

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 Albany	T004066	\$62,910.15	\$61,078.82	12/01/2011	11/30/2016	COURIER SERVICES FOR THE PERIOD 12/1/2011 - 11/30/2014 WITH (2) ONE-YEAR RENEWAL OPTIONS.	Contracts Not Subject to OSC Pre-Audit	01/18/2012
SUNY at Albany	T004723	\$26,140.00	\$22,055.65	09/06/2013	11/05/2013	SCANNING TO IMAGE REGISTRAR FI	Contracts Not Subject to OSC Pre-Audit	11/20/2013
SUNY at Albany	T000814	\$141,371.82	\$25,900.17	09/01/2006	08/31/2011	WINDOW WASHING SERVICES VHALL LIFE SCI	Contracts Not Subject to OSC Pre-Audit	11/02/2006
SUNY at Albany	T005165	\$20,600.00	\$7,316.00	02/01/2016	01/31/2021	WEEKLY SCANNING AND INDEXING S	Contracts Not Subject to OSC Pre-Audit	04/19/2016
SUNY at Albany	T004719	\$8,566.90	\$5,517.35	03/15/2013	10/26/2013	SCANNING AND INDEXING OF 2005-	Contracts Not Subject to OSC Pre-Audit	09/28/2013
SUNY at Albany	T004768	\$11,160.00	\$6,926.80	02/01/2014	01/31/2016	SCANNING AND INDEXING SERVICES	Contracts Not Subject to OSC Pre-Audit	02/27/2014
SUNY at Albany	T200030	\$21,825.43	\$19,575.58	07/01/2020	06/30/2024	DATA IMAGING SERVICES	Contracts Not Subject to OSC Pre-Audit	08/13/2020
SUNY at Albany	T200046	\$50,879.28	\$49,998.16	12/01/2020	11/30/2023	COURIER SERVICES	Contracts Not Subject to OSC Pre-Audit	12/02/2020
SUNY at Albany	T005249	\$50,000.00	\$44,415.59	12/01/2016	11/30/2020	COURIER SERVICES PROVIDED BY N	Contracts Not Subject to OSC Pre-Audit	10/15/2016
SUNY at Albany	T190104	\$10,000.00	\$3,211.00	07/01/2019	06/30/2024	SHREDDING SERVICES FOR VARIOUS	Contracts Not Subject to OSC Pre-Audit	08/03/2019
SUNY at Albany	C230059	\$18,788.51	\$6,861.96	12/01/2023	11/30/2024	Vehicular messenger services - SUNY Albany campus	Service - Delivery, Messenger, Mailing And Presort Services	01/04/2024
SUNY at Stony Brook	C070115	\$2,696,418.50	\$2,400,177.70	07/01/2015	06/30/2020	LINEN RENTAL AND LAUNDRY SERVICES	Service - Laundry/ Cleaning Services	06/23/2015

SUNY at Stony Brook	C001834	\$5,839,845.00	\$5,069,808.87	07/01/2014	06/30/2019	Ground maintenance at SUNY Stony Brook	Service - Ground Services	09/22/2014
SUNY at Stony Brook	C002159	\$2,676,685.83	\$2,637,865.83	07/01/2018	06/30/2023	Janitorial Services - Student Activities Center, Faculty Service Association and SB Union Offices	Service - Building Services	02/13/2019
SUNY at Stony Brook	T001936	\$150,999.84	\$150,999.84	07/01/2015	06/30/2017	GROUNDS MAINTENANCE FOR SOUTH	Contracts Not Subject to OSC Pre-Audit	02/23/2016
SUNY at Stony Brook	C011121	\$704,319.06	\$630,554.76	07/01/2015	06/30/2020	Janitorial Services / 2000 Ocean Avenue Ronkonkoma	Service - Building Services	07/23/2015
SUNY at Stony Brook	T020102	\$1,464,876.00	\$0.00	12/13/2011	01/19/2014	LAUNDRY SERVICES, 12/11 - 6/30/12, 11/12 FUNDING, TRANSFERRED FROM C020102	Contracts Not Subject to OSC Pre-Audit	12/14/2011
