

Open Book New York  
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
SUNY at Buffalo	T000707	\$25,000.00	\$18,413.75	10/01/2017	09/30/2022	DOCUMENT SHREDDING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/29/2017
SUNY at Buffalo	C001286	\$303,904.70	\$221,363.32	04/01/2020	03/31/2025	Grounds keeping and lawn maintenance services on north and south campuses	Service - Ground Services	08/06/2020
SUNY at Buffalo	C001252	\$517,866.96	\$424,441.21	04/01/2015	03/31/2020	LANDSCAPE MOWING SERVICE - UNIVERSITY AT BUFFALO	Service - Ground Services	03/11/2016
SUNY at Buffalo	C001086	\$3,172,617.83	\$2,958,910.99	01/02/2008	12/31/2017	CUSTODIAL SERVICES	Service - Laundry/Cleaning Services	01/16/2008
SUNY at Buffalo	T000570	\$37,925.00	\$21,369.71	08/26/2014	08/25/2015	ADMISSIONS APPLICATION PROCESS	Contracts Not Subject to OSC Pre-Audit	09/24/2014
SUNY at Buffalo	C001331	\$3,294,734.00	\$795,018.40	01/01/2023	12/31/2027	Custodial services for north, south and downtown campuses	Service - Building Services	05/15/2023
SUNY at Buffalo	C001267	\$2,331,152.22	\$2,331,152.22	01/01/2018	12/31/2022	Janitorial Services - SUNY Buffalo North, South, and Downtown Campus	Service - Building Services	02/26/2019
SUNY at Buffalo	T000641	\$238,886.80	\$145,195.91	04/01/2015	03/31/2020	LANDSCAPE PLANT BED MAINTENANC	Contracts Not Subject to OSC Pre-Audit	05/26/2016
SUNY - Upstate Medical University	T503662	\$14,482.56	\$14,482.12	04/01/2014	03/31/2016	TO PROVIDE JANITORIAL SERVICES	Contracts Not Subject to OSC Pre-Audit	05/14/2014
SUNY - Upstate Medical University	T503779	\$58,288.25	\$40,801.74	01/05/2015	07/05/2016	HOUSEKEEPING SERVICES WITH SU	Contracts Not Subject to OSC Pre-Audit	01/09/2015

SUNY - Upstate Medical University	T600650	\$60,000.00	\$35,847.06	04/01/2010	03/31/2011	LINEN RENTAL FOR UHCC	Contracts Not Subject to OSC Pre-Audit	07/27/2010
SUNY - Upstate Medical University	C600779	\$4,137,254.16	\$4,009,527.59	05/01/2014	07/18/2019	LINEN RENTAL/LAUNDRY SERVICES	Service - Laundry/Cleaning Services	11/25/2014
SUNY - Upstate Medical University	T502934	\$41,138.10	\$35,414.59	02/01/2011	08/31/2013	JANITORIAL SERVICES CEDAR ST.	Contracts Not Subject to OSC Pre-Audit	01/07/2011
SUNY - Upstate Medical University	C504106	\$318,093.91	\$318,093.91	07/01/2017	08/14/2019	Janitorial Services at the Joslin Diabetes Center	Service - Building Services	05/02/2018
SUNY - Upstate Medical University	C504002	\$249,088.60	\$240,818.40	07/01/2017	06/30/2022	Laundry Services - Upstate Medical University	Service - Laundry/Cleaning Services	12/04/2018
SUNY - Upstate Medical University	C504977	\$1,376,136.82	\$1,079,496.62	08/15/2019	08/14/2024	Janitorial services for the Joslin Diabetes Center	Service - Building Services	03/12/2020
SUNY - Upstate Medical University	T502333	\$39,642.12	\$39,617.07	02/01/2008	01/31/2011	JANITORIAL SERVICES AT CEDAR ST.	Contracts Not Subject to OSC Pre-Audit	02/19/2008
SUNY - Upstate Medical University	T503622	\$7,151.88	\$0.00	04/01/2014	05/29/2014	JANITORIAL SERVICES FOR THE OH	Contracts Not Subject to OSC Pre-Audit	04/18/2014
SUNY - Upstate Medical University	C506288	\$1,421,112.80	\$16,667.26	03/11/2024	03/10/2029	Janitorial services at SUNY Upstate's Verona Cancer Center	Service - Building Services	03/08/2024
SUNY - Upstate Medical University	C505489	\$20,756,668.26	\$5,906,198.31	04/01/2022	03/31/2027	Linen services - University Hospital, Upstate Community Hospital and surrounding clinics	Service - Laundry/Cleaning Services	03/22/2022
SUNY - Upstate Medical University	T503613	\$201,708.80	\$50,788.06	12/01/2013	11/30/2018	LAB COAT RENTAL SERVICES	Contracts Not Subject to OSC Pre-Audit	11/07/2013
SUNY - Upstate Medical University	C600707	\$15,068,122.22	\$14,542,830.51	08/01/2012	03/31/2022	LAUNDRY SERVICES	Service - Laundry/Cleaning Services	03/15/2013

