

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: CARRIER CORPORATION
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PT67409
Current Contract Amount: \$3,939,000.00
Spending to Date: \$1,243,254.13
Contract Type: Service - Building Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$250,000.00	01/09/2017	08/26/2020	Security & Facility Systems	01/09/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$686,000.00		Security and Systems Solutions - 18 Month Extension & Increase in Value	02/26/2018
Amendment	\$3,003,000.00		Increase in Contract Value	01/30/2019
Amendment	\$0.00	08/26/2019	Six Month Extension	03/08/2019