

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for KONE 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 |
|-----------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| SUNY - Upstate Medical University | C504171         | \$3,957,425.00          | \$3,319,808.63   | 12/01/2016          | 11/30/2021        | ELEVATOR MAINTENANCE AND INSPE             | Service - Building Services            | 06/20/2017                            |
| SUNY - Upstate Medical University | C503996         | \$655,275.00            | \$604,284.32     | 12/01/2015          | 11/30/2016        | ELEVATOR PREVENTATIIVE MAINTENANCE         | Service - Building Services            | 03/30/2016                            |
| SUNY - Upstate Medical University | C505814         | \$4,261,750.00          | \$1,543,838.14   | 12/01/2021          | 11/30/2026        | Elevator maintenance and inspection        | Equipment - Other                      | 12/14/2021                            |
| Empire State College              | T910459         | \$9,114.00              | \$6,027.00       | 06/01/2022          | 05/31/2025        | CONTRACT FOR ELEVATOR MAINTENA             | Contracts Not Subject to OSC Pre-Audit | 08/18/2022                            |
| College of Technology at Alfred   | PS901BK         | \$108,180.00            | \$75,125.00      | 03/01/2022          | 02/28/2025        | ELEVATOR LIFT EQUIPMENT PREVEN             | Contracts Not Subject to OSC Pre-Audit | 03/02/2022                            |
| College of Technology at Alfred   | PS901AU         | \$98,532.00             | \$97,163.50      | 02/15/2019          | 02/14/2022        | ELEVATOR LIFT EQUIPMENT PREVEN             | Contracts Not Subject to OSC Pre-Audit | 02/14/2019                            |
| SUNY at Albany                    | D0A0842         | \$1,683,520.22          | \$1,683,520.22   | 07/05/2007          | 06/23/2010        | UPTOWN ELEVATOR RENOVATION CC,PAC, LIB,BIO | Construction - Building                | 11/16/2009                            |
| SUNY at Albany                    | C005007         | \$2,418,263.76          | \$1,700,441.02   | 06/01/2015          | 05/31/2020        | ELEVATOR MAINTENANCE & REPAIR              | Service - Building Services            | 06/23/2015                            |
| College at Geneseo                | PS901AS         | \$548,724.40            | \$500,597.14     | 11/15/2018          | 11/14/2023        | ELEVATOR MAINTENANCE SERVICES              | Contracts Not Subject to OSC Pre-Audit | 11/01/2018                            |
| SUNY at Binghamton                | C100036         | \$4,486,728.10          | \$4,485,493.48   | 02/01/2017          | 01/31/2023        | ELEVATOR MAINTENANCE & SERVICE             | Service - Building Services            | 04/18/2017                            |
| College at Oneonta                | T990293         | \$132,880.80            | \$94,372.98      | 07/01/2012          | 06/30/2014        | ELEVATOR MONTHLY MAINTENANCE A             | Contracts Not Subject to OSC Pre-Audit | 10/17/2012                            |

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|---|---------|--------------|--------------|------------|------------|---|--|------------|
| College at Oneonta                      | PS901AJ | \$579,600.00 | \$547,305.52 | 03/16/2018 | 03/15/2023 | ELEVATOR SERVICING FOR THE SUN  | Contracts Not Subject to OSC Pre-Audit | 04/06/2018 |
| College at Oneonta                      | CMU55AD | \$316,748.08 | \$290,451.93 | 07/01/2014 | 03/15/2018 | ELEVATOR MAINTENANCE AGREEMENT - SUNY ONEONTA                             | Service - Building Services            | 08/04/2014 |
| College at Oneonta                      | PS901BY | \$285,444.00 | \$96,117.68  | 03/16/2023 | 03/15/2026 | ELEVATOR SERVICING FOR SUNY ON  | Contracts Not Subject to OSC Pre-Audit | 02/14/2023 |
