Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for POSTLER & JAECKLE 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 Albany	T003118	\$43,998.00	\$43,998.00	06/28/2011	08/01/2011	REPLACES CONTRACT D0A0968 PER REVISED SUNY/OSC FLE	Contracts Not Subject to OSC Pre-Audit	06/29/2011
SUNY at Binghamton	T300438	\$249,000.00	\$4,240.00	05/01/2018	04/30/2020	MECHANICAL HVAC SERVICE	Contracts Not Subject to OSC Pre-Audit	08/09/2019
SUNY at Binghamton	Т300036	\$250,000.00	\$248,697.17	05/01/2010	04/30/2011	HVAC REFRIGERATION EQUIPMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	06/17/2010
SUNY at Binghamton	T300323	\$281,748.00	\$281,748.00	03/04/2016	08/30/2016	EASY GYM EQUIPMENT RELOCATION	Contracts Not Subject to OSC Pre-Audit	02/26/2016
SUNY at Binghamton	T300234	\$249,999.00	\$138,361.96	05/01/2014	04/30/2015	B13/14/024 HVAC REFRIGERATION	Contracts Not Subject to OSC Pre-Audit	05/06/2014
SUNY at Binghamton	T300019	\$89,400.00	\$89,400.00	04/05/2010	06/30/2012	BID PVC07A53 UNIVERSITY POLICE DEPT MECHANICAL SYSTEMS CRITICAL MAINTENACE GR FL ADMIN BLDG	Contracts Not Subject to OSC Pre-Audit	04/18/2011
SUNY at Binghamton	T300373	\$148,125.00	\$68,908.30	03/01/2017	05/14/2018	CHILLER MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	03/26/2017
College at Oneonta	T990310	\$65,376.00	\$65,376.00	03/22/2013	04/30/2013	FOR PROJECT M09421 - REPLACE S	Contracts Not Subject to OSC Pre-Audit	04/09/2013
College at Morrisville	T400526	\$9,900.00	\$5,527.00	09/01/2023	08/31/2024	HVAC CHILLER MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	09/25/2023

New York State Statutory College - Cornell University	T018009	\$485,966.00	\$485,966.00	06/25/2018	02/28/2020	#161018 RILEY ROBB HVAC CONTRO	Contracts Not Subject to OSC Pre-Audit	06/27/2018
New York State Statutory College - Cornell University	T010659	\$216,109.00	\$216,108.51	12/01/2020	03/01/2022	VMC LOWER REVERSE OSMOSIS WATE	Contracts Not Subject to OSC Pre-Audit	11/19/2020
College at Cortland	T000479	\$63,120.00	\$63,107.82	06/01/2015	06/30/2016	CHILLER SERVICE	Contracts Not Subject to OSC Pre-Audit	07/31/2015
College at Cortland	T000544	\$60,544.00	\$58,389.00	09/01/2010	06/30/2016	ICE ARENA CHILLER MAINTENANCE CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/28/2010
SUNY - Upstate Medical University	T505579	\$108,592.00	\$95,197.00	03/01/2021	02/28/2024	BUILDING TU4 MECHANICAL MAINTE	Contracts Not Subject to OSC Pre-Audit	04/07/2021
SUNY - Upstate Medical University	T504632	\$31,680.00	\$31,680.00	07/01/2018	06/30/2021	PREVENTIVE MAINTENANCE SERVICE	Contracts Not Subject to OSC Pre-Audit	07/31/2018
SUNY - Upstate Medical University	T505454	\$172,000.00	\$102,525.00	10/01/2020	09/30/2025	MECHANICAL MAINTENANCE SERVICE	Contracts Not Subject to OSC Pre-Audit	12/29/2020
SUNY - Upstate Medical University	T506584	\$222,240.00	\$158,275.95	05/20/2023	05/19/2024	HVAC MECHANIC TECHNICIAN	Contracts Not Subject to OSC Pre-Audit	05/18/2023
SUNY - Upstate Medical University	T505990	\$437,400.00	\$397,349.75	01/03/2022	01/02/2024	ON-SITE HVAC TECHNICIAN SUPPOR	Contracts Not Subject to OSC Pre-Audit	01/04/2022
College of Ceramics at Alfred University	T167438	\$356,200.00	\$356,171.46	07/16/2012	11/16/2012	REPLACEMENT OF HARDER HALL AIR	Contracts Not Subject to OSC Pre-Audit	07/12/2012
Central New York Psychiatric Center	C000058	\$137,191.00	\$124,963.50	02/01/2011	11/30/2014	PREVENTATIVE MAINTENANCE FOR SERVICE BLDG. MGMT. SYSTEM(BMS/DDC), HVAC, BOILERS AND ANCILLARY EQUIP	Service - Building Services	02/01/2011
Rochester Psychiatric Center	C000248	\$185,919.00	\$147,041.45	08/01/2008	07/31/2013	BMS/HVAC MAINTENANCE FOR NORRIS ATC.	Service - Building Services	09/26/2008

Page 2 of 5 - May 16, 2024 - 11:55 PM.

