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
State Education Department	CMS1002	\$696,044.16	\$572,585.86	01/01/2003	08/31/2011	ELEVATOR MAINTENANCE	Equipment - Other	04/20/2011
Department of Transportation	PS901AB	\$12,000.00	\$10,120.00	09/15/2017	04/19/2021	ELEVATOR MAINTENANCE FOR OFAS	Contracts Not Subject to OSC Pre-Audit	09/13/2017
SUNY at Albany	D0A0842	\$1,683,520.22	\$1,683,520.22	07/05/2007	06/23/2010	UPTOWN ELEVATOR RENOVATION CC,PAC, LIB,BIO	Construction - Building	11/16/2009
SUNY at Albany	C005007	\$2,418,263.76	\$1,700,441.02	06/01/2015	05/31/2020	ELEVATOR MAINTENANCE & REPAIR	Service - Building Services	06/23/2015
College at Geneseo	PS901AS	\$548,724.40	\$500,597.14	11/15/2018	11/14/2023	ELEVATOR MAINTENANCE SERVICES	Contracts Not Subject to OSC Pre-Audit	11/01/2018
College at Oneonta	CMU55AD	\$316,748.08	\$290,451.93	07/01/2014	03/15/2018	ELEVATOR MAINTENANCE AGREEMENT - SUNY ONEONTA	Service - Building Services	08/04/2014
College at Oneonta	PS901BY	\$285,444.00	\$96,117.68	03/16/2023	03/15/2026	ELEVATOR SERVICING FOR SUNY ON	Contracts Not Subject to OSC Pre-Audit	02/14/2023
College at Oneonta	T990293	\$132,880.80	\$94,372.98	07/01/2012	06/30/2014	ELEVATOR MONTHLY MAINTENANCE A	Contracts Not Subject to OSC Pre-Audit	10/17/2012
College at Oneonta	CMU55AB	\$254,518.00	\$232,101.93	07/01/2009	06/30/2012	ELEVATOR MAINTENANCE SERVICE	Service - Building Services	10/07/2009
College at Oneonta	PS901AJ	\$579,600.00	\$547,305.52	03/16/2018	03/15/2023	ELEVATOR SERVICING FOR THE SUN	Contracts Not Subject to OSC Pre-Audit	04/06/2018
SUNY at Binghamton	C100036	\$4,486,728.10	\$4,485,493.48	02/01/2017	01/31/2023	ELEVATOR MAINTENANCE & SERVICE	Service - Building Services	04/18/2017

College at Brockport	OC23130	\$688,248.00	\$0.00	02/01/2024	01/31/2029	Elevator maintenance and repairs at SUNY Brockport, 71400, 23271, PS70073	Service - Building Services	01/05/2024
SUNY Polytechnic Institute (Utica/Rome)	T200104	\$19,992.78	\$14,687.76	07/01/2020	06/30/2021	ELEVATOR MAINTENANCE SERVICES	Contracts Not Subject to OSC Pre-Audit	10/14/2020
SUNY Polytechnic Institute (Utica/Rome)	T210019	\$10,610.04	\$10,552.08	07/01/2021	06/30/2022	ELEVATOR INSPECTIONS	Contracts Not Subject to OSC Pre-Audit	07/14/2021
SUNY Polytechnic Institute (Utica/Rome)	T220014	\$13,407.80	\$10,881.50	07/01/2022	06/30/2023	ELEVATOR INSPECTIONS	Contracts Not Subject to OSC Pre-Audit	03/09/2023
College at Morrisville	T400463	\$112,860.00	\$111,628.00	02/02/2021	02/01/2023	ELEVATOR SERVICE	Contracts Not Subject to OSC Pre-Audit	04/20/2021
College at Morrisville	T400405	\$104,260.80	\$104,260.80	01/01/2019	12/31/2020	ELEVATOR SERVICES JAN-JUN 2019	Contracts Not Subject to OSC Pre-Audit	06/25/2019
College at Morrisville	T100055	\$398,511.00	\$34,789.93	07/01/2011	10/31/2012	ELEVATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	09/02/2011
College at Morrisville	CMU55AB	\$102,387.50	\$44,967.85	11/01/2009	10/31/2012	ELEVATOR MAINTENANCE	Service - Building Services	03/16/2010
College at Morrisville	T400301	\$158,004.00	\$158,004.00	01/01/2016	12/31/2018	ELEVATOR MAINTENANCE CONTRACT	Contracts Not Subject to OSC Pre-Audit	03/09/2017
College at Morrisville	T400514	\$79,107.60	\$56,691.60	02/01/2023	01/31/2024	ELAVATOR SERVICE AGREEMENT 202	Contracts Not Subject to OSC Pre-Audit	03/03/2023
SUNY - Upstate Medical University	C503996	\$655,275.00	\$604,284.32	12/01/2015	11/30/2016	ELEVATOR PREVENTATIIVE MAINTENANCE	Service - Building Services	03/30/2016
SUNY - Upstate Medical University	C505814	\$4,261,750.00	\$1,543,838.14	12/01/2021	11/30/2026	Elevator maintenance and inspection	Equipment - Other	12/14/2021
SUNY - Upstate Medical University	C504171	\$3,957,425.00	\$3,319,808.63	12/01/2016	11/30/2021	ELEVATOR MAINTENANCE AND INSPE	Service - Building Services	06/20/2017

