

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SLADE INDUSTRIES 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
Maritime College	T800049	\$45,980.00	\$45,972.20	12/01/2008	11/30/2009	ELEVATOR MAINTENANCE - 1ST YEAR - 12/1/08 TO 11/30/09	Contracts Not Subject to OSC Pre-Audit	10/28/2008
Office of Parks Recreation & Historic Preservation	PS903AG	\$328,947.01	\$126,876.17	09/01/2017	08/31/2022	Riverbank SP Elevator Maint.	Contracts Not Subject to OSC Pre-Audit	08/30/2017
State University of New York - Agency-wide	T003955	\$16,128.00	\$7,616.00	08/16/2022	08/15/2025	ELEVATOR MAINTENANCE AT THE SU	Contracts Not Subject to OSC Pre-Audit	08/16/2022
SUNY - Health Science Center at Brooklyn	C316410	\$291,600.00	\$291,600.00	03/01/2016	08/31/2016	ELEVATOR MAINTENANCE SERVICE	Service - Building Services	04/12/2016
College of Optometry	PS903AH	\$169,920.00	\$134,621.00	11/22/2017	11/21/2020	ELEVATOR PREVENTATIVE AND CORR	Contracts Not Subject to OSC Pre-Audit	12/01/2017
Rockland Psychiatric Center	C000288	\$1,203,084.58	\$820,626.29	01/01/2016	12/31/2020	Elevator Maintenance-Warranty	Service - Building Services	03/07/2016
Rockland Psychiatric Center	C000188	\$139,443.00	\$133,532.84	06/01/2009	12/31/2010	FULL SERVICE ELEVATOR MAINTENANCE - MID-RISE BUILDINGS	Service - Building Services	07/17/2009
Rockland Psychiatric Center	C000196	\$867,790.29	\$761,159.60	01/01/2011	12/31/2015	PROVIDE PREVENTIVE MAINTENANCE OF ELEVATORS FOR NKI, COOK CHILL & RPC, INCLUDING MPC	Service - Building Services	12/30/2010
Bronx Psychiatric Center	C000169	\$466,233.00	\$387,281.23	12/01/2013	11/30/2016	FULL SERVICE WARRANTY MAINTENANCE FOR ELEVATORS	Service - Building Services	03/13/2014
Bronx Psychiatric Center	T200192	\$48,593.50	\$17,811.50	06/01/2017	08/31/2019	Full Service Warranty Elevator	Contracts Not Subject to OSC Pre-Audit	05/19/2017

