

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for KONE 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
Graduate School	N000230	\$403,363.60	\$137,280.00	12/01/2013	11/30/2016	ELEVATOR MAINTENANCE AND REPAI	Service - Building Services	05/08/2015
John Jay College	PS901AW	\$2,084,200.00	\$1,848,823.77	08/01/2019	07/31/2026	Elevator,Escalator Maintenance	Contracts Not Subject to OSC Pre-Audit	08/29/2019
Department of Health	C022600	\$132,717.46	\$125,599.18	09/01/2009	08/31/2014	FACILITIES MANAGEMENT	Service - Building Services	03/05/2010
Department of Health	C033815	\$816,699.70	\$6,800.00	09/01/2023	08/31/2028	Elevator maintenance services in Albany County	Service - Building Services	08/22/2023
Department of Health	CMU55AB	\$177,500.00	\$113,408.12	09/01/2014	08/31/2019	Mini-Bid Elevator Maint - new	Contracts Not Subject to OSC Pre-Audit	10/02/2014
Department of Health	PS901AY	\$604,216.40	\$110,754.44	09/01/2019	08/31/2023	Elevator Service for DAI & GL	Contracts Not Subject to OSC Pre-Audit	09/11/2019
Capital District Developmental Disabilities Service Office	C380286	\$104,375.02	\$87,987.07	06/01/2008	05/31/2013	ELEVATOR MAINTENANCE SERVICE AT OD HECK DC	Service - Building Services	06/23/2011
Capital District Developmental Disabilities Service Office	PS901BI	\$224,345.23	\$40,936.62	01/01/2022	03/31/2026	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	01/18/2022
Dormitory Authority of the State of New York	D191893	\$1,656,000.00	\$0.00	05/24/2016	07/20/2017	PA Filed Contract-John Jay College Haaren Hall Escalator Modernization	Contracts Not Subject to OSC Pre-Audit	06/09/2016
Dormitory Authority of the State of New York	D194464	\$2,247,500.00	\$0.00	10/04/2016	05/21/2018	PA Filed Contract-CUNY GraduateSchool&University Graduate Ctr Elevator Upgrade w/Associated Asbestos	Contracts Not Subject to OSC Pre-Audit	10/17/2016

Office of General Services - Purchasing Contracts	PS70073	\$12,000,000.00	\$306,613.62	07/20/2023	07/19/2028	Elevator, escalator, & miscellaneous lift equipment maintenance services (Statewide) 71004, 23271	Service - Building Services	06/30/2023
Office of General Services - Purchasing Contracts	CMU55AA	\$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	PS901AA	\$5,420,009.00	\$147,594.73	03/22/2017	07/19/2023	ELEVATOR,ESCALATOR & MISC LIFT	Commodity - Maintenance, Industry Supplies And Equipment	04/12/2017
Office of General Services - Design & Construction	D44901U	\$1,569,175.00	\$1,530,576.00	10/22/2019	05/30/2021	Rehabilitate Elevators Bldgs 5 6 14 15 16 & 17 Hutchings PC Onondaga County	Construction - Building	10/22/2019
Office of General Services - Design & Construction	D43909U	\$910,000.00	\$858,492.00	05/20/2011	01/09/2013	UPGRADE ELEVATORS 5-8 STATE EDUCATION BLDG	Construction - Building	05/20/2011
Office of General Services - Design & Construction	D42690U	\$271,955.00	\$231,455.00	08/25/2009	05/27/2011	REHAB ELEVATOR, BLDG. 23 ONEIDA CF	Construction - Building	06/22/2011
Office of General Services - Design & Construction	D42730U	\$1,364,600.00	\$1,290,063.00	05/05/2009	06/24/2011	UPGRADE PASSENGER ELEVATORS GNARESP PERFORMING ARTS CENTER	Construction - Building	05/05/2009
Office of General Services - Design & Construction	DQ1756U	\$1,478,825.00	\$1,456,981.00	06/22/2020	03/26/2023	University Hospital Upstate Medical Center Rehab Elevators 9 & 10 & 11 Onondaga County	Construction - Building	06/22/2020
Office of General Services - Design & Construction	D43602U	\$1,835,462.00	\$1,775,015.00	12/12/2013	03/19/2015	Replace Escalators, NYS Capitol - Albany Co.	Construction - Building	12/12/2013
Office of General Services - Design & Construction	D47175U	\$2,417,186.00	\$69,825.00	09/29/2023	10/24/2026	Replace elevators 1 through 5 at Dulles State Office Building in Jefferson County	Construction - Building	09/29/2023
Office of General Services	CMU55AC	\$188,095.25	\$152,565.51	09/01/2010	08/31/2015	ELEVATOR MAINTENANCE AND REPAIR AT THE TEN EYCK BUILDING	Service - Building Services	11/19/2010
Office of General Services	CMU55AE	\$1,967,741.91	\$629,838.12	03/15/2014	03/14/2017	Elevator Mntce. Dntn. Cap/CED	Contracts Not Subject to OSC Pre-Audit	04/25/2014

