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

Vendor Name: OTIS ELEVATOR COMPANY Agency Name: General Services, Office of

Department/Facility Name: Office of General Services

Contract Number: C003940

Current Contract Amount: \$328,000.00

Spending to Date: \$164,666.67

Contract Type: Service - Building Services

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$328,000.00	06/23/2019	106/////0/4 1	Elevator Maintenance at Ten Eyck State Office Building	05/06/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	108/31/2024	No cost time extension of approximately two months	03/22/2024