

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 - 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                            |
| 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 - 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        | 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        | C600705         | \$325,216.94            | \$325,216.22     | 01/16/2012          | 01/15/2014        | SOFTWARE SUPPORT AGREEMENT   | Equipment - IT Hardware/ Software                              | 07/18/2012                            |
| 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 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                            |
| 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                            |
| 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 - 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                            |
| 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          | 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 |
| 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          | 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          | 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 |
| 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 |
| 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 |
| 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 - 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 |