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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 New Paltz	T990898	\$840,780.00	\$0.00	05/15/2013	08/31/2013	BLISS AND SCUDDER ROOF REPLACE	Contracts Not Subject to OSC Pre-Audit	12/21/2012
New York City Transit Authority	DC34845	\$22,654,771.00	\$0.00	06/04/2019	10/04/2021	PA Filed Contract - DCE Shop Component Phase 1 at 180th Street Coney Island and Pelham Facilities	Contracts Not Subject to OSC Pre-Audit	11/08/2019
Bronx Psychiatric Center	C200578	\$160,459.50	\$86,568.21	03/01/2019	08/31/2020	PM - BMS-HVAC, Boiler, Chiller	Service - Building Services	12/31/2018
Creedmoor Psychiatric Center	OP201390	\$68,700.00	\$0.00	06/22/2021	06/21/2022	Roof Top Unit at Creedmoor Psychiatric Center	Service - Other/ Misc. Services	06/22/2021
Creedmoor Psychiatric Center	C202079	\$231,245.00	\$740.00	02/01/2024	01/31/2026	Preventative maintenance of BMS & HVAC System and Ancillary Equipment at Creedmoor Psych Center	Service - Building Services	01/16/2024
Creedmoor Psychiatric Center	C201793	\$725,735.00	\$0.00	01/01/2024	12/31/2028	Preventative maintenance for chiller systems and ancillary equipment at Creedmoor Psychiatric Center	Service - Building Services	03/13/2024
New York City Children's Center	C201105	\$251,745.00	\$92,442.67	03/01/2021	02/28/2026	Prevent Maintenance for HVAC and refrigeration systems	Service - Other/ Misc. Services	02/01/2021
New York City Children's Center	T200801	\$37,560.00	\$24,967.45	04/15/2019	02/28/2021	HVAC Equip Emergency Response	Contracts Not Subject to OSC Pre-Audit	04/22/2019
Office of Mental Health	C200699	\$132,645.00	\$80,668.71	10/01/2019	09/30/2024	Prevent Maint for HVAC	Service - Building Services	10/10/2019
Dormitory Authority of the State of New York	D201713	\$4,413,850.00	\$0.00	01/04/2018	04/30/2019	PA Filed Contract-City College of New York North Academic Center Building WCHR Library Cooling&Abate	Contracts Not Subject to OSC Pre-Audit	01/11/2018

Dormitory Authority of the State of New York	D212089	\$9,296,000.00	\$0.00	09/23/2020	12/11/2020	PA Filed Contract College of Staten Island building 2M renovation and hazmat abatement	Contracts Not Subject to OSC Pre-Audit	01/08/2021
Dormitory Authority of the State of New York	D204529	\$13,816,000.00	\$0.00	06/26/2018	12/31/2019	PA Filed Contract-City College of NY Marshak Pool & Locker Room Renovation & Assoc Asbestos Abatemnt	Contracts Not Subject to OSC Pre-Audit	06/29/2018
Dormitory Authority of the State of New York	D198118	\$2,139,500.00	\$0.00	05/30/2017	08/18/2017	PA Filed Contract-College of Staten Island-Building 1R Pool Dehumidification System Replacement	Contracts Not Subject to OSC Pre-Audit	06/05/2017
Dormitory Authority of the State of New York	D210270	\$4,816,000.00	\$0.00	08/26/2019	12/02/2019	PA Filed Contract HVAC Improvements & Asbestos Abatement York College Queens County	Contracts Not Subject to OSC Pre-Audit	08/29/2019
Dormitory Authority of the State of New York	D201379	\$7,946,000.00	\$0.00	12/22/2017	06/28/2019	PA Filed Contract-John Jay College Haaren Hall Natatorium Renovation	Contracts Not Subject to OSC Pre-Audit	12/29/2017
Office of General Services - Design & Construction	DEA520P	\$75,000.00	\$72,191.00	10/23/2008	07/29/2010	REPAIR BOILER & WATER PIPING KINGSBORO ATC	Construction - Building	09/20/2010
New York City Transit Authority	DC34874	\$56,966,000.00	\$0.00	12/17/2021	12/16/2023	PA Filed Contract for electrical & mechanical systems improvements at 130 Livingston St Kings County	Contracts Not Subject to OSC Pre-Audit	05/09/2022
New York City Transit Authority	DC33945	\$21,416,000.00	\$0.00	12/20/2022	02/17/2025	PA filed contract for component repairs at 207th Street Overhaul Manhattan in New York County	Contracts Not Subject to OSC Pre-Audit	01/25/2023
New York City Transit Authority	DC43844	\$21,304,584.00	\$0.00	07/06/2018	06/12/2020	PA Filed Contract - Electrical & Mechanical Improvements at Livingston Plaza Brooklyn	Contracts Not Subject to OSC Pre-Audit	11/01/2019
South Beach Psychiatric Center	C200374	\$108,730.00	\$96,191.77	01/01/2019	12/31/2023	Preventive Maintenance for HVAC & Ancillary Equipment	Service - Building Services	10/10/2018