SUNY - Upstate Medical University	C600682	\$341,795.28	\$341,795.28	06/01/2011	05/31/2012	JANITORIAL SERVICES FOR HOSPITAL OR SUITES	Service - Building Services	06/02/2011
SUNY - Upstate Medical University	T502953	\$40,644.06	\$40,644.06	11/01/2010	08/31/2013	BUILDING CLEANING SERVICES FOR CONTINENTAL CAN	Contracts Not Subject to OSC Pre-Audit	03/23/2011
SUNY - Upstate Medical University	T502862	\$141,599.32	\$137,704.91	07/01/2010	06/30/2013	BUILDING AND CLEANING SERVICES AT JOSLIN CENTER	Contracts Not Subject to OSC Pre-Audit	08/03/2010
SUNY - Upstate Medical University	T503338	\$9,400.80	\$9,400.80	11/01/2012	06/30/2013	JANITORIAL SERVICES FOR BIOTEC	Contracts Not Subject to OSC Pre-Audit	11/29/2012
SUNY - Upstate Medical University	T503254	\$41,603.52	\$41,603.52	09/01/2012	08/31/2013	JANITORIAL SERVICES AT SARAH L	Contracts Not Subject to OSC Pre-Audit	09/14/2012
SUNY - Upstate Medical University	T503221	\$13,268.76	\$13,268.76	04/01/2012	03/31/2014	JANITORIAL SERVICES AT OHCC OF	Contracts Not Subject to OSC Pre-Audit	06/06/2012
SUNY - Upstate Medical University	C600836	\$5,806,148.36	\$5,802,278.38	07/01/2017	12/31/2022	Janitorial Services at University Hospital	Service - Building Services	10/20/2017
SUNY - Upstate Medical University	T506026	\$396,730.88	\$312,938.03	11/01/2021	09/30/2022	EQUIPMENT CLEANING	Contracts Not Subject to OSC Pre-Audit	01/18/2022
SUNY - Upstate Medical University	C600565	\$7,357,576.00	\$6,542,957.29	06/01/2006	05/31/2012	LINEN RENTAL AND LAUNDERING OF CUSTOMER OWNED GOODS LINEN	Service - Laundry/ Cleaning Services	10/12/2011
SUNY - Upstate Medical University	T600685	\$88,016.76	\$88,016.76	05/01/2011	04/30/2012	OR CLEANING AT 550 HARRISON STREET	Contracts Not Subject to OSC Pre-Audit	06/08/2011
SUNY - Upstate Medical University	T503578	\$185,256.25	\$185,256.25	07/01/2013	06/30/2016	JANITORIAL SERVICES FOR JOSLIN	Contracts Not Subject to OSC Pre-Audit	03/12/2014
SUNY - Upstate Medical University	T503834	\$41,753.40	\$35,709.38	01/10/2015	01/09/2016	RENTAL AND LAUNDERING OF LAB C	Contracts Not Subject to OSC Pre-Audit	04/10/2015

