

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for LOOMIS ARMORED US 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
Department of Motor Vehicles	C000712	\$82,250.00	\$47,235.00	07/01/2011	06/30/2012	ARMORED CAR - UPSTATE NY	Service - Guard Services	06/26/2012
Department of Motor Vehicles	TDMV065	\$50,000.00	\$46,342.00	01/01/2011	06/30/2011	ARMORED CAR SERVICES	Contracts Not Subject to OSC Pre-Audit	02/08/2011
SUNY at Buffalo	T000643	\$40,000.00	\$27,714.72	07/01/2016	06/30/2018	ARMORED CAR SERVICE FOR STUDEN	Contracts Not Subject to OSC Pre-Audit	08/11/2016
Department of Taxation & Finance	C400628	\$113,287.50	\$40,350.65	04/01/2007	03/31/2012	ARMORED CAR SERVICE TO VARIOUS UPSTATE DISTRICT OF FICES	Service - Guard Services	07/24/2007
Department of Taxation & Finance	T000024	\$49,999.00	\$44,450.00	01/01/2012	07/31/2012	SECURED STORAGE AND DELIVERY SERVICES FOR CIGARETTE TAX STAMPS	Contracts Not Subject to OSC Pre-Audit	02/13/2012
New York State Thruway Authority	CT19059	\$1,166,375.00	\$0.00	10/01/2019	12/15/2020	Armored Courier Service	Service - Guard Services	09/30/2019
New York State Thruway Authority	CT14154	\$3,217,390.00	\$0.00	03/12/2015	09/30/2019	Armored Courier Service	Service - Guard Services	03/13/2015
New York State Thruway Authority	CT14141	\$265,968.00	\$0.00	12/23/2014	09/30/2016	Money Counting Services	Service - Other/ Misc. Services	12/23/2014
New York State Thruway Authority	CT19178	\$113,400.00	\$0.00	10/01/2019	12/15/2020	Armored Courier Service	Service - Guard Services	09/30/2019
New York State Thruway Authority	CT12101	\$1,193,175.00	\$0.00	03/01/2013	09/30/2016	Money Counting Services	Service - Guard Services	05/10/2013
New York State Thruway Authority	CT14147	\$62,675.00	\$0.00	10/01/2014	12/31/2014	Money Counting Services - 3 month extension	Service - Guard Services	12/09/2014

New York State Thruway Authority	CT12139	\$136,000.00	\$0.00	11/01/2012	02/28/2013	money counting services	Service - Guard Services	10/31/2012
New York State Thruway Authority	CT14148	\$124,000.00	\$0.00	10/01/2014	12/31/2014	Armored Courier Service - 3 month extension	Service - Guard Services	12/09/2014