

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

Vendor Name: OTIS ELEVATOR COMPANY
Agency Name: State University of New York
Department/Facility Name: College at Plattsburgh
Contract Number: OC00842
Current Contract Amount: \$304,200.00
Spending to Date: \$0.00
Contract Type: Service - Building Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$304,200.00	02/01/2024	01/31/2027	Elevator maintenance and repairs at SUNY Plattsburgh, 71400, 23271, PS70074	02/01/2024

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				