

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SECURITAS ELECTRONIC SECURITY 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
Office of General Services - Purchasing Contracts	PT67827	\$2,751,653.28	\$207,082.68	03/28/2018	08/26/2019	Assignment from PT65821 & 18 Month Extension & Increase in Value - Security Systems and Solutions	Service - Building Services	06/11/2018
New York State Thruway Authority	C010584	\$1,296,199.44	\$0.00	02/01/2021	01/31/2026	Software and hardware maintenance	Equipment - IT Hardware/ Software	11/02/2021
New York State Thruway Authority	C010583	\$98,577.00	\$0.00	07/31/2020	12/31/2025	Software maintenance security management system Mario Cuomo Bridge	Equipment - IT Hardware/ Software	11/02/2021
Office of General Services - Purchasing Contracts	PT68858	\$11,750,000.00	\$192,718.37	03/17/2020	08/26/2024	INTEL FAC & SECURITY SYS & SOL	Contracts Not Subject to OSC Pre-Audit	03/18/2020