

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CARRIER 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
SUNY at Stony Brook	C001814	\$962,250.00	\$503,059.30	03/01/2014	02/28/2019	MAINTENANCE AND REPAIRS OF VARIOUS INSTRUMENTS & CONTROL SYSTEMS AT EAST AND WEST POWER PLANTS	Service - Building Services	06/13/2014
Division of Military & Naval Affairs	C000801	\$411,000.00	\$396,769.29	11/01/2009	10/31/2012	HVAC PREVENTIVE MAINTENANCE GABRESKI ANG BASE ENCUMBRANCE FOR 11/1/09-3/31/10 \$3760 A MONTH	Service - Building Services	11/12/2009
SUNY at Stony Brook	T001410	\$250,000.00	\$34,650.00	05/01/2008	04/30/2011	AIR CONDITIONING MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	07/11/2008
SUNY at Stony Brook	C001247	\$1,130,000.00	\$698,904.81	11/01/2005	10/31/2010	GENERAL MAINTENANCE,SERVICE,REPAIR,INSTALLATION THERMAL ENERGY METERING EQUIPMENT	Service - Building Services	12/28/2005
SUNY at Stony Brook	C001609	\$3,887,291.25	\$2,396,352.07	06/01/2011	08/31/2014	PROVIDE ALL LABOR,MATERIALS, SERVICES FOR THE MAINTENANCE, REPAIR OF LARGE CHILLERS, TURBINES	Service - Building Services	06/03/2011
SUNY at Stony Brook	C003137	\$8,054,000.00	\$1,666,723.79	04/01/2022	03/31/2027	Maintenance and service for central heating and cooling plant equipment	Service - Building Services	04/20/2022
SUNY at Stony Brook	C001259	\$5,000,000.00	\$4,736,971.25	01/01/2006	05/31/2011	GENERAL MAINT./REPAIR/RETROFITS CHILLERS ETC.	Service - Building Services	12/24/2010
SUNY at Stony Brook	C001830	\$6,576,655.00	\$2,665,698.26	09/01/2014	08/31/2019	PROVIDE COMPLETE MAINTENANCE/SERVICE FOR CHILLERS	Service - Building Services	11/13/2014
SUNY at Stony Brook	C001359	\$1,053,000.00	\$276,491.07	08/01/2007	07/31/2012	PROVIDE MAINTENANCE/SERVICE FOR HV AC MECHANICAL EQUIPMENT AT THE CMM	Service - Building Services	12/05/2007

SUNY at Binghamton	T300280	\$99,950.00	\$76,930.01	05/01/2015	04/30/2016	HVAC REFRIGERATION EQUIPMENT S	Contracts Not Subject to OSC Pre-Audit	04/22/2016
College at Oswego	D080083	\$500,000.00	\$20,185.00	04/03/2009	04/02/2011	JOB ORDER CONTRACT FOR AIR CONTROLS SERVICES CONSTRUCTION TERM CONTRACT - PROJ L10043	Construction - Building	04/03/2009
College at Oswego	T000233	\$249,990.00	\$249,990.00	10/07/2010	08/31/2013	HVAC CONTROLS MAINTENANCE CONTRACT FOR CARRIER CONTROL SYSTEMS	Contracts Not Subject to OSC Pre-Audit	10/08/2010
College at Oswego	T000344	\$249,990.00	\$249,990.00	12/01/2013	11/30/2016	CARRIER HVAC MAINTENANCE OF SO	Contracts Not Subject to OSC Pre-Audit	12/06/2013
College at Morrisville	T400359	\$24,596.00	\$24,596.00	07/01/2017	06/30/2018	MAINTENANCE SERVICE FOR ICE PL	Contracts Not Subject to OSC Pre-Audit	08/23/2017
College at Morrisville	T400394	\$18,416.00	\$18,416.00	07/01/2018	06/30/2019	IVU CONTROL ENERGY MGMT SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/04/2018
College at Morrisville	T400395	\$24,596.00	\$24,596.00	07/01/2018	06/30/2019	CARRIER SERVICE AGREEMENT FOR	Contracts Not Subject to OSC Pre-Audit	08/04/2018
College at Morrisville	T040293	\$50,641.76	\$50,641.56	07/01/2015	06/30/2018	CARRIER I-VU EMS SERVICE AGREE	Contracts Not Subject to OSC Pre-Audit	12/18/2015
College at Morrisville	T400304	\$18,029.12	\$18,029.12	01/01/2016	12/31/2018	LIEBERT UNIT SERVICE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	01/23/2016