Rochester Psychiatric Center	T200307	\$19,361.00	\$12,717.38	04/01/2017	02/28/2018	HVAC & Chiller	Contracts Not Subject to OSC Pre-Audit	09/25/2017
Rochester Psychiatric Center	C000278	\$257,464.00	\$197,259.00	09/01/2013	08/31/2018	FULL SERVICE WARRANTY FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT	Service - Building Services	10/04/2013
Rochester Psychiatric Center	C200248	\$323,526.80	\$261,396.28	03/01/2018	02/28/2023	Full Service Warranty Maintenance BMS HVAC/Chiller - John L. Norris Addiction Treatment Center	Service - Building Services	11/17/2017
Rochester Psychiatric Center	C000280	\$121,076.00	\$82,255.00	10/01/2015	09/30/2020	Preventative Maint. Boiler	Service - Building Services	12/16/2015
Binghamton Psychiatric Center	C000159	\$204,966.00	\$186,790.33	02/01/2015	01/31/2020	Preventative maintenance for Chillers & Ancillary Equip	Service - Building Services	06/22/2015
Binghamton Psychiatric Center	C200779	\$232,301.00	\$146,345.07	02/01/2020	01/31/2025	Prevent Maint on Chillers	Service - Building Services	10/29/2019
Broome Developmental Disabilities Service Office	C0SBR00477	\$825,305.16	\$104,372.95	03/25/2022	03/24/2027	Commercial HVAC equipment and maintenance in Broom and Chenango counties	Service - Other/ Misc. Services	02/23/2022
Central New York Developmental Disabilities Service Office	T461743	\$48,551.00	\$35,830.00	06/01/2011	05/31/2012	CHILLER SYSTEM MAINTENANCE AT 800 S WILBUR AVE CAMPUS	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Central New York Developmental Disabilities Service Office	T461714	\$38,210.00	\$38,210.00	08/01/2010	05/31/2011	HVAC PREVENTATIVE MAINTENANCE SERVICES ON THE CHILLER SYSTEM AT 800 S WILBUR AVE	Contracts Not Subject to OSC Pre-Audit	09/09/2010
Office of General Services - Design & Construction	D42612H	\$945,529.00	\$927,845.00	01/25/2008	05/19/2011	BATHROOM & SHOWER RENOVATIONS-DORMS C-I K & L GROVELAND CF	Construction - Building	06/25/2010
Office of General Services - Design & Construction	D42612P	\$778,993.00	\$776,416.00	01/25/2008	05/19/2011	BATHROOM & SHOWER RENOVATIONS-DORMS C-I K & L GROVELAND CF	Construction - Building	06/25/2010
Office of General Services - Design & Construction	DEE541H	\$300,000.00	\$221,707.00	02/25/2021	06/25/2021	Repair steam leaks Grandview bldg 15 Willard Drug Treatment Center Seneca County	Construction - Building	04/29/2021
Office of General Services - Design & Construction	D46079H	\$709,343.00	\$642,594.00	08/05/2020	07/16/2021	Replace Two Roof Mounted Cooling Towers Albany County	Construction - Building	08/05/2020
Office of General Services - Design & Construction	D44291H	\$712,508.00	\$712,467.00	05/29/2012	12/31/2013	REPLACE STEAM AND CONDENSATE RETURN LINES BETWEEN BLDG NOS. 9 (ATTICA) & 72 (WYOMING)	Construction - Building	05/29/2012

Page 3 of 5 - May 16, 2024 - 11:55 PM.

