

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
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
Office of General Services	C003696	\$3,388,750.00	\$2,518,768.36	12/01/2016	11/30/2021	CHILLER MAINTENANCE/TESTING/REPAIRS EMPIRE STATE PLAZA, AE SMITH & STATE EDUCATION BUILDINGS	Equipment - Other	11/09/2016
Office of General Services	C003083	\$3,455,730.00	\$3,232,468.74	12/01/2010	11/30/2016	CHILLER MAINTENANCE @ ALBANY CHILLER PLANT - E.S.P	Service - Building Services	01/31/2011
Office of General Services	C003842	\$2,561,695.19	\$324,855.66	02/12/2018	02/11/2023	Chiller Maintenance Testing and Repair - Harriman Campus Buiding 17	Equipment - Other	04/11/2018
Office of General Services	C004701	\$3,529,012.00	\$303,111.19	02/12/2023	02/11/2028	Building 17 power plant equipment maintenance, testing, and repair	Service - Building Services	01/13/2023
Office of General Services	C002471	\$1,860,810.19	\$1,860,810.19	12/01/2005	11/30/2010	MAINTENANCE, REPAIR, TESTING OF 5 STEAM TURBINE OPERATED CENTRIFUGAL	Service - Building Services	02/22/2006
Office of General Services	C004314	\$2,078,919.00	\$606,895.20	02/24/2021	02/11/2023	Building 17 equipment maintenance and repair for W. Averill Harriman State Office Building Campus	Equipment - Other	02/24/2021
Office of General Services	C004465	\$4,468,483.00	\$1,205,439.68	12/01/2021	11/30/2026	Chiller maintenance, testing and repair services	Equipment - Other	10/20/2021
Office of General Services	T003387	\$9,724.00	\$0.00	11/20/2012	11/19/2013	PM ON CHILLERS	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Long Island Power Authority	C000479	\$4,888,033.00	\$0.00	01/01/2008	06/30/2012	LIPA EDGE DIRECT LOAD CONTROL PROGRAM 2-WAY PROGRAMMABLE COMMUNICATING THERMOSTATS & SVCS	Equipment - Other	05/23/2008

Long Island Power Authority	C000758	\$4,015,256.00	\$0.00	06/01/2012	12/31/2016	programmable thermostat	Equipment - Other	02/19/2013
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