College at Morrisville	T100340	\$16,064.00	\$16,063.92	07/01/2014	06/30/2015	CARRIER CCN ENERGY MANAGEMENT	Contracts Not Subject to OSC Pre-Audit	08/08/2014
College at New Paltz	C990800	\$476,685.00	\$413,883.00	11/01/2010	10/31/2016	ENERGY MANAGEMENT CONTROL MAINTENANCE (CARRIER)	Service - Building Services	01/24/2011
College at New Paltz	T991089	\$16,800.00	\$0.00	11/01/2016	01/01/2017	TEMPORARY AGREEMENT FOR ENERGY	Contracts Not Subject to OSC Pre-Audit	11/12/2016
College at New Paltz	T990926	\$76,376.00	\$76,376.00	12/19/2013	05/30/2014	REBUILD COMPRESSOR	Contracts Not Subject to OSC Pre-Audit	12/20/2013
College at New Paltz	T990935	\$24,800.00	\$24,800.00	02/03/2014	04/30/2014	REPAIR OF CHILLER#1 AT LECTURE	Contracts Not Subject to OSC Pre-Audit	01/24/2014
College at New Paltz	C991375	\$396,780.00	\$158,712.00	12/01/2021	11/30/2026	Energy management control maintenance (HVAC maintenance)	Service - Building Services	12/27/2021
College at New Paltz	T990956	\$16,635.31	\$16,635.31	06/23/2014	10/01/2014	RENTAL OF CHILLER	Contracts Not Subject to OSC Pre-Audit	07/15/2014
College at New Paltz	C991092	\$358,980.00	\$358,980.00	12/01/2016	11/30/2021	ENERGY MANAGEMENT CONTROL MAINTENANCE	Service - Other/ Misc. Services	04/25/2017
SUNY at Buffalo	T000538	\$58,952.00	\$49,312.58	02/15/2014	02/14/2017	DOWNTOWN AND OFF CAMPUS CHILLE	Contracts Not Subject to OSC Pre-Audit	03/05/2014
SUNY at Buffalo	T000537	\$111,362.00	\$93,415.13	02/15/2014	02/14/2017	SOUTH CAMPUS CHILLER SERVICE	Contracts Not Subject to OSC Pre-Audit	03/05/2014

