

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TK ELEVATOR CORPORATION

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
College at Cortland	T000574	\$158,418.00	\$154,547.75	01/01/2012	01/31/2013	SHORT TERM ELEVATOR MAINTENANCE CONTRACT	Contracts Not Subject to OSC Pre-Audit	02/02/2012
SUNY - Upstate Medical University	T550008	\$737,063.00	\$737,063.00	04/27/2012	07/31/2014	CLINICAL CANCER CENTER EXPANSI	Contracts Not Subject to OSC Pre-Audit	12/29/2012
College at Purchase	CMU61AB	\$463,346.00	\$143,749.00	03/01/2012	02/28/2017	ELEVATOR MAINTENANCE	Service - Building Services	03/07/2012
College at Buffalo	CMU61AA	\$130,847.52	\$129,943.70	07/01/2012	06/30/2013	ELEVATOR SERVICES	Service - Building Services	08/03/2012
SUNY at Binghamton	C100055	\$3,259,260.00	\$577,350.00	02/01/2023	01/31/2028	Elevator maintenance	Service - Building Services	01/20/2023
College at Oswego	OP00610	\$271,262.05	\$271,262.05	08/03/2023	12/31/2023	Elevator maintenance and repair services	Service - Building Services	05/16/2024
College of Technology at Canton	T860137	\$5,508.83	\$4,731.18	01/01/2009	12/31/2014	5 YEAR MAINTENANCE AGREEMENT FOR 2 FOB ELEVATORS.	Contracts Not Subject to OSC Pre-Audit	02/04/2009
Central New York Psychiatric Center	CMS0941	\$438,645.00	\$335,751.70	03/01/2006	02/28/2011	ELEVATOR MAINTENANCE BLDGS 12,14,39,&77	Service - Building Services	03/22/2006
Central New York Psychiatric Center	C200953	\$927,407.96	\$234,143.65	03/01/2021	02/28/2026	Preventative maintenance on elevators	Service - Building Services	01/12/2021
Binghamton Psychiatric Center	C000161	\$527,346.40	\$296,339.51	03/01/2016	02/28/2021	Full Service Warranty Elevator	Service - Building Services	05/23/2016
Binghamton Psychiatric Center	C000147	\$222,785.00	\$158,085.50	03/01/2011	02/29/2016	FULL SERVICE ELEVATOR MAINTENANCE	Service - Building Services	03/25/2011
Binghamton Psychiatric Center	CMS0941	\$227,044.50	\$165,578.60	02/28/2008	02/28/2011	ELEVATOR MAINTENANCE BLDGS 13,37,54,75,77,117	Equipment - Other	07/18/2003
St. Lawrence Psychiatric Center	C000155	\$93,782.00	\$62,612.43	06/01/2014	05/31/2017	Full Service Warranty Elevator	Service - Building Services	09/15/2014

St. Lawrence Psychiatric Center	C200104	\$305,822.00	\$146,122.46	06/01/2017	05/31/2022	Full Service Warranty Elevator Maintenance	Service - Building Services	05/30/2017
St. Lawrence Psychiatric Center	C201373	\$414,168.00	\$45,012.00	06/01/2022	05/31/2027	Elevator maintenance at St. Lawrence Psychiatric Center	Service - Building Services	07/26/2022
Brooklyn Children's Center	CMS0941	\$150,747.00	\$32,625.00	02/01/2009	08/31/2011	ELEVATOR MAINTENANCE BLDGS 1, 2A, 2B, 2C	Service - Building Services	06/23/2010
Hutchings Psychiatric Center	C200660	\$680,491.64	\$264,627.43	10/01/2019	09/30/2024	Full Service Elevator Maintenance	Service - Building Services	05/17/2019
Mohawk Valley Psychiatric Center	CMS0941	\$217,804.00	\$115,313.20	02/01/2006	01/31/2011	ELEVATOR MAINTENANCE BLDG. 18,36, 59 & 64	Service - Moving/Storage Services	02/10/2006
Baruch College	N907001	\$1,678,886.30	\$1,634,475.79	08/01/2008	10/31/2012	3 YEAR ELEVATOR/ESCALATOR MAIN. & SERV. CONTRACT	Equipment - Facility/Building	06/05/2009
Lehman College	PS902AQ	\$408,000.00	\$278,800.00	02/01/2019	01/31/2024	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	02/01/2019
City College	CMU61AB	\$2,100,000.00	\$1,120,414.54	08/01/2009	07/31/2014	ELEVATOR/ESCALATOR MAINTENANCE	Service - Building Services	11/25/2009
Veterans' Home at Oxford	T1	\$30,000.00	\$24,010.33	02/01/2010	01/31/2015	CMU61AA	Contracts Not Subject to OSC Pre-Audit	03/23/2010
Helen Hayes Hospital	PS902AW	\$224,186.20	\$60,621.55	04/01/2022	03/31/2026	ELEVATOR MAINTENANCE SERVICES	Contracts Not Subject to OSC Pre-Audit	04/20/2022
Helen Hayes Hospital	CMS0935	\$185,850.00	\$138,468.97	01/06/2008	01/05/2011	ELEVATOR MAINTENANCE	Service - Building Services	12/20/2007
Helen Hayes Hospital	CMU61AB	\$264,457.50	\$170,861.81	02/06/2011	02/05/2016	ELEVATOR MAINTENANCE	Service - Building Services	04/26/2011
Helen Hayes Hospital	PS902AG	\$222,351.46	\$222,351.46	04/01/2017	03/31/2022	Elevator Maintenance Services	Contracts Not Subject to OSC Pre-Audit	03/13/2017
Western New York Developmental Disabilities Service Office	CMU61AB	\$249,142.08	\$63,854.70	01/01/2011	12/31/2015	ELEVATOR MAINTENANCE AT WEST SENECA CAMPUS \$950.37/MO.	Service - Building Services	03/04/2011
Broome Developmental Disabilities Service Office	C360435	\$51,246.00	\$51,156.36	07/01/2010	06/30/2015	ELEVATOR MAINTENANCE	Service - Building Services	06/23/2011
Sunmount Developmental Disabilities Service Office	CMU61AB	\$134,985.50	\$98,557.17	03/15/2011	03/14/2016	CONTRACTOR WILL MAINTAIN TEN ELEVATORS LOCATED AT SUNMOUNT DDSO	Service - Building Services	03/14/2011

