

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: EMCOR SERVICES NEW YORK NEW JERSEY INC
Agency Name: State University of New York
Department/Facility Name: SUNY at Stony Brook
Contract Number: C001909
Current Contract Amount: \$1,546,730.22
Spending to Date: \$795,487.54
Contract Type: Equipment - Other

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,577,084.38	06/01/2015	05/31/2020	PROVIDE POWER PLANT COOLING TOWER REPAIR AND MAINTENANCE	09/11/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$30,354.16)	05/31/2020	PROVIDE POWER PLANT COOLING TOWER REPAIR AND MAINTENANCE	01/15/2016