Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for QUACKENBUSH CO 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 Buffalo	C001258	\$2,947,308.00	\$2,444,376.69	04/01/2016	03/31/2021	HVAC/STEAM/MECHANICAL EMERGENCY AND ROUTINE SERVICES	Service - Building Services	05/11/2016
State University Construction Fund	T005543	\$300,832.00	\$300,832.00	07/15/2009	11/15/2011	HOSCHSTETTER/FILLMORE ACAD CNTRS-RPL AIR HANDLING SUCF 30480 SUNY BUFFALO	Contracts Not Subject to OSC Pre-Audit	05/04/2011
SUNY at Buffalo	T500157	\$175,384.53	\$175,384.53	03/02/2022	05/01/2024	2021-031 UPGRADE CHILLED WATER	Contracts Not Subject to OSC Pre-Audit	03/21/2022
SUNY at Buffalo	D000041	\$739,575.00	\$282,264.00	06/15/2023	08/10/2025	Slee Hall air handling unit replacement at SUNY Buffalo	Construction - Utilities	06/15/2023
SUNY at Buffalo	T500113	\$244,901.00	\$244,901.00	05/15/2019	03/02/2020	PROJECT 2018-187 CHEMICAL STOR	Contracts Not Subject to OSC Pre-Audit	06/07/2019
SUNY at Buffalo	C001329	\$6,975,852.00	\$3,542,113.91	08/01/2022	07/31/2025	HVAC, steam and mechanical emergency and routine services	Equipment - Other	09/09/2022
SUNY at Buffalo	T500160	\$263,011.68	\$249,861.10	03/15/2022	06/01/2024	2019-179 SQUIRE 1ST FLOOR HVAC	Contracts Not Subject to OSC Pre-Audit	05/02/2022
College at Buffalo	T180198	\$25,315.00	\$25,315.00	05/13/2019	12/31/2019	SAMC LABORATORY EXHAUST FAN (L	Contracts Not Subject to OSC Pre-Audit	05/14/2019
College at Buffalo	T170152	\$7,314.00	\$7,314.00	05/04/2018	09/30/2018	NEW DUCTLESS SPLIT SYSTEM FOR	Contracts Not Subject to OSC Pre-Audit	05/05/2018
College at Buffalo	T180156	\$9,645.00	\$9,645.00	07/09/2018	11/30/2018	SAMC DAMPER INSTALLATIONS	Contracts Not Subject to OSC Pre-Audit	07/10/2018

