

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 |
|-----------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| SUNY at Stony Brook | C001814 | \$962,250.00 | \$503,059.30 | 03/01/2014 | 02/28/2019 | MAINTENANCE AND REPAIRS OF VARIOUS INSTRUMENTS & CONTROL SYSTEMS AT EAST AND WEST POWER PLANTS | Service - Building Services | 06/13/2014 |
| Long Island Power Authority | C000758 | \$4,015,256.00 | \$0.00 | 06/01/2012 | 12/31/2016 | programmable thermostat | Equipment - Other | 02/19/2013 |
| SUNY at Stony Brook | C001609 | \$3,887,291.25 | \$2,396,352.07 | 06/01/2011 | 08/31/2014 | PROVIDE ALL LABOR,MATERIALS, SERVICES FOR THE MAINTENANCE, REPAIR OF LARGE CHILLERS, TURBINES | Service - Building Services | 06/03/2011 |
| SUNY at Stony Brook | T001410 | \$250,000.00 | \$34,650.00 | 05/01/2008 | 04/30/2011 | AIR CONDITIONING MAINTENANCE | Contracts Not Subject to OSC Pre-Audit | 07/11/2008 |
| SUNY at Stony Brook | C001830 | \$6,576,655.00 | \$2,665,698.26 | 09/01/2014 | 08/31/2019 | PROVIDE COMPLETE MAINTENANCE/SERVICE FOR CHILLERS | Service - Building Services | 11/13/2014 |
| SUNY at Stony Brook | C001259 | \$5,000,000.00 | \$4,736,971.25 | 01/01/2006 | 05/31/2011 | GENERAL MAINT./REPAIR/RETROFITS CHILLERS ETC. | Service - Building Services | 12/24/2010 |
| SUNY at Stony Brook | C001359 | \$1,053,000.00 | \$276,491.07 | 08/01/2007 | 07/31/2012 | PROVIDE MAINTENANCE/SERVICE FOR HV AC MECHANICAL EQUIPMENT AT THE CMM | Service - Building Services | 12/05/2007 |
| SUNY at Stony Brook | C001247 | \$1,130,000.00 | \$698,904.81 | 11/01/2005 | 10/31/2010 | GENERAL MAINTENANCE,SERVICE,REPAIR,INSTALLATION THERMAL ENERGY METERING EQUIPMENT | Service - Building Services | 12/28/2005 |
| SUNY at Stony Brook | C003137 | \$8,054,000.00 | \$1,666,723.79 | 04/01/2022 | 03/31/2027 | Maintenance and service for central heating and cooling plant equipment | Service - Building Services | 04/20/2022 |

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| SUNY at Binghamton | T300280 | \$99,950.00 | \$76,930.01 | 05/01/2015 | 04/30/2016 | HVAC REFRIGERATION EQUIPMENT S | Contracts Not Subject to OSC Pre-Audit | 04/22/2016 |
| College at Morrisville | T400359 | \$24,596.00 | \$24,596.00 | 07/01/2017 | 06/30/2018 | MAINTENANCE SERVICE FOR ICE PL | Contracts Not Subject to OSC Pre-Audit | 08/23/2017 |
| College at Morrisville | T400394 | \$18,416.00 | \$18,416.00 | 07/01/2018 | 06/30/2019 | IVU CONTROL ENERGY MGMT SYSTEM | Contracts Not Subject to OSC Pre-Audit | 08/04/2018 |
| College at Morrisville | T400395 | \$24,596.00 | \$24,596.00 | 07/01/2018 | 06/30/2019 | CARRIER SERVICE AGREEMENT FOR | Contracts Not Subject to OSC Pre-Audit | 08/04/2018 |
| College at Morrisville | T100340 | \$16,064.00 | \$16,063.92 | 07/01/2014 | 06/30/2015 | CARRIER CCN ENERGY MANAGEMENT | Contracts Not Subject to OSC Pre-Audit | 08/08/2014 |
| College at Morrisville | T040293 | \$50,641.76 | \$50,641.56 | 07/01/2015 | 06/30/2018 | CARRIER I-VU EMS SERVICE AGREE | Contracts Not Subject to OSC Pre-Audit | 12/18/2015 |
| College at Morrisville | T400304 | \$18,029.12 | \$18,029.12 | 01/01/2016 | 12/31/2018 | LIEBERT UNIT SERVICE AGREEMENT | Contracts Not Subject to OSC Pre-Audit | 01/23/2016 |
| College at New Paltz | C990800 | \$476,685.00 | \$413,883.00 | 11/01/2010 | 10/31/2016 | ENERGY MANAGEMENT CONTROL MAINTENANCE (CARRIER) | Service - Building Services | 01/24/2011 |
| College at New Paltz | T990926 | \$76,376.00 | \$76,376.00 | 12/19/2013 | 05/30/2014 | REBUILD COMPRESSOR | Contracts Not Subject to OSC Pre-Audit | 12/20/2013 |