Bronx Psychiatric Center	T000169	\$49,338.00	\$44,686.50	12/01/2013	03/31/2014	Elevator Full Svc. War. Maint.	Contracts Not Subject to OSC Pre-Audit	12/09/2013
Creedmoor Psychiatric Center	C001084	\$795,090.42	\$704,692.91	11/01/2015	10/31/2020	Elevator Maintenance	Service - Building Services	12/14/2015
Creedmoor Psychiatric Center	C201864	\$157,528.00	\$0.00	04/01/2023	03/31/2024	Elevator maintenance and repairs at Creedmoor Psychiatric Center	Service - Building Services	05/16/2023
Pilgrim Psychiatric Center	C201549	\$1,122,821.83	\$162,010.10	01/01/2023	12/31/2027	Full service warranty maintenance of elevators at Pilgrim Psychiatric Center	Service - Building Services	12/19/2022
Pilgrim Psychiatric Center	C200153	\$1,063,066.15	\$834,195.43	01/01/2018	12/31/2022	Full Service Warranty Elevator Maintenance	Service - Building Services	08/30/2017
Manhattan Psychiatric Center	C000229	\$178,800.00	\$108,996.55	07/01/2010	06/30/2014	FULL SERVICE ELEVATOR MAINTENANCE	Service - Building Services	12/14/2010
New York City Children's Center	C201445	\$255,291.64	\$21,780.00	09/01/2022	08/31/2027	Full service warranty maintenance of elevators at Brooklyn Campus of the NY City Children's Center	Service - Building Services	09/02/2022
Kingsboro Addiction Treatment Center	PS903AB	\$238,186.91	\$217,679.79	08/01/2016	07/31/2021	Elevator Maintence	Contracts Not Subject to OSC Pre-Audit	11/01/2016
Kingsboro Addiction Treatment Center	PS903AS	\$129,072.69	\$81,955.19	08/08/2021	07/30/2024	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	07/28/2021
Kingsboro Addiction Treatment Center	CMU63AB	\$139,807.05	\$70,710.00	12/01/2010	11/30/2015	ELEVATOR MAINTENANCE SERVICE FOR KINGSBORO ADDICTI ON TREATMENT CENTER	Service - Building Services	12/23/2010
City College	OP00180	\$742,315.00	\$742,315.00	10/01/2016	10/21/2017	Elevator Maintenance and Repair	Service - Building Services	08/30/2017
City College	OP00186	\$366,103.75	\$355,743.42	10/22/2017	03/21/2018	CTYPR,ELEVATOR/ESCALATOR MAINT	Contracts Not Subject to OSC Pre-Audit	04/20/2018
City College	PS903AJ	\$4,343,000.95	\$4,082,143.73	06/04/2018	06/03/2023	CTYPR ELEVATOR/ESCALAT LIFT PM	Contracts Not Subject to OSC Pre-Audit	07/19/2018
Hunter College	CMU63AB	\$3,540,425.69	\$1,016,245.90	11/29/2011	11/28/2016	ELEVATOR AND ESCALTOR DUMBWAITER SERVICES	Service - Building Services	11/29/2011

Hunter College	PS903AC	\$2,364,700.00	\$1,760,816.58	03/01/2017	06/30/2021	Elevator Contract-Hunter	Contracts Not Subject to OSC Pre-Audit	09/13/2017
Medgar Evers College	PS903AI	\$328,809.44	\$285,092.96	02/22/2017	04/13/2021	Elevator Maintenance/Repair	Contracts Not Subject to OSC Pre-Audit	11/30/2017
Baruch College	C452001	\$5,215,920.00	\$3,542,296.70	12/24/2013	12/23/2018	ELEVATOR AND DUMBWAITER MAINTENANCE	Service - Building Services	12/24/2013
Baruch College	C192401	\$4,280,000.00	\$2,048,248.84	02/27/2020	02/26/2025	Elevator and dumbwaiter maintenance	Service - Building Services	02/27/2020
Graduate School	CMU63AB	\$67,229.00	\$50,402.00	08/01/2011	07/31/2012	ELEVATOR MAINTENANCE AND REPAIR	Service - Building Services	08/12/2011
Metro New York Developmental Disabilities Service Office	PS903AA	\$64,000.00	\$20,387.60	09/20/2022	03/31/2024	OPD01-PS903AA-1145785	Contracts Not Subject to OSC Pre-Audit	06/25/2023
Bernard M. Fineson Developmental Disabilities Service Office	CMU63AC	\$231,182.70	\$53,820.00	04/01/2015	03/31/2018	ELEVATOR MAINT. SERVICE	Contracts Not Subject to OSC Pre-Audit	04/23/2015
Bernard M. Fineson Developmental Disabilities Service Office	CMU63AB	\$129,244.35	\$34,893.00	03/17/2010	03/16/2014	ELEVATOR MAINTENANCE SERVICES FOR BFDDSO FACILITY	Service - Building Services	10/15/2010
Helen Hayes Hospital	OC00586	\$441,660.00	\$0.00	09/01/2023	08/31/2028	Elevator maintenance services, 71004, 23271, PS70078	Service - Building Services	08/29/2023
Office of General Services - Purchasing Contracts	PS903AA	\$5,783,005.00	\$0.00	04/20/2016	07/19/2023	ELEVATOR,ESCALATOR & MISC LIFT	Commodity - Maintenance, Industry Supplies And Equipment	05/17/2016
Office of General Services - Purchasing Contracts	CMU63AA	\$0.00	\$0.00	08/14/2009	03/15/2015	ELEVATOR MAINTENANCE STATEWIDE	Service - Building Services	07/05/2012
Office of General Services - Purchasing Contracts	PS70078	\$9,000,000.00	\$1,600.00	07/20/2023	07/19/2028	Elevator, escalator & miscellaneous lift equipment maintenance services (Statewide) 71004, 23271	Service - Building Services	07/05/2023
Office of General Services - Design & Construction	DM2880U	\$443,597.00	\$403,759.00	07/06/2010	01/27/2012	REHABILITATE PASSENGER & FREIGHT ELEVATORS LINCOLN CF	Construction - Building	10/12/2011

