

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for W K CLOUGH & SONS 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
Office For People with Developmental Disabilities	C0SCD0003	\$118,337.41	\$89,153.27	04/15/2016	04/14/2021	Central AC start-ups, inspection	Service - Building Services	06/16/2016
Office For People with Developmental Disabilities	T0SCD0007	\$29,559.43	\$24,959.43	04/15/2016	04/14/2021	Central AC start-up, inspect	Contracts Not Subject to OSC Pre-Audit	05/11/2016
Capital District Developmental Disabilities Service Office	T380366	\$5,956.50	\$1,155.76	09/01/2010	06/30/2013	FURNACE AND HOT WATER HEATER INSPECTIONS,START UPS AND MAINTENANCE AT PINE RIDGE & LILLIAN IRAS	Contracts Not Subject to OSC Pre-Audit	10/21/2010
Capital District Developmental Disabilities Service Office	C380288	\$139,483.30	\$130,784.40	07/01/2008	06/30/2013	FURNACE AND HOT WATER HEATER INSPECTIONS, START-UP AND MAINTENANCE	Service - Building Services	07/22/2011
Capital District Developmental Disabilities Service Office	C0SCD00159	\$898,352.23	\$118,077.99	02/01/2019	01/31/2024	Heating (Furnace, Boiler, Hot Water) Services	Service - Building Services	02/01/2019
Capital District Developmental Disabilities Service Office	T380335	\$26,641.60	\$11,713.54	04/01/2010	03/31/2015	PLUMBING REPAIR SERVICE	Contracts Not Subject to OSC Pre-Audit	07/20/2010
Capital District Developmental Disabilities Service Office	C380440	\$761,999.90	\$174,635.32	07/01/2013	01/31/2019	Furnace & HW Heater inspection, 1 of 2 Multiple Awarded Contracts, Approved CRER #0000120.	Service - Building Services	06/18/2013