Office of General Services - Purchasing Contracts	CMU61AA	\$0.00	\$0.00	03/16/2009	03/15/2015	ELEVATOR, ESCALATOR & DUMBWAITER MAINTENANCE	Service - Building Services	06/26/2012
Office of General Services - Purchasing Contracts	PS902AA	\$5,535,000.00	\$22,768.94	04/15/2016	07/19/2023	ELEVATOR,ESCALATOR & MISC LIFT	Commodity - Maintenance, Industry Supplies And Equipment	04/25/2016
Office of General Services - Design & Construction	DEC153U	\$350,000.00	\$241,071.00	12/03/2012	05/15/2014	ELEVATOR REPAIR HURRICANE SANDY WATER DAMAGE BUILDING 8/9 SOUTH BEACH PC	Construction - Building	04/19/2013
Office of General Services - Design & Construction	D44174U	\$1,078,816.00	\$1,060,622.13	10/06/2011	02/11/2014	MODERNIZE MAIN HOSPITAL ELEVATORS, BLDG 38 HELEN HAYES HOSPITAL	Construction - Building	10/06/2011
Office of General Services	PS902AI	\$1,459,215.98	\$469,103.51	03/15/2017	03/14/2022	Elevator Maint@ Perry B.Duryea	Contracts Not Subject to OSC Pre-Audit	03/17/2017
Office of General Services	PS902AH	\$853,709.04	\$163,423.51	03/15/2017	03/14/2022	Elevator Maint@ Dulles SOB	Contracts Not Subject to OSC Pre-Audit	03/17/2017
Office of General Services	CMU61AB	\$58,270.20	\$22,518.44	03/15/2014	06/14/2017	Elev Maint at Poughkeepsie SOB	Contracts Not Subject to OSC Pre-Audit	03/18/2014
Office of General Services	CMU61AA	\$0.00	\$0.00	03/16/2009	03/15/2014	ELEVATOR, ESCALATOR & DUMBWAITER MAINTENANCE	Equipment - Facility/ Building	03/16/2009
Office of General Services	PS902AF	\$1,084,783.50	\$302,232.80	03/16/2017	03/15/2022	Elevator Maintenance at ACPSOB	Contracts Not Subject to OSC Pre-Audit	03/17/2017
Office of General Services	PS902AJ	\$227,291.90	\$21,326.05	03/16/2017	04/30/2018	Elevator Maint at Mahoney SOB	Contracts Not Subject to OSC Pre-Audit	03/17/2017
Office of General Services	CMU61AC	\$190,709.52	\$35,976.35	03/15/2014	03/14/2017	Elev. Maint. Dulles SOB	Contracts Not Subject to OSC Pre-Audit	03/18/2014
Office of General Services	PS902AY	\$151,662.90	\$25,690.00	09/01/2022	08/31/2025	Utica Elevator Maint & Repair	Contracts Not Subject to OSC Pre-Audit	09/01/2022
Office of General Services	PS902AZ	\$124,442.88	\$7,186.00	01/01/2023	12/31/2025	Elevator Maint @Hughes SOB	Contracts Not Subject to OSC Pre-Audit	12/12/2022
Division of Military & Naval Affairs	PS902AA	\$12,480.00	\$12,480.00	09/01/2020	08/31/2021	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	11/16/2020
Division of Military & Naval Affairs	PS902AT	\$12,960.00	\$7,560.00	01/19/2020	01/19/2024	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	08/12/2020

Division of Military & Naval Affairs	PS902AT	\$12,960.00	\$8,054.00	01/20/2020	01/19/2024	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Division of Military & Naval Affairs	PS902AS	\$62,400.00	\$30,160.00	10/01/2020	09/03/2024	Farmingdale Elevator M&R	Contracts Not Subject to OSC Pre-Audit	08/10/2020
Division of Military & Naval Affairs	PS902AT	\$16,680.00	\$9,452.00	01/20/2020	01/19/2024	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Watertown Correctional Facility	PS902AN	\$5,445.00	\$4,071.27	08/01/2017	07/31/2022	ELEVATOR SERVICE	Contracts Not Subject to OSC Pre-Audit	07/18/2017
Collins Correctional Facility	PS902AX	\$175,000.00	\$57,205.58	04/11/2022	04/19/2026	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	05/31/2022
Collins Correctional Facility	PS902AB	\$225,424.00	\$195,755.38	10/20/2016	07/31/2021	elevator maintenance	Contracts Not Subject to OSC Pre-Audit	10/20/2016