Office of General Services - Design & Construction	DM2858U	\$122,397.00	\$101,897.00	02/24/2010	05/29/2011	MODERNIZE PASSENGER ELEVATOR, BLDG 108 MANHATTAN PC	Construction - Building	10/27/2010
Office of General Services - Design & Construction	D43660U	\$823,618.00	\$790,918.00	07/09/2010	06/14/2012	UPGRADE ELEVATOR, BLDG 102 MANHATTAN PC	Construction - Building	02/28/2012
Office of General Services - Design & Construction	D44780U	\$2,780,786.00	\$2,533,849.00	06/23/2017	10/17/2020	Rehabilitate Elevators-Shirley Chisholm SOB Brooklyn Kings County (U)	Construction - Building	06/23/2017
Office of General Services - Design & Construction	D45834U	\$2,734,074.00	\$2,381,055.23	01/13/2021	03/29/2024	Elevator rehabilitate elevators Creedmoor PC bldg 40 Queens Village Queens County	Construction - Building	01/13/2021
Office of General Services	CMU63AA	\$150,000.00	\$0.00	08/14/2009	03/15/2014	ELEVATOR MAINTENANCE (STATEWIDE) NEW CONTRACTOR (CONTINUOUS RECRUITMENT)	Service - Building Services	08/26/2009
Office of General Services	CMU63AC	\$1,498,940.43	\$459,830.75	07/29/2013	03/15/2017	Elev Maint @ ACPSOB & SCSOB	Contracts Not Subject to OSC Pre-Audit	07/29/2013
Division of Military & Naval Affairs	PS903AQ	\$0.00	\$0.00	10/01/2020	09/30/2023	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	12/04/2020
Division of Military & Naval Affairs	PS903AP	\$36,659.20	\$20,072.00	03/03/2020	03/02/2024	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	04/03/2020
Division of Military & Naval Affairs	PS903AQ	\$115,422.45	\$88,158.45	03/03/2020	03/02/2024	Elevator Maintenance/Repair	Contracts Not Subject to OSC Pre-Audit	06/29/2020
Division of Military & Naval Affairs	PS903AQ	\$18,000.00	\$7,200.00	03/16/2020	03/15/2024	Lift Maintenance & Repair	Contracts Not Subject to OSC Pre-Audit	08/10/2020
Division of Military & Naval Affairs	PS903AQ	\$108,000.00	\$22,261.22	03/16/2020	03/15/2024	Jamaica Elevator M&R	Contracts Not Subject to OSC Pre-Audit	08/10/2020
Division of Military & Naval Affairs	PS903AQ	\$42,042.00	\$39,600.00	10/01/2020	09/30/2023	Elevator M&R	Contracts Not Subject to OSC Pre-Audit	11/16/2020

Metropolitan Transportation Authority	C032361	\$13,645,717.65	\$0.00	10/16/2023	10/15/2028	PA Filed Contract - Elevator repair services systemwide	Contracts Not Subject to OSC Pre-Audit	11/21/2023
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