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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NEW YORK STATE INDUSTRIES FOR THE DISABLED INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Capital District Developmental Disabilities Service Office	C0SCD00440	\$291,950.33	\$159,146.23	08/01/2021	07/31/2026	Janitorial services for Burnt Hills Day Habilitation	Service - Ground Services	11/10/2021
Capital District Developmental Disabilities Service Office	C0SCD00673	\$96,334.06	\$0.00	03/25/2024	03/24/2029	Janitorial services at Capital District Developmentally Disabled Service Office in Glens Falls	Service - Building Services	12/29/2023
Capital District Developmental Disabilities Service Office	T0SCD0005	\$49,340.17	\$47,991.62	11/01/2015	03/31/2019	janitorial- Glens Falls office	Contracts Not Subject to OSC Pre-Audit	02/01/2016
Capital District Developmental Disabilities Service Office	C0SCD00545	\$724,305.36	\$205,500.19	11/01/2022	10/31/2027	Janitorial services at the Adirondack Regional, Fort Edward Day and Schuylerville Day centers	Service - Ground Services	10/28/2022
Capital District Developmental Disabilities Service Office	C0SCD00179	\$93,215.01	\$92,788.49	04/01/2019	03/24/2024	Janitorial Services for Capital District DDSOO Glens Falls Office	Service - Building Services	05/03/2019
Capital District Developmental Disabilities Service Office	T380380	\$7,271.00	\$6,226.00	04/01/2011	03/31/2012	LAWN MAINTENANCE SERVICE AT VARIOUS DDSO RESIDENTI AL SITES	Contracts Not Subject to OSC Pre-Audit	05/12/2011
Capital District Developmental Disabilities Service Office	T380389	\$1,186.79	\$1,070.81	04/01/2011	03/31/2012	LAWN MAINTENANCE SERVICE AT BRADLEY IRA AND DELAWA RE IRA	Contracts Not Subject to OSC Pre-Audit	05/10/2011
Capital District Developmental Disabilities Service Office	T380397	\$1,575.00	\$1,095.00	06/15/2011	03/31/2012	LAWN MAINTENANCE SERVICE AT PRIMER COURT IRA.	Contracts Not Subject to OSC Pre-Audit	06/13/2011
Capital District Developmental Disabilities Service Office	T380444	\$1,952.64	\$1,085.64	04/01/2013	03/31/2014	Lawn Maintenance	Contracts Not Subject to OSC Pre-Audit	02/15/2013

Capital District Developmental Disabilities Service Office	C380424	\$270,267.21	\$149,146.56	08/01/2012	07/31/2017	Janitorial Service at ADK	Service - Building Services	09/05/2012
Capital District Developmental Disabilities Service Office	T0scd0008	\$22,932.00	\$20,933.39	06/01/2016	05/31/2019	Wilton Camp Laundry	Contracts Not Subject to OSC Pre-Audit	06/08/2016
Capital District Developmental Disabilities Service Office	TOSHV00042	\$0.00	\$0.00	06/01/2017	10/31/2017	Lawn Service Capital District	Contracts Not Subject to OSC Pre-Audit	06/21/2017
Capital District Developmental Disabilities Service Office	C380443	\$4,090,764.50	\$3,162,219.79	11/01/2013	10/31/2018	Janitorial Services at the OD Heck Campus	Service - Laundry/ Cleaning Services	11/18/2014
Capital District Developmental Disabilities Service Office	T380348	\$1,920.00	\$1,645.00	04/01/2010	03/31/2011	LAWN MAINTENANCE SERVICE AT LILLIAN IRA	Contracts Not Subject to OSC Pre-Audit	07/20/2010
Capital District Developmental Disabilities Service Office	T380352	\$2,020.00	\$1,930.00	04/01/2010	03/31/2011	LAWN MAINTENANCE SERVICE AT HOLMES DALE RESPITE	Contracts Not Subject to OSC Pre-Audit	07/20/2010
