

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

Vendor Name: 101 WILSHIRE BLVD LLC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services
Contract Number: OPL00000513
Current Contract Amount: \$189,789.00
Spending to Date: \$157,310.00
Contract Type: Lease

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$177,880.00	09/27/2023	03/31/2024	Cooling tower replacement L001543	11/03/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$11,909.00		Add funds for cooling tower replacement subcontractors tax L001543	03/07/2024