SUNY at Stony Brook	T100150	\$191,000.00	\$136,081.80	07/01/2009	06/30/2014	HOSPITAL WINDOW CLEANING SERVICE	Contracts Not Subject to OSC Pre-Audit	08/13/2009
SUNY at Stony Brook	C010830	\$1,500,761.45	\$1,408,383.59	11/01/2007	10/30/2012	HOUSEKEEPING SERVICES FOR AMBULATORY CARE PAVILION	Service - Building Services	12/13/2007
SUNY at Stony Brook	C001342	\$4,803,300.00	\$54,240.22	12/01/2007	11/30/2012	WINDOW CLEANING & PRESSURE WASHING SERVICES	Service - Building Services	01/11/2008
SUNY at Stony Brook	T001478	\$250,000.00	\$50,471.25	02/01/2009	09/30/2011	FIRST CLASS PRE-SORT MAIL SERVICE FLATS	Contracts Not Subject to OSC Pre-Audit	09/22/2011
SUNY at Stony Brook	C001818	\$3,751,414.72	\$3,561,322.35	08/01/2013	07/31/2018	CUSTODIAL SERVICES @ THE INDOOR SPORTS COMPLEX & KP LAVALLE STADIUM	Service - Building Services	03/03/2014
SUNY at Stony Brook	C001714	\$651,000.00	\$331,607.06	09/01/2012	08/31/2017	CUSTODIAL AND BUILDING SERVICE	Service - Laundry/Cleaning Services	09/12/2012
SUNY at Stony Brook	T100274	\$249,000.00	\$86,678.91	01/01/2015	06/30/2018	WINDOW CLEANING SERVICES	Contracts Not Subject to OSC Pre-Audit	06/16/2015
SUNY at Stony Brook	T001370	\$250,000.00	\$182,191.36	07/01/2007	09/30/2011	FIRST CLASS PRE-SORT MAIL SERVICES	Contracts Not Subject to OSC Pre-Audit	09/22/2011
SUNY at Stony Brook	C001824	\$4,765,485.00	\$3,363,652.34	01/01/2014	12/31/2018	CUSTODIAL SERVICES-WEST APARTMENTS	Service - Building Services	06/09/2014
SUNY at Stony Brook	C002431	\$3,979,199.60	\$2,655,254.55	07/01/2020	06/30/2025	Custodial services for the Union Building (Stony Brook University)	Service - Building Services	10/28/2020
SUNY at Stony Brook	C001756	\$3,468,115.60	\$1,692,993.63	11/01/2012	10/31/2017	Janitorial Services	Service - Building Services	04/26/2013

SUNY at Stony Brook	C001771	\$2,863,643.60	\$2,439,845.44	02/01/2013	01/31/2018	CUSTODIAL SERVICE CAMPUS REC CENTER	Service - Building Services	06/04/2013
SUNY at Stony Brook	C001539	\$4,125,862.10	\$3,109,112.06	11/01/2009	10/31/2014	PROVIDE GROUNDS MAINTENANCE FOR CAMPUS RES.	Service - Ground Services	12/24/2009
SUNY at Stony Brook	C003963	\$5,084,802.02	\$500,988.45	08/01/2023	07/31/2028	Janitorial services for indoor sports complex and Kenneth P. La Valle Stadium	Service - Building Services	01/17/2024
SUNY at Stony Brook	OP00036	\$99,950.00	\$99,950.00	03/01/2023	06/30/2023	Stony Brook athletic field South P lot maintenance	Commodity - Maintenance, Industry Supplies And Equipment	10/18/2023
SUNY at Stony Brook	C011390	\$2,492,652.00	\$1,756,750.28	10/15/2018	10/14/2023	Grounds keeping lawn maintenance and snow removal	Service - Ground Services	03/09/2020
SUNY at Stony Brook	C003962	\$2,612,428.68	\$258,303.69	10/15/2023	10/14/2026	Janitorial, carpet cleaning, floor maintenance, and snow removal services at Stony Brook	Service - Building Services	12/20/2023
