

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

Vendor Name: CARRIER CORPORATION
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services
Contract Number: C003842
Current Contract Amount: \$2,561,695.19
Spending to Date: \$324,855.66
Contract Type: Equipment - Other

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,561,695.19	02/12/2018	02/11/2023	Chiller Maintenance Testing and Repair - Harriman Campus Buiding 17	04/11/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				