Empire State College	T910459	\$9,114.00	\$6,027.00	06/01/2022	05/31/2025	CONTRACT FOR ELEVATOR MAINTENA	Contracts Not Subject to OSC Pre-Audit	08/18/2022
College of Technology at Alfred	PS901AU	\$98,532.00	\$97,163.50	02/15/2019	02/14/2022	ELEVATOR LIFT EQUIPMENT PREVEN	Contracts Not Subject to OSC Pre-Audit	02/14/2019
College of Technology at Alfred	PS901BK	\$108,180.00	\$75,125.00	03/01/2022	02/28/2025	ELEVATOR LIFT EQUIPMENT PREVEN	Contracts Not Subject to OSC Pre-Audit	03/02/2022
Division of State Police	PS901BD	\$30,000.00	\$22,950.00	07/01/2020	04/19/2024	Troop G Hdqtrs Elevator Maint.	Contracts Not Subject to OSC Pre-Audit	07/17/2020
Division of State Police	PS901BW	\$30,000.00	\$1,548.00	01/01/2022	04/19/2026	Troop E Hdqtrs Elevator Maint.	Contracts Not Subject to OSC Pre-Audit	12/27/2022
Division of State Police	PS02211	\$126,396.60	\$2,520.00	12/01/2023	11/30/2028	FIC Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	11/17/2023
Rockland Psychiatric Center	C200082	\$294,728.00	\$84,092.00	08/01/2017	07/31/2022	Elevator Maintenance - Rockland Psychiatric Center	Service - Building Services	06/05/2017
Mohawk Valley Psychiatric Center	C201061	\$340,592.04	\$56,914.34	02/01/2021	01/31/2026	Preventative elevator maintenance	Service - Building Services	11/25/2020
Hudson River Psychiatric Center	C000227	\$77,143.00	\$38,942.70	08/01/2012	07/31/2017	Full Service Elevator	Service - Building Services	01/10/2013
Hudson River Psychiatric Center	CMS1002	\$223,175.50	\$190,875.58	11/01/2002	08/31/2011	ELEVATOR MAINTENANCE	Equipment - Other	11/15/2002
Hudson River Psychiatric Center	C000256	\$71,910.00	\$70,002.01	08/01/2014	07/31/2017	Elevator Maintenance	Service - Building Services	02/12/2015
Manhattan Psychiatric Center	C201866	\$508,066.00	\$91,710.00	04/01/2023	03/31/2024	Elevator maintenance and repairs at Manhattan Psychiatric Center	Service - Building Services	06/29/2023
Central New York Psychiatric Center	C000109	\$300,722.03	\$251,253.37	12/01/2016	07/31/2020	Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services	Service - Building Services	07/26/2017

Central New York Psychiatric Center	C000111	\$713,888.94	\$423,806.63	12/01/2016	02/28/2021	Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services	Service - Building Services	07/26/2017
Buffalo Psychiatric Center	C000517	\$583,371.81	\$305,515.90	12/01/2016	08/31/2021	Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services	Service - Building Services	07/26/2017
Rochester Psychiatric Center	C201000	\$475,358.00	\$227,599.33	10/01/2020	09/30/2025	Full service warranty maintenance of elevators at the Rochester Psychiatric Center	Service - Building Services	06/24/2020
Rochester Psychiatric Center	C000290	\$301,109.17	\$223,187.07	12/01/2016	09/30/2020	Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services	Service - Building Services	07/26/2017
Capital District Psychiatric Center	C000154	\$158,873.00	\$111,947.72	03/01/2012	02/28/2015	Full service for maintenance for elevators	Service - Building Services	05/24/2012
Capital District Psychiatric Center	C200881	\$373,296.00	\$150,165.87	03/01/2020	02/28/2025	Elevator maintenance	Service - Building Services	04/09/2020
Capital District Psychiatric Center	C000163	\$283,329.00	\$145,683.93	03/01/2015	02/29/2020	Elevator Maintenance	Service - Building Services	05/28/2015
Binghamton Psychiatric Center	C201102	\$534,520.00	\$136,000.00	03/01/2021	02/28/2026	Maintenance of elevators	Service - Building Services	11/12/2020
Lehman College	C162102	\$354,700.00	\$26,636.50	04/20/2016	04/19/2021	Elev pervent & crrective maint	Contracts Not Subject to OSC Pre-Audit	02/26/2018
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
Baruch College	C452003	\$1,100,000.00	\$681,313.88	06/23/2014	06/22/2019	ESCALATOR MAINTENANCE AND SERVICE	Service - Building Services	06/26/2014
Baruch College	C222701	\$1,096,250.00	\$236,020.75	03/12/2022	03/11/2027	Escalator maintenance and services - Baruch College	Service - Other/ Misc. Services	03/24/2022
College of Staten Island	CMU55AB	\$264,130.00	\$116,870.62	07/01/2010	06/30/2015	ELEVATOR PREVENTATIVE MAINTENANCE	Service - Building Services	12/16/2010