College at Cortland	T000801	\$25,314.00	\$23,204.50	03/15/2021	03/14/2024	CARRIER COMFORT SYSTEM SERVICE	Contracts Not Subject to OSC Pre-Audit	04/14/2021
College at Cortland	T000546	\$227,419.00	\$188,938.84	11/01/2010	10/31/2015	CAMPUS WIDE CHILLER & AC CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/02/2010
SUNY - Upstate Medical University	T504893	\$20,100.00	\$19,695.00	07/01/2019	06/30/2022	MAINTENANCE & INSPECTION SERVI	Contracts Not Subject to OSC Pre-Audit	08/03/2019
South Beach Psychiatric Center	C000204	\$114,832.00	\$98,986.47	01/01/2014	12/31/2018	HVAC Full WarrSrv.bld3 OASAS	Service - Building Services	03/25/2014
Manhattan Psychiatric Center	C200496	\$2,360,554.00	\$1,700,362.19	03/01/2019	02/29/2024	Preventative Maintenance for HVAC & Refrigeration Systems	Service - Building Services	03/13/2019
Pilgrim Psychiatric Center	T000210	\$31,735.00	\$19,887.60	05/01/2012	07/31/2012	PM for chillers	Contracts Not Subject to OSC Pre-Audit	05/10/2012
Pilgrim Psychiatric Center	C000186	\$289,491.00	\$202,722.83	12/01/2006	11/30/2011	CHILLER & CHILLED WATER SYSTEM MAINTENANCE BLDG 100,101,104,105,700,701,702,706	Service - Other/ Misc. Services	12/18/2006
Pilgrim Psychiatric Center	C000210	\$736,105.00	\$616,975.74	08/01/2012	12/31/2016	preventative maintenance on chillers	Service - Building Services	06/28/2012
Sagamore Psychiatric Center - Children's Services	C000183	\$73,456.00	\$58,605.41	07/01/2006	06/30/2011	CHILLER MAINTENANCE BLDG 80	Service - Other/ Misc. Services	12/08/2006
Sagamore Psychiatric Center - Children's Services	C000225	\$228,850.00	\$113,649.44	03/01/2016	02/28/2021	Preventative Maintainance for Chillers & Ancillary Equip.	Service - Building Services	03/14/2016
Sagamore Psychiatric Center - Children's Services	C000199	\$116,770.00	\$72,957.18	03/01/2011	02/29/2016	PREVENTATIVE MAINTENANCE FOR CHILLERS BLDG 80	Service - Building Services	05/09/2011

Queens Psychiatric Center - Children's Services	C000141	\$112,684.95	\$79,230.72	11/01/2007	10/31/2012	CHILLER EQUIPMENT MAINTENANCE BLDGS 55 & 56 QUEENS CHILDRENS PC BELLEROSE, NEW YORK	Service - Building Services	02/25/2008
Kingsboro Psychiatric Center	T200696	\$31,553.00	\$17,044.08	03/01/2019	12/31/2019	BMS Prevent Maint	Contracts Not Subject to OSC Pre-Audit	03/11/2019
Kingsboro Psychiatric Center	C000171	\$160,036.76	\$75,820.61	03/01/2012	02/28/2017	Building management system preventive maintenance (Bldg 2)	Service - Building Services	06/26/2012
Kingsboro Psychiatric Center	C200010	\$33,250.68	\$19,062.41	03/01/2017	02/28/2018	Prev Maint Service for BMS	Contracts Not Subject to OSC Pre-Audit	07/08/2016
Kingsboro Psychiatric Center	C000155	\$1,070,324.00	\$758,968.56	03/01/2007	02/29/2012	HVAC MAINT BLDG 1,2	Service - Building Services	05/21/2007
Kingsboro Psychiatric Center	T200287	\$34,255.60	\$21,837.40	03/01/2018	02/28/2019	P/M BMS & Ancillary Equipment	Contracts Not Subject to OSC Pre-Audit	03/27/2018
Staten Island Developmental Disabilities Service Office	T780069	\$16,800.00	\$12,600.00	10/01/2011	09/30/2012	SERVICE ON TWO CHILLERS	Contracts Not Subject to OSC Pre-Audit	06/09/2011
Institute for Basic Research	OP0SIB00275	\$82,922.00	\$0.00	08/16/2019	08/16/2019	Chiller repair services	Service - Building Services	01/24/2020
Office of General Services - Purchasing Contracts	PT68766	\$9,250,000.00	\$1,478,352.82	03/17/2020	08/26/2024	INTEL FAC & SECURITY SYS & SOL	Contracts Not Subject to OSC Pre-Audit	03/18/2020
Office of General Services - Purchasing Contracts	PT67409	\$3,939,000.00	\$1,243,254.13	01/09/2017	08/26/2019	Security & Facility Systems	Service - Building Services	01/09/2017

Office of General Services - Design & Construction	D43854H	\$1,000,000.00	\$439,138.00	03/04/2009	09/30/2012	JOB ORDER CONTRACT - AREA 4 HVAC	Construction - Building	09/13/2011
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