Capital District Developmental Disabilities Service Office	TOSCD00038	\$26,447.36	\$25,262.16	07/01/2017	10/31/2017	Janitorial Service for CDDSO	Contracts Not Subject to OSC Pre-Audit	06/07/2017
Capital District Developmental Disabilities Service Office	C0SCD00074	\$241,240.76	\$239,144.91	12/01/2017	10/31/2022	Janitorial Services at Schuylerville and Queensbury Day Habilitation Centers	Service - Building Services	09/05/2017
Capital District Developmental Disabilities Service Office	C0SCD00073	\$300,714.71	\$300,714.71	11/01/2017	10/31/2022	Janitorial Services at Adirondack Regional Center	Service - Building Services	09/20/2017
Capital District Developmental Disabilities Service Office	C380247	\$227,119.76	\$168,991.86	05/01/2006	04/30/2011	LAUNDRY AND LINEN SERVICES AT O.D. HECK DC	Service - Laundry/ Cleaning Services	07/30/2010
Capital District Developmental Disabilities Service Office	C380255	\$243,685.68	\$243,615.67	05/01/2007	04/30/2012	JANITORIAL SERVICES AT QUEENSBURY & SCHUYLERVILLE DAY HABS	Service - Building Services	05/24/2011

Capital District Developmental Disabilities Service Office	C380256	\$87,814.04	\$87,706.98	08/01/2007	07/31/2012	JANITORIAL SERVICES AT FORT EDWARD DAY HAB	Service - Building Services	06/20/2011
Capital District Developmental Disabilities Service Office	C380277	\$187,023.76	\$176,627.07	04/01/2008	03/31/2012	LAWN MAINTENCE	Service - Building Services	05/24/2011
Capital District Developmental Disabilities Service Office	C380300	\$4,124,436.33	\$4,113,450.99	11/01/2008	10/31/2013	JANITORIAL SERVICE AT OD HECK D.C.	Service - Building Services	10/14/2011
Capital District Developmental Disabilities Service Office	TOSCD00039	\$22,447.35	\$22,447.33	06/01/2017	11/30/2017	Janitorial Service for CDDSO	Contracts Not Subject to OSC Pre-Audit	07/07/2017
Capital District Developmental Disabilities Service Office	C0SCD00485	\$955,120.78	\$392,041.76	03/25/2022	03/24/2027	Community lawn maintenance services for Capital District DDSOO	Service - Ground Services	03/10/2022
Brooklyn Developmental Disabilities Service Office	C0SBK00067	\$199,938.75	\$178,239.48	04/01/2018	03/31/2023	Grounds Keeping and Lawn Maintenance - Brooklyn Developmental Disabilities Service Office	Service - Ground Services	06/22/2018
Brooklyn Developmental Disabilities Service Office	C720208	\$1,214,194.00	\$979,271.16	01/01/2007	12/31/2011	LINEN SERVICE	Service - Laundry/Cleaning Services	09/04/2007
Brooklyn Developmental Disabilities Service Office	C720210	\$449,000.00	\$323,835.50	08/01/2008	07/31/2013	LINEN SERVICES AT SHIRTZ 1 AND 2	Service - Laundry/Cleaning Services	08/04/2008
Brooklyn Developmental Disabilities Service Office	C0SBK00577	\$347,889.06	\$0.00	03/25/2023	03/24/2028	Lawn care and maintenance Brooklyn DDSOO	Service - Ground Services	02/23/2023
Attorney General, Office of the	C103851	\$101,424.00	\$50,521.80	05/01/2016	04/30/2018	Scanning Services for Statistical Cards and Broker Dealer Cards	Service - Film Services	07/13/2016
Attorney General, Office of the	C103300	\$87,301.20	\$85,846.18	05/01/2014	04/30/2019	Janitorial Services	Service - Building Services	11/18/2014