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| College at New Paltz | T990935 | \$24,800.00 | \$24,800.00 | 02/03/2014 | 04/30/2014 | REPAIR OF CHILLER#1 AT LECTURE | Contracts Not Subject to OSC Pre-Audit | 01/24/2014 |
| College at New Paltz | C991092 | \$358,980.00 | \$358,980.00 | 12/01/2016 | 11/30/2021 | ENERGY MANAGEMENT CONTROL MAINTENANCE | Service - Other/ Misc. Services | 04/25/2017 |
| College at New Paltz | T991089 | \$16,800.00 | \$0.00 | 11/01/2016 | 01/01/2017 | TEMPORARY AGREEMENT FOR ENERGY | Contracts Not Subject to OSC Pre-Audit | 11/12/2016 |
| College at New Paltz | T990956 | \$16,635.31 | \$16,635.31 | 06/23/2014 | 10/01/2014 | RENTAL OF CHILLER | Contracts Not Subject to OSC Pre-Audit | 07/15/2014 |
| College at New Paltz | C991375 | \$396,780.00 | \$158,712.00 | 12/01/2021 | 11/30/2026 | Energy management control maintenance (HVAC maintenance) | Service - Building Services | 12/27/2021 |
| College at Oswego | D080083 | \$500,000.00 | \$20,185.00 | 04/03/2009 | 04/02/2011 | JOB ORDER CONTRACT FOR AIR CONTROLS SERVICES CONSTRUCTION TERM CONTRACT - PROJ L10043 | Construction - Building | 04/03/2009 |
| College at Oswego | T000233 | \$249,990.00 | \$249,990.00 | 10/07/2010 | 08/31/2013 | HVAC CONTROLS MAINTENANCE CONTRACT FOR CARRIER CONTROL SYSTEMS | Contracts Not Subject to OSC Pre-Audit | 10/08/2010 |
| College at Oswego | T000344 | \$249,990.00 | \$249,990.00 | 12/01/2013 | 11/30/2016 | CARRIER HVAC MAINTENANCE OF SO | Contracts Not Subject to OSC Pre-Audit | 12/06/2013 |
| SUNY at Buffalo | T000538 | \$58,952.00 | \$49,312.58 | 02/15/2014 | 02/14/2017 | DOWNTOWN AND OFF CAMPUS CHILLE | Contracts Not Subject to OSC Pre-Audit | 03/05/2014 |
| SUNY at Buffalo | T000537 | \$111,362.00 | \$93,415.13 | 02/15/2014 | 02/14/2017 | SOUTH CAMPUS CHILLER SERVICE | Contracts Not Subject to OSC Pre-Audit | 03/05/2014 |