| College at Oneonta                      | CMU55AB | \$254,518.00 | \$232,101.93 | 07/01/2009 | 06/30/2012 | ELEVATOR MAINTENANCE SERVICE  | Service - Building Services            | 10/07/2009 |
| College at Morrisville                  | T400514 | \$79,107.60  | \$56,691.60  | 02/01/2023 | 01/31/2024 | ELAVATOR SERVICE AGREEMENT 202  | Contracts Not Subject to OSC Pre-Audit | 03/03/2023 |
| College at Morrisville                  | T400301 | \$158,004.00 | \$158,004.00 | 01/01/2016 | 12/31/2018 | ELEVATOR MAINTENANCE CONTRACT   | Contracts Not Subject to OSC Pre-Audit | 03/09/2017 |
| College at Morrisville                  | T400405 | \$104,260.80 | \$104,260.80 | 01/01/2019 | 12/31/2020 | ELEVATOR SERVICES JAN-JUN 2019  | Contracts Not Subject to OSC Pre-Audit | 06/25/2019 |
| College at Morrisville                  | T400463 | \$112,860.00 | \$111,628.00 | 02/02/2021 | 02/01/2023 | ELEVATOR SERVICE  | Contracts Not Subject to OSC Pre-Audit | 04/20/2021 |
| College at Morrisville                  | CMU55AB | \$102,387.50 | \$44,967.85  | 11/01/2009 | 10/31/2012 | ELEVATOR MAINTENANCE  | Service - Building Services            | 03/16/2010 |
| College at Morrisville                  | T100055 | \$398,511.00 | \$34,789.93  | 07/01/2011 | 10/31/2012 | ELEVATOR MAINTENANCE  | Contracts Not Subject to OSC Pre-Audit | 09/02/2011 |
| College at Brockport                    | OC23130 | \$688,248.00 | \$0.00       | 02/01/2024 | 01/31/2029 | Elevator maintenance and repairs at SUNY Brockport, 71400, 23271, PS70073 | Service - Building Services            | 01/05/2024 |
| SUNY Polytechnic Institute (Utica/Rome) | T220014 | \$13,407.80  | \$10,881.50  | 07/01/2022 | 06/30/2023 | ELEVATOR INSPECTIONS  | Contracts Not Subject to OSC Pre-Audit | 03/09/2023 |
| SUNY Polytechnic Institute (Utica/Rome) | T210019 | \$10,610.04  | \$10,552.08  | 07/01/2021 | 06/30/2022 | ELEVATOR INSPECTIONS  | Contracts Not Subject to OSC Pre-Audit | 07/14/2021 |

|   |         |              |              |            |            |  |  |            |
|---|---------|--------------|--------------|------------|------------|--|--|------------|
| SUNY Polytechnic Institute (Utica/Rome) | T200104 | \$19,992.78  | \$14,687.76  | 07/01/2020 | 06/30/2021 | ELEVATOR MAINTENANCE SERVICES  | Contracts Not Subject to OSC Pre-Audit | 10/14/2020 |
| Department of Transportation            | PS901AB | \$12,000.00  | \$10,120.00  | 09/15/2017 | 04/19/2021 | ELEVATOR MAINTENANCE FOR OFAS  | Contracts Not Subject to OSC Pre-Audit | 09/13/2017 |
| State Education Department              | CMS1002 | \$696,044.16 | \$572,585.86 | 01/01/2003 | 08/31/2011 | ELEVATOR MAINTENANCE   | Equipment - Other                      | 04/20/2011 |
| Division of State Police                | PS901BW | \$30,000.00  | \$1,548.00   | 01/01/2022 | 04/19/2026 | Troop E Hdqtrs Elevator Maint.   | Contracts Not Subject to OSC Pre-Audit | 12/27/2022 |
| Division of State Police                | PS02211 | \$126,396.60 | \$2,520.00   | 12/01/2023 | 11/30/2028 | FIC Elevator Maintenance   | Contracts Not Subject to OSC Pre-Audit | 11/17/2023 |
| Division of State Police                | PS901BD | \$30,000.00  | \$22,950.00  | 07/01/2020 | 04/19/2024 | Troop G Hdqtrs Elevator Maint.   | Contracts Not Subject to OSC Pre-Audit | 07/17/2020 |
| Manhattan Psychiatric Center            | C201866 | \$508,066.00 | \$91,710.00  | 04/01/2023 | 03/31/2024 | Elevator maintenance and repairs at Manhattan Psychiatric Center                                   | Service - Building Services            | 06/29/2023 |
| Buffalo Psychiatric Center              | C000517 | \$583,371.81 | \$305,515.90 | 12/01/2016 | 08/31/2021 | Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services | Service - Building Services            | 07/26/2017 |
