

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DUNBAR ARMORED 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	TDMV173	\$14,811.00	\$14,811.00	05/17/2018	11/16/2019	Armored Car - Massapequa	Contracts Not Subject to OSC Pre-Audit	08/03/2018
Department of Motor Vehicles	TDMV174	\$14,826.75	\$14,826.75	05/17/2018	11/16/2019	Armored Car - Medford	Contracts Not Subject to OSC Pre-Audit	08/03/2018
Department of Taxation & Finance	C400613	\$215,333.86	\$109,989.39	02/16/2006	02/15/2012	SECURITY TRANSPORT SERVICES FOR DOWNSTATE DISTRICT OFFICES - BANK DEPOSIT PICKUP SERVICES	Service - Guard Services	03/29/2011
Department of Taxation & Finance	T000014	\$14,500.00	\$3,125.00	02/01/2010	01/31/2011	ARMORED CAR SERVICES FOR CASH TRANSPORT	Contracts Not Subject to OSC Pre-Audit	01/19/2010
New York State Thruway Authority	CT16079	\$1,984,750.00	\$0.00	10/01/2016	09/30/2019	MONEY COUNTING SERVICES	Service - Other/ Misc. Services	09/30/2016
New York State Thruway Authority	CT18086	\$83,318.88	\$0.00	10/01/2018	09/30/2019	Money Counting Services	Service - Other/ Misc. Services	08/31/2018
New York State Thruway Authority	CT14140	\$939,527.60	\$0.00	12/23/2014	09/30/2018	Money Counting Services	Consultant - Audit, Accounting, Actuarial And Related Services	12/23/2014
New York State Thruway Authority	CT15125	\$1,229,440.00	\$0.00	08/29/2015	09/30/2019	Armored Courier Service - Assignment	Service - Guard Services	01/11/2016
New York State Thruway Authority	CT15124	\$586,371.90	\$0.00	08/29/2015	09/30/2016	Money Counting Services - Assignment	Service - Guard Services	01/11/2016
Department of Taxation & Finance	C400673A	\$40,067.23	\$40,067.23	08/29/2015	09/02/2017	Secured Delivery, Storage & Pick Up Services	Service - Guard Services	03/15/2016