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| College at Cortland | T000801 | \$25,314.00 | \$23,204.50 | 03/15/2021 | 03/14/2024 | CARRIER COMFORT SYSTEM SERVICE | Contracts Not Subject to OSC Pre-Audit | 04/14/2021 |
| 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 |
| SUNY - Upstate Medical University | T504893 | \$20,100.00 | \$19,695.00 | 07/01/2019 | 06/30/2022 | MAINTENANCE & INSPECTION SERVI | Contracts Not Subject to OSC Pre-Audit | 08/03/2019 |
| South Beach Psychiatric Center | C000204 | \$114,832.00 | \$98,986.47 | 01/01/2014 | 12/31/2018 | HVAC Full WarrSrv.bld3 OASAS | Service - Building Services | 03/25/2014 |
| Pilgrim Psychiatric Center | C000186 | \$289,491.00 | \$202,722.83 | 12/01/2006 | 11/30/2011 | CHILLER & CHILLED WATER SYSTEM MAINTENANCE BLDG 100,101,104,105,700,701,702,706 | Service - Other/ Misc. Services | 12/18/2006 |
| Pilgrim Psychiatric Center | T000210 | \$31,735.00 | \$19,887.60 | 05/01/2012 | 07/31/2012 | PM for chillers | Contracts Not Subject to OSC Pre-Audit | 05/10/2012 |
| Pilgrim Psychiatric Center | C000210 | \$736,105.00 | \$616,975.74 | 08/01/2012 | 12/31/2016 | preventative maintenance on chillers | Service - Building Services | 06/28/2012 |
| Sagamore Psychiatric Center - Children's Services | C000183 | \$73,456.00 | \$58,605.41 | 07/01/2006 | 06/30/2011 | CHILLER MAINTENANCE BLDG 80 | Service - Other/ Misc. Services | 12/08/2006 |
| Sagamore Psychiatric Center - Children's Services | C000225 | \$228,850.00 | \$113,649.44 | 03/01/2016 | 02/28/2021 | Preventative Maintainance for Chillers & Ancillary Equip. | Service - Building Services | 03/14/2016 |
| Sagamore Psychiatric Center - Children's Services | C000199 | \$116,770.00 | \$72,957.18 | 03/01/2011 | 02/29/2016 | PREVENTATIVE MAINTENANCE FOR CHILLERS BLDG 80 | Service - Building Services | 05/09/2011 |
| Manhattan Psychiatric Center | C200496 | \$2,360,554.00 | \$1,700,362.19 | 03/01/2019 | 02/29/2024 | Preventative Maintenance for HVAC & Refrigeration Systems | Service - Building Services | 03/13/2019 |

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| Kingsboro Psychiatric Center | C200010 | \$33,250.68 | \$19,062.41 | 03/01/2017 | 02/28/2018 | Prev Maint Service for BMS | Contracts Not Subject to OSC Pre-Audit | 07/08/2016 |
| Kingsboro Psychiatric Center | C000171 | \$160,036.76 | \$75,820.61 | 03/01/2012 | 02/28/2017 | Building management system preventive maintenance (Bldg 2) | Service - Building Services | 06/26/2012 |
| Kingsboro Psychiatric Center | T200696 | \$31,553.00 | \$17,044.08 | 03/01/2019 | 12/31/2019 | BMS Prevent Maint | Contracts Not Subject to OSC Pre-Audit | 03/11/2019 |
| Kingsboro Psychiatric Center | C000155 | \$1,070,324.00 | \$758,968.56 | 03/01/2007 | 02/29/2012 | HVAC MAINT BLDG 1,2 | Service - Building Services | 05/21/2007 |
| Kingsboro Psychiatric Center | T200287 | \$34,255.60 | \$21,837.40 | 03/01/2018 | 02/28/2019 | P/M BMS & Ancillary Equipment | Contracts Not Subject to OSC Pre-Audit | 03/27/2018 |
| Queens Psychiatric Center - Children's Services | C000141 | \$112,684.95 | \$79,230.72 | 11/01/2007 | 10/31/2012 | CHILLER EQUIPMENT MAINTENANCE BLDGS 55 & 56 QUEENS CHILDRENS PC BELLEROSE, NEW YORK | Service - Building Services | 02/25/2008 |
| Staten Island Developmental Disabilities Service Office | T780069 | \$16,800.00 | \$12,600.00 | 10/01/2011 | 09/30/2012 | SERVICE ON TWO CHILLERS | Contracts Not Subject to OSC Pre-Audit | 06/09/2011 |
| Institute for Basic Research | OP0SIB00275 | \$82,922.00 | \$0.00 | 08/16/2019 | 08/16/2019 | Chiller repair services | Service - Building Services | 01/24/2020 |
| Office of General Services - Purchasing Contracts | PT68766 | \$9,250,000.00 | \$1,478,352.82 | 03/17/2020 | 08/26/2024 | INTEL FAC & SECURITY SYS & SOL | Contracts Not Subject to OSC Pre-Audit | 03/18/2020 |
| Office of General Services - Purchasing Contracts | PT67409 | \$3,939,000.00 | \$1,243,254.13 | 01/09/2017 | 08/26/2019 | Security & Facility Systems | Service - Building Services | 01/09/2017 |

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| 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 |
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