## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PIEDMONT 60 BROAD STREET LLC

| Department/Facility                        | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---------------|--|
| Division of the Lottery                    | L001572            | \$1,526,807.13                | \$1,553,819.06   | 01/01/2008             | 01/31/2013           | 25 BEAVER STREET MANHATTAN,<br>NEW YORK                                     | Lease         | 12/21/2007                               |
| Department of Financial<br>Services        | LM01571            | \$374,224.04                  | \$374,224.04     | 01/01/2008             | 08/31/2013           | 25 BEAVER STREET AKA 60 BROAD<br>STREET NEW YORK, NEW YORK                  | Lease         | 11/18/2009                               |
| Department of Financial Services           | L001574            | \$48,016,737.11               | \$48,016,737.11  | 01/01/2008             | 08/31/2013           | 25 BEAVER STREET AKA 60 BROAD<br>STREET NEW YORK, NEW YORK                  | Lease         | 11/25/2009                               |
| Division of Housing &<br>Community Renewal | L001574            | \$924,911.82                  | \$924,911.82     | 10/01/2013             | 09/30/2014           | REALLOCATION OF SPACE AT 25<br>BEAVER STREET TO DHCR                        | Lease         | 03/25/2014                               |
| Division of Housing &<br>Community Renewal | OPL00000077        | \$14,551.70                   | \$14,551.70      | 07/01/2015             | 03/31/2016           | WORK ORDERS FOR MULTIPLE<br>ITEMS L001575                                   | Lease         | 04/21/2016                               |
| Division of Housing &<br>Community Renewal | OPL00000046        | \$2,375.79                    | \$2,375.79       | 01/21/2016             | 03/31/2016           | RUBBISH REMOVAL REPAIRS &<br>JANITORIAL SERVICES L001575                    | Lease         | 03/01/2016                               |
| Gaming Commission                          | OPL00000298        | \$262.50                      | \$262.50         | 01/30/2017             | 03/31/2017           | WORKORDER 25 BEAVER STREET<br>NYC L001572A                                  | Lease         | 02/08/2017                               |
| Gaming Commission                          | OPL00000307        | \$89.25                       | \$89.25          | 02/14/2017             | 03/31/2017           | REPLACE DOOR HANDLE 25 BEAVER<br>STREET NEW YORK CITY L001572A              | Lease         | 02/23/2017                               |
| Gaming Commission                          | OPL00000321        | \$291.21                      | \$291.21         | 03/01/2017             | 03/31/2017           | REPLACE 9 LIGHT BULBS 25 BEAVER<br>STREET NEW YORK L001572A                 | Lease         | 03/10/2017                               |
| Division of Housing &<br>Community Renewal | OPL00000229        | \$203.27                      | \$203.27         | 10/12/2016             | 03/31/2017           | WORK ORDERS COMMISSION FOR<br>THE BLIND 25 BEAVER STREET NYC<br>LM01571     | Lease         | 10/24/2016                               |
| Division of Housing &<br>Community Renewal | OPL00000225        | \$6,289.13                    | \$6,289.13       | 09/15/2016             | 03/31/2017           | MULTIPLE WORK ORDERS 25<br>BEAVER STREET AKA 60 BROAD<br>STREET NYC L001575 | Lease         | 10/18/2016                               |
| Division of Housing &<br>Community Renewal | OPL00000169        | \$2,651.70                    | \$2,651.70       | 06/27/2016             | 03/31/2017           | AFTER HOURS HVAC WORK 25<br>BEAVER STREET/60 BROAD STREET<br>NYC L001575    | Lease         | 07/27/2016                               |

| Division of Housing &<br>Community Renewal | OPL00000301 | \$44.23      | \$44.23     | 02/01/2017 | 03/31/2017 | HVAC PREVENTIVE MAINENTANCE<br>FOR SUPPLEMENTAL AC 25 BEAVER<br>ST 60 BROAD ST NYC NY COUNTY<br>LM01571  | Lease  | 02/28/2017 |
|--|-------------|--------------|-------------|------------|------------|--|--|------------|
