Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for AIRSIDE TECHNOLOGY 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 - Upstate Medical University	T550289	\$147,655.00	\$0.00	09/30/2020	01/28/2021	PROJECT 151091/1224 CWB DATA C	Contracts Not Subject to OSC Pre-Audit	10/01/2020
State University Construction Fund	T006064	\$1,148,236.00	\$1,148,236.00	04/17/2014	10/16/2015	SUCF 20223 REP PERIMETER HEAT	Contracts Not Subject to OSC Pre-Audit	04/21/2014
SUNY - Upstate Medical University	T504640	\$5,216.00	\$1,104.00	07/01/2018	06/30/2019	INSPECTION AND MAINTENANCE SER	Contracts Not Subject to OSC Pre-Audit	09/20/2018
SUNY - Upstate Medical University	T550184	\$293,268.00	\$293,268.00	06/29/2016	07/31/2017	PROJECT 1031.1 IHP VITALITY PO	Contracts Not Subject to OSC Pre-Audit	07/17/2016
SUNY - Upstate Medical University	T506497	\$14,400.00	\$2,400.00	04/01/2023	03/31/2026	INSPECT AND SERVICE HVAC SYSTE	Contracts Not Subject to OSC Pre-Audit	05/25/2023
SUNY - Upstate Medical University	T504930	\$16,470.00	\$9,338.00	07/01/2019	06/30/2022	PREVENTIVE MAINTENANCE SERVICE	Contracts Not Subject to OSC Pre-Audit	07/21/2019
SUNY - Upstate Medical University	T550289	\$134,459.00	\$134,459.00	09/30/2020	09/30/2021	PROJECT 151091/1224 CWB DATA C	Contracts Not Subject to OSC Pre-Audit	10/01/2020
SUNY - Upstate Medical University	T550258	\$214,640.00	\$214,640.00	10/25/2018	04/20/2019	CONSTRUCTION CONTRACT FOR PROJ	Contracts Not Subject to OSC Pre-Audit	11/13/2018
SUNY - Upstate Medical University	T504905	\$49,654.99	\$46,344.62	07/01/2019	09/30/2020	PERIODIC MECHANICAL MAINTENANC	Contracts Not Subject to OSC Pre-Audit	07/30/2019

T550131	\$52,900.00	\$0.00	04/22/2015	07/31/2015	PROJECT 995.2 CLARK TOWER EPIC	Contracts Not Subject to OSC Pre-Audit	05/20/2015
T505030	\$13,348.00	\$8,842.04	04/01/2020	03/31/2023	HVAC MAINTENANCE AND INSPECTIO	Contracts Not Subject to OSC Pre-Audit	05/05/2020
T550366	\$64,995.00	\$0.00	02/20/2024	06/19/2025	PROJECT 151183 / 1393 - UH BRE	Contracts Not Subject to OSC Pre-Audit	02/21/2024
T550365	\$98,995.00	\$0.00	11/15/2023	03/12/2025	PROJECT 1420 POBN VASCULAR REN	Contracts Not Subject to OSC Pre-Audit	11/15/2023
T550349	\$99,990.00	\$94,990.00	12/30/2022	03/30/2023	PROJECT 1152 - 5S NEURO OFFICE	Contracts Not Subject to OSC Pre-Audit	01/20/2023
T506206	\$18,000.00	\$5,700.00	01/01/2023	12/31/2025	COOLING AND HEATING INSPECTION	Contracts Not Subject to OSC Pre-Audit	01/25/2023
T550106	\$143,237.00	\$139,712.37	01/24/2014	01/19/2015	EQUIPMENT, PIPING, CONTROLS, W	Contracts Not Subject to OSC Pre-Audit	02/02/2014
D45032H	\$313,998.00	\$296,898.00	05/25/2016	04/17/2017	Replace roof, Troop D HQ, Oneida.	Construction - Building	05/25/2016
D45032P	\$34,400.00	\$34,305.00	05/25/2016	04/17/2017	Replace roof, Troop D HQ, Oneida.	Construction - Building	05/25/2016
D44458H	\$362,393.00	\$357,518.00	07/12/2013	09/18/2014	REPLACE HEATING SYSTEM HVAC WORK DOT REGION 3 HEADQUARTERS CORTLAND NEW YORK	Construction - Building	07/12/2013
D45133H	\$356,900.00	\$331,740.00	11/18/2015	08/01/2016	Remove/Replace Cooling Towers, Hughes State OB (H)	Construction - Miscellaneous	11/18/2015