T140043	\$1,502,000.00	\$751,000.00	02/06/2015	10/01/2015	REHAB ROCKWELL HALL HVAC SYSTE	Contracts Not Subject to OSC Pre-Audit	02/07/2015
DEC276H	\$300,000.00	\$287,407.00	03/19/2013	01/31/2014	REPLACE UNDERGROUND HEAT LINES ORLEANS CORRECTIONAL FACILITY	Construction - Building	04/26/2013
DED419H	\$300,000.00	\$246,637.00	02/09/2017	05/18/2018	Repair air handler units 3&4, Bldg. 132, Attica CF, Wyoming Cnty.	Construction - Miscellaneous	03/13/2017
DEC278H	\$300,000.00	\$298,887.00	03/19/2013	04/07/2014	REPLACE LEAKING UNDERGROUND HEAT LINE ORLEANS CORRECTIONAL FACILITY	Construction - Building	04/25/2013
DEC441H	\$300,000.00	\$201,226.00	09/10/2013	11/19/2015	REPLACE LEAKING UNDERGROUND HEAT LINES ORLEANS CF	Construction - Building	10/17/2013
DEC279H	\$300,000.00	\$294,660.00	03/19/2013	01/31/2014	RESTORE UNDERGROUND HEAT HOT WATER LINES ORLEANS CORRECTIONAL FACILITY	Construction - Building	04/29/2013
DQ1434H	\$446,577.00	\$438,816.00	02/25/2011	01/26/2013	REPLACE BOILER STACK AND ECONOMIZERS BLDG 22 WENDE CF	Construction - Building	12/21/2011
DED346P	\$100,000.00	\$11,412.00	11/15/2016	05/14/2017	Investigate/Repair Outside Sewer Valve Buffalo Armory Erie County	Construction - Building	12/07/2016
DEB978H	\$200,000.00	\$189,093.00	07/06/2012	12/27/2013	REPAIR UNDERGROUND CONDENSATE LINE AND SHUT OFF VALVE NEAR BUILDING 60 COLLINS CF	Construction - Miscellaneous	08/03/2012
DEC277H	\$300,000.00	\$292,798.00	03/19/2013	01/31/2014	REPLACE LEAKING UNDERGROUND HEAT LINE ORLEANS CORRECTIONAL FACILITY	Construction - Building	04/25/2013
DEE597H	\$400,000.00	\$390,786.06	07/07/2021	07/02/2023	Repair/replace failed chiller Albion CF Orleans County Region 7	Construction - Building	08/17/2021
D46048H	\$13,997,000.00	\$10,060,999.50	03/28/2022	11/16/2024	Install above ground heating system & replace underground hot water lines Lakeview CF Chautauqua Co	Construction - Building	03/28/2022
	DEC276H DED419H DEC278H DEC441H DEC279H DQ1434H DED346P DEB978H DEC277H DEC597H	DEC276H \$300,000.00 DED419H \$300,000.00 DEC278H \$300,000.00 DEC441H \$300,000.00 DEC279H \$300,000.00 DQ1434H \$446,577.00 DED346P \$100,000.00 DEB978H \$200,000.00 DEC277H \$300,000.00 DEE597H \$400,000.00	DEC276H \$300,000.00 \$287,407.00 DED419H \$300,000.00 \$246,637.00 DEC278H \$300,000.00 \$298,887.00 DEC441H \$300,000.00 \$201,226.00 DEC279H \$300,000.00 \$294,660.00 DQ1434H \$446,577.00 \$438,816.00 DED346P \$100,000.00 \$11,412.00 DEB978H \$200,000.00 \$189,093.00 DEC277H \$300,000.00 \$292,798.00 DEE597H \$400,000.00 \$390,786.06	DEC276H \$300,000.00 \$287,407.00 03/19/2013 DED419H \$300,000.00 \$246,637.00 02/09/2017 DEC278H \$300,000.00 \$298,887.00 03/19/2013 DEC441H \$300,000.00 \$201,226.00 09/10/2013 DEC279H \$300,000.00 \$294,660.00 03/19/2013 DQ1434H \$446,577.00 \$438,816.00 02/25/2011 DED346P \$100,000.00 \$11,412.00 11/15/2016 DEB978H \$200,000.00 \$189,093.00 07/06/2012 DEC277H \$300,000.00 \$292,798.00 03/19/2013 DEE597H \$400,000.00 \$390,786.06 07/07/2021	DEC276H \$300,000.00 \$287,407.00 03/19/2013 01/31/2014 DED419H \$300,000.00 \$246,637.00 02/09/2017 05/18/2018 DEC278H \$300,000.00 \$298,887.00 03/19/2013 04/07/2014 DEC441H \$300,000.00 \$201,226.00 09/10/2013 11/19/2015 DEC279H \$300,000.00 \$294,660.00 03/19/2013 01/31/2014 DQ1434H \$446,577.00 \$438,816.00 02/25/2011 01/26/2013 DED346P \$100,000.00 \$11,412.00 11/15/2016 05/14/2017 DEB978H \$200,000.00 \$189,093.00 07/06/2012 12/27/2013 DEC277H \$300,000.00 \$292,798.00 03/19/2013 01/31/2014 DEE597H \$400,000.00 \$390,786.06 07/07/2021 07/02/2023	DEC276H	T140043 S1,502,000.00 S751,000.00 02/06/2015 10/01/2015 REHAB ROCKWELL HALL HVAC SYSTE Subject to OSC Pre-Audit

Page 2 of 3 - May 20, 2024 - 01:14 AM.

SUNY at Buffalo	C001277	\$2,964,142.00	\$2,215,631.55	07/01/2019	06/30/2022	HVAC/Steam/Mechanical Emergency and Routine Services		07/01/2019
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