| Division of Housing &<br>Community Renewal | OPL00000290 | \$1,436.97   | \$1,436.97  | 01/09/2017 | 03/31/2017 | VARIOUS JANITORIAL CARPETS & BATHROOM SINKS & DISPENSERS AT 60 BROAD ST NYC NY COUNTY FOR L001575        | Lease  | 01/25/2017 |
| Division of Housing & Community Renewal    | OPL00000302 | \$1,126.18   | \$1,126.18  | 02/01/2017 | 03/31/2017 | WORK ORDERS 25 BEAVER STREET<br>AKA 60 BROAD STREET NYC L001575  | Lease  | 02/08/2017 |
| Division of Housing &<br>Community Renewal | OPL00000232 | \$1,228.61   | \$1,228.61  | 10/14/2016 | 03/31/2017 | MULTIPLE WORK ORDERS 25<br>BEAVER STREET AKA 60 BROAD<br>STREET NYC L001575                              | Lease  | 11/01/2016 |
| Gaming Commission                          | OPL00000251 | \$262.50     | \$262.50    | 11/14/2016 | 03/31/2017 | WORKORDER 25 BEAVER STREET<br>NYC L001572A   | Lease  | 11/28/2016 |
| Department of Transportation               | OP1518M     | \$110,000.00 | \$44,380.89 | 04/01/2016 | 03/31/2017 | ANNUAL MISCELLANEOUS WORK 25<br>BEAVER STREET NYC L001574  | Lease  | 04/11/2016 |
| Division of Housing &<br>Community Renewal | OPL00000254 | \$1,546.00   | \$1,546.00  | 11/15/2016 | 03/31/2017 | MULTIPLE WORK ORDERS 25<br>BEAVER STREET AKA 60 BROAD<br>STREET NYC L001575                              | Lease  | 12/02/2016 |
| Division of Housing &<br>Community Renewal | OPL00000270 | \$81.60      | \$81.60     | 12/07/2016 | 03/31/2017 | LIGHT BULB REPLACEMENT AND<br>PEST CONTROL PREVENTIVE<br>MAINTENANCE 60 BROAD STREET<br>NEW YORK LM01571 | Lease  | 01/04/2017 |
| Division of Housing & Community Renewal    | OPL00000253 | \$94.02      | \$94.02     | 11/15/2016 | 03/31/2017 | WORK ORDERS COMMISSION FOR<br>THE BLIND 25 BEAVER STREET NYC<br>LM01571                                  | Lease  | 11/30/2016 |
| Division of Housing & Community Renewal    | OPL00000289 | \$58.64      | \$58.64     | 01/09/2017 | 03/31/2017 | PREVENTIVE EXTERMINATING<br>SERVICES FIRST QUARTER 2017 25<br>BEAVER STREET NYC LM01571                  | Lease  | 01/26/2017 |
| Division of Housing &<br>Community Renewal | OPL00000271 | \$826.25     | \$826.25    | 12/06/2016 | 03/31/2017 | MULTIPLE WORK ORDERS 25<br>BEAVER STREET AKA 60 BROAD<br>STREET NYC L001575                              | Lease  | 12/30/2016 |
| Division of Housing &<br>Community Renewal | OPL00000406 | \$5,113.43   | \$5,113.43  | 02/28/2017 | 03/31/2018 | L001575 PIEDMONT WORK ORDERS   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/23/2017 |

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| Gaming Commission                           | OPL00000392 | \$166.00        | \$166.00        | 06/07/2017 | 03/31/2018 | WORK ORDER PEST CONTROL 25<br>BEAVER STREET NEW YORK<br>COUNTY L001572A          | Lease  | 06/19/2017 |
|---|-------------|-----------------|-----------------|------------|------------|--|--|------------|
| Gaming Commission                           | OPL00000433 | \$2,642.00      | \$2,642.00      | 08/14/2017 | 03/31/2018 | BROKEN GLASS ON DOOR L001572A  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/16/2017 |
| Gaming Commission                           | OPL00000373 | \$131.77        | \$131.77        | 05/25/2017 | 03/31/2018 | REPLACE WATER FOUNTAIN FILTER<br>AT 25 BEAVER STREET NEW YORK<br>COUNTY L001572A | Lease  | 05/30/2017 |
| Division of Housing &<br>Community Renewal  | OPL00000408 | \$231.60        | \$231.60        | 02/28/2017 | 03/31/2018 | LM01571 PIEDMONT WORK ORDERS   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/23/2017 |
| Office of General Services                  | LM01571     | \$153,726.07    | \$30,307.71     | 10/01/2013 | 03/31/2019 | OGS SHARE OF CBVH SPACE AT 25<br>BEAVER STREET                                   | Lease  | 03/24/2014 |
| Gaming Commission                           | L001572A    | \$2,174,485.42  | \$2,174,485.42  | 02/01/2013 | 03/31/2019 | 25 BEAVER STREET NEW YORK NEW<br>YORK  | Lease  | 03/11/2013 |
| Office of Court<br>Administration           | L001573     | \$87,599,267.84 | \$87,332,808.88 | 01/01/2008 | 10/31/2019 | 25 BEAVER STREET MANHATTAN,<br>NEW YORK  | Lease  | 12/21/2007 |