DQ1435H	\$164,245.00	\$153,656.00	06/11/2015	06/15/2016	EXPAND CHILDRENS CLINIC BLDG 6, HUTCHINGS PC, SYRACUSE NY	Construction - Building	06/11/2015
	T505030 T550366 T550365 T550349 T506206 T550106 D45032H D45032P D44458H D45133H	T505030 \$13,348.00 T550366 \$64,995.00 T550365 \$98,995.00 T550349 \$99,990.00 T506206 \$18,000.00 T550106 \$143,237.00 D45032H \$313,998.00 D45032P \$34,400.00 D44458H \$362,393.00 D45133H \$356,900.00	T505030 \$13,348.00 \$8,842.04 T550366 \$64,995.00 \$0.00 T550365 \$98,995.00 \$0.00 T550349 \$99,990.00 \$94,990.00 T506206 \$18,000.00 \$5,700.00 T550106 \$143,237.00 \$139,712.37 D45032H \$313,998.00 \$296,898.00 D45032P \$34,400.00 \$34,305.00 D44458H \$362,393.00 \$357,518.00 D45133H \$356,900.00 \$331,740.00	T505030 \$13,348.00 \$8,842.04 04/01/2020 T550366 \$64,995.00 \$0.00 02/20/2024 T550365 \$98,995.00 \$0.00 11/15/2023 T550349 \$99,990.00 \$94,990.00 12/30/2022 T506206 \$18,000.00 \$5,700.00 01/01/2023 T550106 \$143,237.00 \$139,712.37 01/24/2014 D45032H \$313,998.00 \$296,898.00 05/25/2016 D45032P \$34,400.00 \$34,305.00 05/25/2016 D444458H \$362,393.00 \$357,518.00 07/12/2013 D45133H \$356,900.00 \$331,740.00 11/18/2015	T505030 \$13,348.00 \$8,842.04 04/01/2020 03/31/2023 T550366 \$64,995.00 \$0.00 02/20/2024 06/19/2025 T550365 \$98,995.00 \$0.00 11/15/2023 03/12/2025 T550349 \$99,990.00 \$94,990.00 12/30/2022 03/30/2023 T506206 \$18,000.00 \$5,700.00 01/01/2023 12/31/2025 T550106 \$143,237.00 \$139,712.37 01/24/2014 01/19/2015 D45032H \$313,998.00 \$296,898.00 05/25/2016 04/17/2017 D45032P \$34,400.00 \$34,305.00 05/25/2016 04/17/2017 D44458H \$362,393.00 \$357,518.00 07/12/2013 09/18/2014 D45133H \$356,900.00 \$331,740.00 11/18/2015 08/01/2016	T505030 \$13,348.00 \$8,842.04 04/01/2020 03/31/2023 HVAC MAINTENANCE AND INSPECTIO T550366 \$64,995.00 \$0.00 02/20/2024 06/19/2025 PROJECT 151183 / 1393 - UH BRE T550365 \$98,995.00 \$0.00 11/15/2023 03/12/2025 PROJECT 1420 POBN VASCULAR REN T550349 \$99,990.00 \$94,990.00 12/30/2022 03/30/2023 PROJECT 1152 - 5S NEURO OFFICE T506206 \$18,000.00 \$5,700.00 01/01/2023 12/31/2025 COOLING AND HEATING INSPECTION T550106 \$143,237.00 \$139,712.37 01/24/2014 01/19/2015 EQUIPMENT, PIPING, CONTROLS, W D45032H \$313,998.00 \$296,898.00 05/25/2016 04/17/2017 Replace roof, Troop D HQ, Oneida. D44458H \$362,393.00 \$343,305.00 07/12/2013 09/18/2014 REPLACE HEATING SYSTEM HVAC WORK DOT REGION 3 HEADQUARTERS CORTLAND NEW YORK D45133H \$356,900.00 \$331,740.00 11/18/2015 08/01/2016 EXPAND CHILDRENS CLINIC BLDG PROJECT 1510 AND HEADQUARTERS CLINIC BLDG EXPAND CHILDRENS CLINIC BLDG EXPAND CHILDRENS CLINIC BLDG <	T550131

Office of General Services - Design & Construction	D44596H	\$394,174.00	\$379,590.00	09/25/2013	08/22/2015	HVAC CONSTRUCTION CONTRACT DOT REGION 3 FLEET ADMINISTRATION ONONDAGA COUNTY	Construction - Building	09/25/2013
Office of General Services - Design & Construction	D45903H	\$49,990.00	\$49,372.00	11/02/2020	12/19/2022	Rehabilitate elevators Upstate University Hospital Community Campus Onondaga County	Construction - Building	11/02/2020
SUNY - Upstate Medical University	T503728	\$188,689.00	\$188,688.84	07/01/2014	06/30/2019	TO PROVIDE MECHANICAL MAINTENA	Contracts Not Subject to OSC Pre-Audit	07/25/2014