Attorney General, Office of the	C103504	\$2,130,620.04	\$1,977,372.75	04/01/2015	06/30/2020	Data Imaging/Document Destruction Services	Service - Other/Misc. Services	06/17/2015

Attorney General, Office of the	C101530	\$3,420,000.00	\$2,020,245.96	12/01/2009	03/31/2015	LEGAL SCANNING SERVICES	Service - Film Services	12/08/2009
Attorney General, Office of the	C101620	\$85,274.00	\$69,995.02	05/01/2010	04/30/2014	JANITORIAL SERVICES @ 3 AIPOINT PARK BLVD., LATHAM, NY	Service - Building Services	07/09/2010
Attorney General, Office of the	C105411	\$573,600.00	\$479,547.29	09/01/2020	08/31/2024	Data imaging and destruction services	Service - Other/ Misc. Services	09/04/2020
Office of General Services	X002940	\$45,400.00	\$0.00	06/03/2009	06/02/2014	OPERATION OF FOOD SERVICE FACILITIES AT AVERILL HARRIMAN STATE OFFICE BUILDING CAMPUS	Revenue Generating - Food Concession	07/15/2009
Office of General Services	C003548	\$14,213,676.00	\$13,967,846.01	10/01/2014	09/30/2019	Custodial Services at Nassau County Courts	Service - Building Services	03/12/2015
Office of General Services	C003204	\$2,821,361.40	\$1,438,587.70	07/01/2011	06/30/2016	CUSTODIAL SERVICES AT STATE CAMPUS BLDGS 4, 7 AND 7A	Service - Building Services	09/28/2011
Office of General Services	C002521	\$3,439,802.19	\$3,269,986.68	08/01/2006	07/31/2011	CUSTODIAL SERVICE ALFRED E. SMITH STATE OFFICE BUILDING	Service - Building Services	07/23/2009
Office of General Services	C002715	\$4,583,040.00	\$4,375,371.34	10/01/2006	09/30/2011	CUSTODIAL SERVICES AGENCY BUILDINGS 1, 2, 3 & 4	Service - Building Services	03/15/2007
Office of General Services	C002726	\$2,435,460.88	\$1,624,876.63	07/01/2006	06/30/2011	CUSTODIAL SERVICE CAMPUS BLDS. 4, 7 & 7A	Service - Building Services	03/29/2007
Office of General Services	C003318	\$3,576,888.99	\$3,576,420.41	08/01/2011	05/31/2016	CUSTODIAL SERVICES AT THE ALFRED E SMITH STATE OFFICE BUILDING	Service - Building Services	02/02/2012
Office of General Services	C003341	\$4,111,745.35	\$4,108,612.48	10/01/2011	05/31/2016	Custodial services at Empire State plaza agency buildings 1-4	Service - Building Services	06/14/2012
Office of General Services	C003343	\$813,471.10	\$570,384.32	03/01/2012	02/28/2017	Document Reproduction for D&C	Service - Film Services	09/12/2012

Office of General Services	C003363	\$3,944,147.36	\$3,944,147.05	09/01/2012	05/31/2016	Custodial @ Swan Street Bldg.	Service - Building Services	09/23/2013
Office of General Services	C002950	\$2,197,567.04	\$2,113,955.24	08/01/2009	05/31/2016	CUSTODIAL SERVICES AT THE JUSTICE BLDG	Service - Building Services	12/02/2009
Office of General Services	C003196	\$7,622,031.15	\$7,239,124.65	06/01/2011	05/31/2016	CUSTODIAL SERVICES CORNING TOWER AND HEALTH LABS	Service - Building Services	07/25/2011
Office of General Services	C003366	\$1,998,238.30	\$1,998,238.30	04/23/2012	05/31/2016	Custodial Services @ Ten Eyck Building	Service - Building Services	02/28/2013
Office of General Services	C003714	\$819,657.35	\$807,305.02	01/01/2017	06/30/2022	Custodial Services at Empire State Plaza Food Service Venues	Service - Building Services	01/25/2017
Office of General Services	C003756	\$660,596.10	\$630,957.98	01/01/2017	12/31/2022	Janitorial Services at Campus Building No. 3 Day Care Facility	Service - Building Services	11/22/2017