| Office of General Services                  | L001574     | \$3,037,249.12  | \$3,034,038.02  | 10/01/2013 | 10/31/2019 | REALLOCATION OF SPACE FROM<br>DFS TO OGS @ 25 BEAVER STREET IN<br>NEW YORK CITY  | Lease  | 03/24/2014 |
| Division of Housing &<br>Community Renewal  | L001575     | \$62,962,189.87 | \$62,962,189.87 | 01/01/2008 | 10/31/2019 | 25 BEAVER STREET AKA 60 BROAD<br>STREET NEW YORK, NEW YORK                       | Lease  | 12/21/2007 |
| Office of General Services                  | L001574     | \$0.00          | \$0.00          | 11/01/2019 | 10/31/2021 | 25 Beaver St New York County   | Lease  | 11/29/2019 |
| Office of General Services                  | LM01571     | \$0.00          | \$0.00          | 11/01/2019 | 10/31/2021 | Lease Modification & Extension at 25 Beaver Street 60 Broad Street NYC NY County | Lease  | 11/12/2019 |
| Office of Court<br>Administration           | L001574     | \$22,470,841.44 | \$21,952,747.89 | 11/01/2019 | 03/31/2022 | 25 Beaver St New York County   | Lease  | 11/29/2019 |
| Office of Court<br>Administration           | LM01571     | \$1,474,008.96  | \$1,110,727.16  | 01/01/2008 | 03/31/2022 | 25 BEAVER STREET AKA 60 BROAD<br>STREET NEW YORK, NEW YORK                       | Lease  | 11/18/2009 |
| Office of Temporary & Disability Assistance | LM01571     | \$42,556.72     | \$30,552.30     | 11/01/2021 | 08/31/2022 | 25 Beaver St Retail Store Space New York<br>County                               | Lease  | 01/11/2022 |
| Division of Housing &<br>Community Renewal  | LM01571     | \$849,955.99    | \$786,061.16    | 01/01/2008 | 08/31/2022 | 25 BEAVER STREET AKA 60 BROAD<br>STREET NEW YORK, NEW YORK                       | Lease  | 11/18/2009 |

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| Office of General Services                        | L002326 | \$0.00          | \$0.00          | 04/01/2022 | 08/31/2022 | Lease 25 Beaver Street 60 Broad Street<br>NYC NY County                          | Lease | 02/07/2020 |
|---|---------|-----------------|-----------------|------------|------------|--|-------|------------|
| Office of General Services                        | L002320 | \$0.00          | \$0.00          | 04/01/2022 | 08/31/2022 | 25 Beaver Street aka 60 Broad Street NYC<br>New York County                      | Lease | 01/09/2020 |
| Division of Housing &<br>Community Renewal        | L001574 | \$6,167,829.42  | \$6,107,388.23  | 11/01/2019 | 08/31/2022 | 25 Beaver Street New York County   | Lease | 11/29/2019 |
| Department of Transportation                      | L001574 | \$12,321,221.53 | \$12,098,516.17 | 11/01/2014 | 08/31/2022 | SPACE REALLOCATION AT 25<br>BEAVER STREET NEW YORK NEW<br>YORK                   | Lease | 02/24/2015 |
| Department of Transportation                      | LM01571 | \$192,642.33    | \$148,595.93    | 11/01/2014 | 08/31/2022 | AGENCY SHARE BLIND HANDICAP<br>SPACE 25 BEAVER STREET                            | Lease | 02/23/2015 |
| Office For People with Developmental Disabilities | L001574 | \$47,916,736.21 | \$47,550,997.14 | 09/01/2013 | 08/31/2022 | SAPCE REALLOCATION TO OPWDD<br>25 BEAVER STREET NEW YORK NEW<br>YORK             | Lease | 03/26/2014 |
| Office of Temporary & Disability Assistance       | L001574 | \$3,934,755.60  | \$3,741,095.59  | 11/01/2021 | 08/31/2022 | 25 Beaver St TDA space allocation New<br>York County                             | Lease | 01/07/2022 |
| Office For People with Developmental Disabilities | LM01571 | \$808,583.51    | \$573,740.75    | 09/01/2013 | 08/31/2022 | OPWDD SHARE OF CVBH SPACE AT<br>25 BEAVER STREET NEW YORK NEW<br>YORK            | Lease | 03/26/2014 |
| Commission on Public Integrity                    | L001574 | \$421,383.83    | \$408,045.00    | 11/01/2019 | 08/31/2022 | 25 Beaver St New York County   | Lease | 11/29/2019 |
| Commission on Public Integrity                    | LM01571 | \$14,069.06     | \$7,576.69      | 11/01/2019 | 08/31/2022 | Lease Modification & Extension at 25 Beaver Street 60 Broad Street NYC NY County | Lease | 11/12/2019 |
| Housing Trust Fund<br>Corporation                 | LM01571 | \$250,532.27    | \$0.00          | 11/01/2014 | 03/31/2024 | 4 Month Lease Extension 25 Beaver Street<br>New York, New York County            | Lease | 05/01/2019 |