

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for 100 CHURCH FEE OWNER LLC

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 Temporary & Disability Assistance	OPL00000260	\$74,000.00	\$74,000.00	12/02/2016	03/31/2017	ELECTRICAL WIRING OF MODULAR FURNITURE 100 CHURCH STREET NEW YORK CITY L001782	Lease	12/27/2016
Office of Temporary & Disability Assistance	OPL00000478	\$342,214.82	\$333,443.57	09/01/2021	03/31/2022	Payment of lease expenses L001782	Lease	09/03/2021
Office of Temporary & Disability Assistance	OPL00000104	\$380.13	\$380.13	04/13/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/04/2016
Office of Temporary & Disability Assistance	OPL00000105	\$699.97	\$699.97	04/13/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/29/2016
Office of Temporary & Disability Assistance	OPL00000106	\$218.00	\$218.00	04/14/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/04/2016
Office of Temporary & Disability Assistance	OPL00000107	\$1,771.19	\$1,771.19	04/14/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/04/2016
Office of Temporary & Disability Assistance	OPL00000090	\$892.65	\$892.65	04/12/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/29/2016
Office of Temporary & Disability Assistance	OPL00000091	\$204.00	\$204.00	04/12/2016	03/31/2017	ISSUE REPLACEMENTS FOR LOST SECURITY ACCESS CARDS 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/28/2016
Office of Temporary & Disability Assistance	OPL00000186	\$370.90	\$370.90	07/21/2016	03/31/2017	PURCHASE ORDER FOR MISCELLANEOUS WORK ORDERS L001782	Lease	08/02/2016

Office of Temporary & Disability Assistance	OPL00000116	\$767.63	\$767.63	04/27/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/10/2016
Office of Temporary & Disability Assistance	OPL00000117	\$251.50	\$251.50	04/27/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/09/2016
Office of Temporary & Disability Assistance	OPL00000118	\$516.00	\$516.00	04/27/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/09/2016
Office of Temporary & Disability Assistance	OPL00000119	\$156.00	\$156.00	04/27/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/09/2016
Office of Temporary & Disability Assistance	OPL00000135	\$3,811.00	\$3,811.00	05/16/2016	03/31/2017	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH STREET NYC L001782	Lease	06/14/2016
Office of Temporary & Disability Assistance	OPL00000136	\$9,914.78	\$9,914.78	05/16/2016	03/31/2017	INSTALL NEW DOOR & WINDOW 100 CHURCH STREET NYC L001782	Lease	06/14/2016
Office of Temporary & Disability Assistance	OPL00000137	\$5,211.80	\$5,211.80	05/16/2016	03/31/2017	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH STREET NYC L001782	Lease	06/14/2016
Office of Temporary & Disability Assistance	OPL00000120	\$2,440.00	\$2,440.00	04/27/2016	03/31/2017	AFTER HOURS FREIGHT ELEVATOR USAGE AND FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/27/2016
Office of Temporary & Disability Assistance	OPL00000023	\$681.90	\$681.90	11/04/2015	03/31/2016	RESTROOM MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	01/15/2016
Office of Temporary & Disability Assistance	OPL00000365	\$1,806.00	\$1,806.00	05/05/2017	03/31/2018	VARIOUS WORK ORDERS AT 100 CHURCH STREET NEW YORK CITY L001782	Lease	05/23/2017
Office of Temporary & Disability Assistance	OPL00000138	\$5,211.80	\$5,211.80	05/16/2016	03/31/2017	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH STREET NYC L001782	Lease	06/14/2016
Office of Temporary & Disability Assistance	OPL00000092	\$312.00	\$312.00	04/12/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/28/2016
Office of Temporary & Disability Assistance	OPL00000093	\$222.50	\$222.50	04/12/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/28/2016