DEE136H	\$421,593.00	\$356,014.00	08/16/2019	08/31/2021	Repair Coolers 2 4 5 & 9 Coxsackie CF Greene County	Construction - Building	09/25/2019
D43042H	\$498,000.00	\$492,735.00	10/29/2009	06/03/2012	PROVIDE FIRST RESPONDER TRAINING FACILITY ONEIDA COUNTY FACILITY	Construction - Building	10/29/2009
D43042P	\$37,000.00	\$35,403.00	10/29/2009	06/03/2012	PROVIDE FIRST RESPONDER TRAINING FACILITY ONEIDA COUNTY FACILITY	Construction - Building	10/29/2009
D44104H	\$444,000.00	\$423,692.00	08/11/2011	12/23/2012	PROVIDE SHOWER RENOVATIONS, VARIOUS DORMS LIVINGSTON CF	Construction - Building	08/11/2011
D45602H	\$1,285,000.00	\$1,209,864.98	08/24/2017	10/13/2018	Replace Condensate Piping Harriman State Office Building Campus Albany County	Construction - Building	08/24/2017
D43618H	\$422,668.00	\$422,658.00	01/05/2010	07/04/2011	PRV POWER & AIR CONDITIONING UPGRADES-DATA CENTER DEC HEADQUARTERS	Construction - Building	02/23/2011
DEC795P	\$300,000.00	\$16,129.00	11/24/2014	03/24/2015	REPAIR HOT WATER HEATER BLDG 136 WILLARD DRUG TREATMENT CENTER SENECA COUNTY	Construction - Building	12/15/2014
DED882H	\$150,000.00	\$4,029.00	08/09/2018	12/07/2018	Restore Air Conditioning Bldg 5 Hutchings PC Oswego County	Construction - Building	10/04/2018
D42910P	\$782,047.00	\$782,047.00	05/06/2008	11/01/2010	REHABILITATE PARKING GARAGE BINGHAMTON GOVERNMENT CENTER	Construction - Building	06/21/2010
DEC813H	\$300,000.00	\$32,106.00	12/10/2014	06/02/2015	REPAIR / REPLACE 500 GALLON HOT WATER TANK @ BLDG 5, FIVE POINT CF, SENECA CO	Construction - Building	01/09/2015
D0S4726	\$1,500,000.00	\$364,155.00	01/28/2010	05/31/2014	BUILDING MECHANICAL HVAC POWER PLANT AND DISTRIBUTION SYS-VAR FACILITIES - SERVICE AREA C	Service - Building Services	01/28/2010
D0S4728	\$2,000,000.00	\$3,435.00	01/28/2010	04/30/2014	BUILDING MECHANICAL HVAC POWER PLANT AND DISTRIBUTION SYS-VAR FACILITIES-SERVICE AREA E	Service - Building Services	01/28/2010
D0S4729	\$2,000,000.00	\$166,384.00	01/28/2010	01/27/2014	BUILDING MECHANICAL (HVAC) POWER PLANT AND DISTRIBUTION SYSTEMS - SERVICE AREA F	Service - Building Services	01/28/2010
D0S4730	\$1,500,000.00	\$243,872.00	01/28/2010	01/27/2014	BUILDING MECHANICAL (HVAC) POWER PLANT AND DISTRIBUTION SYSTEMS - SERVICE AREA G	Service - Building Services	01/28/2010
	D43042H D43042P D44104H D45602H D43618H DEC795P DED882H D42910P DEC813H D0S4726 D0S4728	D43042H \$498,000.00 D43042P \$37,000.00 D44104H \$444,000.00 D45602H \$1,285,000.00 D43618H \$422,668.00 DEC795P \$300,000.00 DED882H \$150,000.00 DEC813H \$300,000.00 D0S4726 \$1,500,000.00 D0S4728 \$2,000,000.00 D0S4729 \$2,000,000.00	D43042H \$498,000.00 \$492,735.00 D43042P \$37,000.00 \$35,403.00 D44104H \$444,000.00 \$423,692.00 D45602H \$1,285,000.00 \$1,209,864.98 D43618H \$422,668.00 \$422,658.00 DEC795P \$300,000.00 \$16,129.00 DED882H \$150,000.00 \$782,047.00 DEC813H \$300,000.00 \$32,106.00 D0S4726 \$1,500,000.00 \$364,155.00 D0S4728 \$2,000,000.00 \$3,435.00 D0S4729 \$2,000,000.00 \$166,384.00	D43042H \$498,000.00 \$492,735.00 10/29/2009 D43042P \$37,000.00 \$35,403.00 10/29/2009 D44104H \$444,000.00 \$423,692.00 08/11/2011 D45602H \$1,285,000.00 \$1,209,864.98 08/24/2017 D43618H \$422,668.00 \$422,658.00 01/05/2010 DEC795P \$300,000.00 \$16,129.00 11/24/2014 DED882H \$150,000.00 \$4,029.00 08/09/2018 D42910P \$782,047.00 \$782,047.00 05/06/2008 DEC813H \$300,000.00 \$32,106.00 12/10/2014 D0S4726 \$1,500,000.00 \$364,155.00 01/28/2010 D0S4728 \$2,000,000.00 \$3,435.00 01/28/2010 D0S4729 \$2,000,000.00 \$166,384.00 01/28/2010	D43042H \$498,000.00 \$492,735.00 10/29/2009 06/03/2012 D43042P \$37,000.00 \$35,403.00 10/29/2009 06/03/2012 D44104H \$444,000.00 \$423,692.00 08/11/2011 12/23/2012 D45602H \$1,285,000.00 \$1,209,864.98 08/24/2017 10/13/2018 D43618H \$422,668.00 \$422,658.00 01/05/2010 07/04/2011 DEC795P \$300,000.00 \$16,129.00 11/24/2014 03/24/2015 DED882H \$150,000.00 \$4,029.00 08/09/2018 12/07/2018 D42910P \$782,047.00 \$782,047.00 05/06/2008 11/01/2010 DEC813H \$300,000.00 \$32,106.00 12/10/2014 06/02/2015 D0S4726 \$1,500,000.00 \$364,155.00 01/28/2010 05/31/2014 D0S4729 \$2,000,000.00 \$166,384.00 01/28/2010 04/30/2014	DEE130H	Dec Dec

Office of General Services - Design & Construction D0S4731	\$1,500,000.00	\$145,961.00 01/2	/28/2010	01/27/2014	POWER PLANT AND DISTRIBUTION	Service - Building Services	01/28/2010
---	----------------	-------------------	----------	------------	------------------------------	--------------------------------	------------