| Central New York Psychiatric Center     | C000109 | \$300,722.03 | \$251,253.37 | 12/01/2016 | 07/31/2020 | Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services | Service - Building Services            | 07/26/2017 |
| Central New York Psychiatric Center     | C000111 | \$713,888.94 | \$423,806.63 | 12/01/2016 | 02/28/2021 | Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services | Service - Building Services            | 07/26/2017 |
| Rochester Psychiatric Center            | C000290 | \$301,109.17 | \$223,187.07 | 12/01/2016 | 09/30/2020 | Contract Assignment from Downey-Goodlein Elevator Corp to Kone Inc - Elevator Maintenance Services | Service - Building Services            | 07/26/2017 |

|                                     |         |                |              |            |            |  |  |            |
|-------------------------------------|---------|----------------|--------------|------------|------------|--|--|------------|
| Rochester Psychiatric Center        | C201000 | \$475,358.00   | \$227,599.33 | 10/01/2020 | 09/30/2025 | Full service warranty maintenance of elevators at the Rochester Psychiatric Center | Service - Building Services            | 06/24/2020 |
| Capital District Psychiatric Center | C000154 | \$158,873.00   | \$111,947.72 | 03/01/2012 | 02/28/2015 | Full service for maintenance for elevators   | Service - Building Services            | 05/24/2012 |
| Capital District Psychiatric Center | C200881 | \$373,296.00   | \$150,165.87 | 03/01/2020 | 02/28/2025 | Elevator maintenance   | Service - Building Services            | 04/09/2020 |
| Capital District Psychiatric Center | C000163 | \$283,329.00   | \$145,683.93 | 03/01/2015 | 02/29/2020 | Elevator Maintenance   | Service - Building Services            | 05/28/2015 |
| Binghamton Psychiatric Center       | C201102 | \$534,520.00   | \$136,000.00 | 03/01/2021 | 02/28/2026 | Maintenance of elevators   | Service - Building Services            | 11/12/2020 |
| Rockland Psychiatric Center         | C200082 | \$294,728.00   | \$84,092.00  | 08/01/2017 | 07/31/2022 | Elevator Maintenance - Rockland Psychiatric Center                                 | Service - Building Services            | 06/05/2017 |
| Mohawk Valley Psychiatric Center    | C201061 | \$340,592.04   | \$56,914.34  | 02/01/2021 | 01/31/2026 | Preventative elevator maintenance  | Service - Building Services            | 11/25/2020 |
| Hudson River Psychiatric Center     | C000227 | \$77,143.00    | \$38,942.70  | 08/01/2012 | 07/31/2017 | Full Service Elevator  | Service - Building Services            | 01/10/2013 |
| Hudson River Psychiatric Center     | CMS1002 | \$223,175.50   | \$190,875.58 | 11/01/2002 | 08/31/2011 | ELEVATOR MAINTENANCE   | Equipment - Other                      | 11/15/2002 |
| Hudson River Psychiatric Center     | C000256 | \$71,910.00    | \$70,002.01  | 08/01/2014 | 07/31/2017 | Elevator Maintenance   | Service - Building Services            | 02/12/2015 |
| Baruch College                      | C452003 | \$1,100,000.00 | \$681,313.88 | 06/23/2014 | 06/22/2019 | ESCALATOR MAINTENANCE AND SERVICE  | Service - Building Services            | 06/26/2014 |
| Baruch College                      | C222701 | \$1,096,250.00 | \$236,020.75 | 03/12/2022 | 03/11/2027 | Escalator maintenance and services - Baruch College                                | Service - Other/ Misc. Services        | 03/24/2022 |
| College of Staten Island            | CMU55AB | \$264,130.00   | \$116,870.62 | 07/01/2010 | 06/30/2015 | ELEVATOR PREVENTATIVE MAINTENANCE  | Service - Building Services            | 12/16/2010 |
| Graduate School                     | N000230 | \$403,363.60   | \$137,280.00 | 12/01/2013 | 11/30/2016 | ELEVATOR MAINTENANCE AND REPAI   | Service - Building Services            | 05/08/2015 |
| Lehman College                      | C162102 | \$354,700.00   | \$26,636.50  | 04/20/2016 | 04/19/2021 | Elev pervent & crrective maint   | Contracts Not Subject to OSC Pre-Audit | 02/26/2018 |