SUNY at Stony Brook	C001549	\$3,029,657.77	\$3,029,657.77	01/01/2010	12/31/2014	PROVIDE CUSTODIAL SERVICES FOR CHAPIN/SCHOMBURG APARTMENTS	Service - Building Services	12/31/2009
SUNY at Stony Brook	C011499	\$2,143,696.35	\$639,517.88	11/01/2022	10/31/2027	Janitorial, window cleaning, floor maintenance and carpet cleaning at the Ambulatory Care Pavilion 1	Service - Building Services	12/22/2023
SUNY at Stony Brook	C002269	\$4,725,772.50	\$3,509,765.68	01/01/2020	12/31/2024	Custodial services for Chapin and Schomburg Apartments at SUNY Stony Brook	Service - Building Services	03/11/2020
SUNY at Stony Brook	C002293	\$12,015,032.40	\$6,418,784.79	11/01/2019	10/31/2024	Ground keeping and lawn maintenance - SUNY Stony Brook campus residences	Service - Ground Services	04/30/2020
SUNY at Stony Brook	C010809	\$300,000.00	\$43,319.01	03/01/2007	06/30/2012	TEMPORARY PERSONNEL SERVICES	Service - Temporary Personnel Services	03/19/2012
SUNY at Stony Brook	C011355	\$994,968.00	\$913,331.69	04/01/2019	03/31/2024	HOSPITAL FLOOR MAINTENANCE SERVICES	Service - Building Services	05/14/2019
SUNY at Stony Brook	C002126	\$4,127,020.40	\$4,121,380.92	08/01/2018	07/31/2023	Janitorial Services - Stony Brook Indoor Sports Complex	Service - Building Services	08/29/2018
SUNY at Stony Brook	C011308	\$8,583,884.68	\$8,244,035.09	01/01/2018	12/31/2023	Janitorial Services at SUNY Stony Brook Technology Park, University Hospital and the University	Service - Building Services	03/29/2018

SUNY at Stony Brook	C020102	\$3,309,000.00	\$3,176,702.23	01/20/2009	06/30/2015	LAUNDRY & LINEN SERVICES	Service - Laundry/Cleaning Services	05/26/2009
SUNY at Stony Brook	C002068	\$684,955.30	\$579,958.36	11/01/2017	10/31/2022	Custodial Services - The Simon Center for Geometry and Physics at Stony Brook University	Service - Building Services	01/18/2018
SUNY at Stony Brook	C001595	\$515,660.00	\$212,749.90	10/01/2010	09/30/2015	CUSTODIAL SERVICES FOR AERTC	Service - Building Services	01/14/2011
SUNY at Stony Brook	T100105	\$40,000.00	\$0.00	03/01/2007	02/29/2012	WINDOW WASHING SERVICES TO HSC	Contracts Not Subject to OSC Pre-Audit	04/17/2007
SUNY at Stony Brook	C002357	\$4,178,974.51	\$2,492,935.87	07/01/2018	06/30/2023	Grounds maintenance at SUNY Stony Brook sports complex and athletic fields	Service - Building Services	06/16/2020
SUNY at Stony Brook	C011487	\$8,915,127.00	\$0.00	01/01/2024	12/31/2028	Janitorial services at SUNY Stony Brook Technology Park and other offsite facilities	Service - Building Services	01/29/2024
SUNY at Stony Brook	C002078	\$2,954,180.00	\$2,488,775.12	02/01/2018	01/31/2023	Janitorial Services at Campus Recreation Building	Service - Building Services	02/07/2018
SUNY at Stony Brook	T100485	\$29,704.56	\$0.00	10/02/2023	10/01/2028	SECURED DOCUMENT DESTRUCTION/S	Contracts Not Subject to OSC Pre-Audit	11/06/2023