

**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  
Contract Number: C003842  
Current Contract Amount: \$2,561,695.19  
Spending to Date: \$324,855.66  
Contract Type: Equipment - Other

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,561,695.19	02/12/2018	02/11/2023	Chiller Maintenance Testing and Repair - Harriman Campus Buiding 17	04/11/2018

**Contract Amendment Information**

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