Office of General Services	CMU55AD	\$342,539.66	\$212,393.33	07/23/2013	03/15/2017	Elevator Maintenance Swan St.	Contracts Not Subject to OSC Pre-Audit	08/07/2013
Office of General Services	PS901AG	\$271,562.30	\$30,982.50	09/01/2017	08/31/2022	Elevator Maint for Downtown	Contracts Not Subject to OSC Pre-Audit	09/15/2017
Office of General Services	T003857	\$49,900.00	\$24,100.00	05/14/2018	03/31/2023	Elevator service, Henderson Sm	Contracts Not Subject to OSC Pre-Audit	05/15/2018
Office of General Services	T003773	\$49,999.00	\$22,074.61	06/15/2017	12/27/2019	Elevator Maint at ERSOB	Contracts Not Subject to OSC Pre-Audit	06/16/2017
Office of General Services	C002929	\$511,368.00	\$454,621.75	07/01/2009	10/13/2017	ELEVATOR MAINTENANCE - REHAB THE EGG - ESP - ALBANY, NY	Service - Building Services	09/10/2009
Office of General Services	PS901BL	\$1,173,267.56	\$485,316.30	04/01/2022	03/31/2026	Elevator Maintenance @ Campus	Service - Building Services	05/13/2022
Office of General Services	PS901AF	\$1,478,435.05	\$895,242.16	09/01/2017	08/31/2022	Elevator Maint for Capitol	Contracts Not Subject to OSC Pre-Audit	09/14/2017
Office of General Services	C002329	\$603,361.00	\$550,906.24	06/01/2003	07/02/2012	ELEVATOR WARRANTY/MAINTENANCE SERVICE @ SWAN STREET BLDG EMPIRE STATE PLAZA	Service - Building Services	09/12/2003
Office of General Services	C002434	\$1,121,026.00	\$1,006,524.36	08/15/2005	08/14/2010	SCAFFOLD MAINTENANCE AT THE EMPIRE STATE PLAZA	Service - Building Services	09/23/2005
Office of General Services	PS901BF	\$205,377.52	\$94,563.72	12/28/2020	08/31/2022	Elev Maint @ Binghamton SOB	Contracts Not Subject to OSC Pre-Audit	12/08/2020
Office of General Services	PS901AI	\$247,724.28	\$89,192.00	01/01/2018	12/31/2022	Elevator Maint for the Egg	Contracts Not Subject to OSC Pre-Audit	01/03/2018
Office of General Services	CMU55AA	\$0.00	\$0.00	03/16/2009	03/15/2014	ELEVATOR, ESCALATOR & DUMBWAITER MAINTENANCE	Equipment - Facility/ Building	03/16/2009
Office of General Services	CMU55AB	\$56,522.00	\$25,694.57	04/01/2009	03/31/2014	ELEVATOR MAINTENANCE AND REPAIR	Service - Building Services	05/20/2009

Office of General Services	PS901BR	\$35,106.44	\$4,233.00	06/30/2022	06/29/2025	Elevator Maint at Homer Folks	Contracts Not Subject to OSC Pre-Audit	06/17/2022
Office of General Services	PS901BG	\$491,942.29	\$380,384.87	04/01/2021	02/24/2024	Elevator Service Swan St.	Contracts Not Subject to OSC Pre-Audit	03/10/2021
Office of General Services	PS901BH	\$1,308,959.39	\$198,554.04	11/01/2021	03/31/2026	AE Smith Elevator	Contracts Not Subject to OSC Pre-Audit	11/03/2021
Office of General Services	PS901BN	\$136,637.99	\$31,905.97	03/15/2022	03/14/2026	Dulles Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	03/15/2022
Office of General Services	PS901BS	\$400,299.36	\$363,167.30	09/01/2022	08/31/2025	CEC/Capitol Elevators Lot 1&2	Contracts Not Subject to OSC Pre-Audit	08/24/2022
Office of General Services	PS901BU	\$1,413,774.00	\$127,076.16	10/01/2022	03/31/2026	ESP Main Platform Elevator	Contracts Not Subject to OSC Pre-Audit	09/27/2022
Office of General Services	PS901BX	\$171,980.97	\$4,667.00	04/01/2023	03/31/2026	Elevator Maint. @Hornell SOB	Contracts Not Subject to OSC Pre-Audit	05/09/2023
Office of General Services	PS901BM	\$335,710.32	\$0.00	03/15/2022	03/14/2026	PBDSOB Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	03/15/2022
Office of General Services	PS901AD	\$1,002,067.53	\$749,475.12	09/01/2017	08/31/2022	Lot 1 and 3-Harriman Campus	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Office of General Services	OC000990	\$897,289.16	\$0.00	03/01/2024	02/28/2029	Full service elevator maintenance for region five, 71004, 23271, PS70073	Service - Building Services	03/04/2024
Office of General Services	PS901CB	\$81,712.41	\$0.00	07/03/2023	07/18/2026	Elev Maint@ Sheridan Ave	Contracts Not Subject to OSC Pre-Audit	07/20/2023
Office of General Services	PS901BT	\$845,662.83	\$197,429.69	09/01/2022	08/31/2025	Albany Elevators Lot 1, 2, & 3	Contracts Not Subject to OSC Pre-Audit	09/01/2022

Office of General Services	PS901BE	\$2,509,044.40	\$1,874,226.76	09/01/2020	02/28/2023	Elevator Maintenance Tower	Contracts Not Subject to OSC Pre-Audit	09/01/2020
Office of General Services	PS901AC	\$354,650.27	\$98,384.12	09/01/2017	08/31/2022	Elevator Maintenance at EPG	Contracts Not Subject to OSC Pre-Audit	09/14/2017
Office of General Services	PS901AE	\$566,994.47	\$490,719.57	09/01/2017	08/31/2022	Elevator Maint for AESOB	Contracts Not Subject to OSC Pre-Audit	09/15/2017