SUNY - Upstate Medical University	T504045	\$14,658.71	\$14,658.71	04/01/2016	03/31/2018	JANITORIAL SERVICES FOR THE OC	Contracts Not Subject to OSC Pre-Audit	05/14/2016
SUNY - Upstate Medical University	C600716	\$3,051,740.59	\$2,991,202.36	11/01/2012	06/30/2017	JANITORIAL SERVICES FOR OPERATING ROOM SUITES	Service - Building Services	02/05/2013
SUNY - Upstate Medical University	C506337	\$7,873,017.10	\$1,667,193.41	01/01/2023	12/31/2027	Janitorial services at University Hospital Syracuse	Service - Building Services	07/29/2023
College at Buffalo	C260420	\$1,290,853.74	\$1,290,853.74	07/01/2006	06/30/2011	CLL CLEANING CONTRACT	Service - Other/ Misc. Services	12/14/2010
College at Old Westbury	C101312	\$1,260,000.00	\$944,377.90	10/13/2012	10/12/2015	JANITORIAL SERVICES AT COLLEGE RESIDENCE HALLS	Service - Building Services	12/23/2013
College at Old Westbury	C070121	\$2,857,312.05	\$1,482,912.60	07/01/2021	06/30/2026	Janitorial dorm maintenance	Service - Building Services	06/30/2022
College at Old Westbury	C101307	\$2,093,824.76	\$2,087,618.43	10/13/2007	10/12/2012	JANITORIAL SERVICES FOR THE ACADEMIC VILLAGE AND WOODLAND DORMITORY	Service - Building Services	01/30/2008
College at Old Westbury	C070116	\$2,047,771.25	\$1,462,180.25	07/01/2016	06/30/2021	Janitorial Services at Residence Halls	Service - Building Services	03/12/2018
SUNY at Albany	T004023	\$49,240.00	\$31,487.48	07/01/2011	06/30/2012	DOCUMENT IMAGING SERVICES (FTP: 7/1/11 - 6/30/12)	Contracts Not Subject to OSC Pre-Audit	10/18/2011
SUNY at Albany	T002080	\$36,000.00	\$35,154.04	12/01/2008	11/30/2011	LIBRARY COURIER SERVICES W/ (2) 1 YR RENEWAL OPTIO	Contracts Not Subject to OSC Pre-Audit	09/30/2010
SUNY at Albany	T003061	\$3,886.50	\$3,850.61	02/02/2011	04/30/2011	MAILHOUSE SERVICES	Contracts Not Subject to OSC Pre-Audit	03/11/2011
SUNY at Albany	T003030	\$49,240.00	\$31,865.88	09/01/2010	06/30/2011	DOCUMENT IMAGING SERVICES THROUGH 6/30/11	Contracts Not Subject to OSC Pre-Audit	09/30/2010
SUNY at Albany	T002170	\$14,914.00	\$8,599.96	07/01/2009	06/30/2014	PREFERRED SOURCE CONTRACT FOR SHREDDING DOCUMENT DESTRUCTION SERVICES	Contracts Not Subject to OSC Pre-Audit	07/17/2009
SUNY at Albany	T005025	\$7,220.50	\$3,815.50	07/01/2014	06/30/2019	SHREDDING SERVICE FOR TWO YEAR	Contracts Not Subject to OSC Pre-Audit	09/25/2014

SUNY at Albany	T003116	\$200,000.00	\$50,441.65	05/01/2011	04/30/2016	MAILHOUSE AND PRINTING SERVICES FOR UNDERGRADUATE ADMISSIONS	Contracts Not Subject to OSC Pre-Audit	06/22/2011
SUNY at Albany	T004598	\$246,000.00	\$85,342.94	07/01/2012	06/30/2017	DOCUMENT IMAGING SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	04/23/2013