\$1,491,002.00	\$1,449,787.68	06/01/2009	11/30/2014	PREVENTIVE MAINTENANCE FOR HVAC & CHILLERS	Service - Building Services	07/17/2009
South Beach Psychiatric Center	C000185	\$421,081.00	\$301,100.44	07/01/2009	12/31/2014	PREVENTIVE MAINTENANCE FOR BOILERS	Service - Building Services	07/17/2009
South Beach Psychiatric Center	C200629	\$1,351,826.00	\$499,654.10	10/01/2019	09/30/2024	Maintenance on Boiler Systems	Service - Building Services	10/10/2019
South Beach Psychiatric Center	C000208	\$1,087,182.80	\$643,053.65	10/01/2014	09/30/2019	Boiler Maintaenance	Service - Building Services	03/06/2015
Rochester Psychiatric Center	C000251	\$230,537.00	\$217,377.28	03/01/2009	02/28/2014	PREVENTIVE MAINTENANCE FOR BOILERS & EQUIPMENT ROCHESTER PC	Service - Building Services	04/07/2009
Office of Mental Health	C201893	\$598,026.41	\$0.00	03/01/2024	02/28/2029	Preventive maintenance for building management system at Cook Chill Production Center	Service - Other/ Misc. Services	12/29/2023
Capital District Psychiatric Center	C000149	\$418,767.00	\$265,802.65	01/01/2010	12/31/2014	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	Equipment - Other	04/08/2010
Department of Agriculture & Markets - State Fair	C300064	\$0.00	\$0.00	05/01/2011	12/31/2027	LICENSE AGREEMENT FOR PROPERTY ACCESS TO SUPERFUND CLEAN UP SITE STATE FAIRGROUNDS ONONDAGA COUNTY	Lease	05/15/2013
City University Accounting Office	NMP9804	\$3,500,000.00	\$822,026.38	08/01/2009	07/31/2014	AIR MANAGEMENT SYSTEMS MAINTENANCE	Service - Building Services	10/02/2009
New York State Energy Research and Development Authority	C027733	\$14,767,556.31	\$0.00	07/01/2012	06/30/2017	--PA Filed Contract - Implementation Services for Residential Low-Income Program	Contracts Not Subject to OSC Pre-Audit	06/29/2017
Office of General Services - Purchasing Contracts	OC000811	\$3,968,880.00	\$0.00	09/01/2023	08/31/2024	Honeywell Preventative Maintenance project, 772019, 23150, PT68807	Commodity - Security Devices	12/14/2023
Office of General Services - Purchasing Contracts	OC000459	\$466,500.00	\$0.00	07/06/2023	03/31/2024	Preventative and remedial maintenance of Honeywell BAS and EMS, 77201, 23150, PT6880	Service - Data Voice And Video Communication Services	07/18/2023

Office of General Services - Purchasing Contracts	OC000297	\$1,210,300.00	\$0.00	04/01/2023	03/31/2024	Preventative and remedial maintenance of Honeywell EBI Access embedded system, 77201, 23150, PT68807	Service - Data Voice And Video Communication Services	06/08/2023
Office of General Services - Purchasing Contracts	OC000535	\$352,150.00	\$0.00	04/01/2023	03/31/2024	Closed circuit television system, 77201, 23150, PT68807	Commodity - Security Devices	09/21/2023
Office of General Services - Purchasing Contracts	PT68807	\$49,250,000.00	\$29,024,599.42	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
Office of General Services - Purchasing Contracts	PT63299	\$69,830,000.00	\$67,731,440.55	10/26/2007	08/26/2019	SECURITY SYSTEMS & SOLUTIONS (ALL STATE AGYS & POL SUBS)	Service - Building Services	10/26/2007
Office of General Services - Purchasing Contracts	OC000355	\$2,060,790.00	\$0.00	04/01/2023	03/31/2024	Preventative and remedial maintenance of Honeywell fire embedded system, 77201, 23150, PT68807	Service - Data Voice And Video Communication Services	06/22/2023
Office of General Services - Purchasing Contracts	OC000493	\$1,009,176.18	\$0.00	07/01/2023	09/30/2023	Honeywell server upgrades, 77201, 23150, PT68807	Commodity - Computer Hardware And Software	07/27/2023
Office of General Services	C002752	\$3,209,870.20	\$2,391,687.99	09/01/2007	08/31/2012	BUILDING ENERGY MANAGEMENT - SOFTWARE UTILITIES MANAGEMENT	Service - Building Services	09/10/2007
Office of General Services	C002499	\$2,793,083.87	\$2,792,974.45	08/01/2006	07/31/2011	FIRE ALARM DETECTION; REPORTING SYSTEMS TESTING EMPIRE STATE PLAZA AND DOWNTOWN BUILDINGS	Service - Building Services	07/31/2006
Office of General Services	OCP000820	\$45.00	\$0.00	10/25/2022	03/31/2023	Change in HVAC technician hours, 77201, 23150, PT68807	Service - Building Services	08/21/2023
Office of General Services	OC000481	\$478,500.00	\$0.00	07/07/2023	03/31/2024	On-site Technician, Designer, and Project/ Program Manager services 77201, 23150, PT68807	Service - Building Services	07/21/2023
Office of General Services	OCP000953	\$1,125.00	\$0.00	08/02/2022	03/31/2023	Payment of invoice for March 2023 77201, 23150, PT68807	Commodity - Security Devices	02/06/2024

Long Island Power Authority	C000568	\$2,530,556.00	\$0.00	01/01/2010	12/31/2013	DIRECT LOAD CONTROL PROGRAM (LIPAEDGE) FIELD IMPLEMENTATION SERVICES COMPONENT	Service - Other/ Misc. Services	01/20/2010
Long Island Power Authority	C000219	\$15,374,571.00	\$0.00	01/01/2005	06/30/2011	LIPA RESIDENTIAL ENERGY AFFORDABILITY PARTNERSHIP DIRECT PROGRAM IMPLEMENTATION & SERVICE DELIVERY	Service - Other/ Misc. Services	07/30/2010
Department of Corrections and Community Supervision	OC000563	\$436,240.00	\$0.00	04/01/2023	03/31/2024	Fire alarm system, 77201, 23150, PT68807	Commodity - Security Devices	10/18/2023
Office of Parks Recreation & Historic Preservation	OC000042	\$450,900.00	\$0.00	01/13/2023	03/31/2023	Intelligent facility and security systems and solutions, 77201, 23150, PT68807	Commodity - Security Devices	01/30/2023
Office of Parks Recreation & Historic Preservation	PT63299	\$3,912.30	\$0.00	03/22/2017	05/31/2017	Pay Station Conversion - JB	Contracts Not Subject to OSC Pre-Audit	03/23/2017
Office of Parks Recreation & Historic Preservation	OC0000109	\$729,000.00	\$0.00	04/05/2024	08/26/2024	Intelligent facility and security systems and solutions, 77201, 23150, PT68807	Commodity - Security Devices	04/12/2024
Office of Information Technology Services	OPL00000060	\$25,250.00	\$25,250.00	02/18/2016	03/31/2016	PURCHASE INSTALL & CONFIGURE CARD SWIPE SYSTEM FOR TROY ATRIUM L001749	Lease	02/24/2016
SUNY at Albany	C004728	\$1,877,532.00	\$1,461,693.13	11/19/2013	11/18/2018	HONEYWELL BMS MAINTENANCE AND	Service - Building Services	11/19/2013