Office of Temporary & Disability Assistance	OPL00000094	\$591.30	\$591.30	04/12/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/28/2016
Office of Temporary & Disability Assistance	OPL00000095	\$109.00	\$109.00	04/12/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/28/2016
Office of Temporary & Disability Assistance	OPL00000096	\$951.50	\$951.50	04/12/2016	03/31/2017	FACILITY MAINTENANCE100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/29/2016
Office of Temporary & Disability Assistance	OPL00000139	\$1,176.44	\$1,176.44	05/23/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH STREET NYC L001782	Lease	06/16/2016
Office of Temporary & Disability Assistance	OPL00000099	\$143.00	\$143.00	04/13/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/28/2016
Office of Temporary & Disability Assistance	OPL00000102	\$1,640.79	\$1,640.79	04/13/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/29/2016
Office of Temporary & Disability Assistance	OPL00000103	\$230.20	\$230.20	04/13/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	04/29/2016
Office of Temporary & Disability Assistance	OPL00000208	\$698.00	\$0.00	08/16/2016	03/31/2017	WORK ORDER FIRE PROTECTION SERVICES 100 CHURCH STREET NYC L001782	Lease	09/15/2016
Office of Temporary & Disability Assistance	OPL00000416	\$4,196.22	\$4,196.22	09/08/2016	03/31/2018	SPRINKLER REPAIRS L001782	Contracts Not Subject to OSC Pre-Audit	07/14/2017
Office of Temporary & Disability Assistance	OPL00000218	\$261.00	\$261.00	09/20/2016	03/31/2017	TENANT WORK ORDERS FOR RUBBISH & REPAIRS 100 CHURCH STREET NYC L001782	Lease	09/30/2016
Office of Temporary & Disability Assistance	OPL00000219	\$112.00	\$112.00	09/20/2016	03/31/2017	TENANT WORK ORDERS FOR PLUMBING 100 CHURCH STREET NYC L001782	Lease	09/30/2016
Office of Temporary & Disability Assistance	OPL00000494	\$113,000.00	\$113,000.00	10/19/2022	03/31/2023	Abandoned furniture removal L001782	Lease	12/01/2022
Office of Temporary & Disability Assistance	OPL00000235	\$5,211.80	\$5,211.80	10/01/2016	03/31/2017	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH ST NYC NY COUNTY L001782	Lease	11/28/2016

Office of Temporary & Disability Assistance	OPL00000146	\$621.00	\$621.00	05/25/2016	03/31/2017	FACILITY MAINTENANCE 6/12/14 - 12/10/14 100 CHURCH STREET NYC L001782	Lease	06/17/2016
Office of Temporary & Disability Assistance	OPL00000147	\$77.60	\$77.60	05/25/2016	03/31/2017	ACCESS CARD & FACILITY MAINTENANCE 100 CHURCH STREET NYC L001782	Lease	06/16/2016
Office of Temporary & Disability Assistance	OPL00000121	\$744.10	\$744.10	04/28/2016	03/31/2017	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	Lease	05/09/2016
Office of Temporary & Disability Assistance	OPL00000179	\$613.00	\$613.00	07/19/2016	03/31/2017	FACILITY MAINTENANCE 9/17/14 - 5/1/15 100 CHURCH STREET NYC L001782	Lease	07/27/2016
Office of Temporary & Disability Assistance	L001782	\$35,161,133.32	\$35,161,133.32	05/01/2011	10/31/2021	100 CHURCH STREET NEW YORK, NEW YORK	Lease	12/30/2010
Office of Temporary & Disability Assistance	OPL00000314	\$246.40	\$246.40	02/16/2017	03/31/2017	VARIOUS WORK ORDERS AT 100 CHURCH STREET L001782	Lease	03/09/2017
Office of Temporary & Disability Assistance	OPL00000315	\$8,338.00	\$8,338.00	02/22/2017	03/31/2017	HEARING ROOM CONSTRUCTION 100 STATE STREET NEW YORK L001782	Lease	03/06/2017
Office of Temporary & Disability Assistance	OPL00000285	\$672.60	\$672.60	01/09/2017	03/31/2017	TENANT WORK ORDERS FOR PLUMBING 100 CHURCH STREET NYC L001782	Lease	01/27/2017
Office of Temporary & Disability Assistance	OPL00000323	\$7,480.00	\$7,480.00	03/02/2017	03/31/2017	FAUCET REPLACEMENTS AT 100 CHURCH STREET L001782	Lease	03/09/2017
Office of Temporary & Disability Assistance	OPL00000249	\$147.00	\$147.00	11/10/2016	03/31/2017	PLUMBING REPAIR AND SECURITY BADGE REPLACEMENT 100 CHURCH STREET NEW YORK CITY L001782	Lease	12/06/2016
Office of Temporary & Disability Assistance	OPL00000421	\$1,379.00	\$1,379.00	12/13/2016	03/31/2018	100 CHURCH DDD 6/28/17 L001782	Contracts Not Subject to OSC Pre-Audit	07/24/2017
Office of Temporary & Disability Assistance	OPL00000489	\$196,656.25	\$196,594.75	03/07/2022	03/31/2022	After hours air conditioning for L001782	Lease	03/28/2022
Office of Temporary & Disability Assistance	OPL00000360	\$10,010.00	\$10,010.00	05/02/2017	03/31/2018	FAUCET REPLACEMENTS AT 100 CHURCH STREET NEW YORK COUNTY L001782	Lease	05/31/2017