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Vendor Name	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
TURTLE AND HUGHES INCORPORATED	Kingsboro Psychiatric Center	OP200603	\$54,060.25	\$54,060.25	09/13/2018	03/31/2019	Anti-Ligature Bathroom Lights	Commodity - Miscellaneous	10/24/2018
TRANSPORTATION TECHNOLOGY INC	Kingsboro Psychiatric Center	C000159	\$211,316.00	\$140,277.51	12/01/2009	11/30/2014	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT BLDG #1,2,22,34	Service - Building Services	02/24/2010
TRANE US INC	Kingsboro Psychiatric Center	C000166	\$551,859.88	\$411,294.68	11/01/2011	10/31/2016	PREVENTIVE MAINTANCE SERVICE FOR CHILLERS AND ANCILLARY EQUIPMENT	Service - Other/ Misc. Services	03/16/2012
TRANE US INC	Kingsboro Psychiatric Center	C000154	\$264,383.00	\$192,853.04	11/01/2006	10/31/2011	CHILLER MAINTENANCE BLDG 22	Service - Other/ Misc. Services	12/18/2006
TRADEBE ENVIRONMENTAL SERVICES LLC	Kingsboro Psychiatric Center	C200818	\$68,571.24	\$22,764.90	05/01/2020	04/30/2025	Hazardous waste removal services - Kingsboro Psychiatric Center	Service - Waste Removal Services	06/12/2020
SYNTEC CORPORATION	Kingsboro Psychiatric Center	C201317	\$292,144.56	\$64,973.31	01/01/2022	12/31/2026	Preventative maintenance and water treatment services at Kingsboro Psychiatric Center	Service - Building Services	11/10/2021
SURE SHOT TERMITE & PEST CONTROL INC	Kingsboro Psychiatric Center	C200849	\$109,750.00	\$88,467.34	01/01/2020	12/31/2024	PEST ELIMINATION SERVICES	Service - Pest Control Services	08/05/2019
STEVE AND SONS BAKERY INC	Kingsboro Psychiatric Center	X000158	\$86,568.00	\$0.00	10/01/2008	09/30/2013	RETAIL FOOD SERVICE OUTLET ON FACILITY GROND	Revenue Generating - Food Concession	10/08/2008

SIEMENS INDUSTRY INC	Kingsboro Psychiatric Center	C201372	\$999,924.00	\$130,939.02	06/01/2022	05/31/2027	Preventative maintenance of HVAC systems & ancillary equipment at Kingsboro Psychiatric Center	Equipment - Other	07/13/2022
SIEMENS INDUSTRY INC	Kingsboro Psychiatric Center	C201316	\$320,798.00	\$114,403.31	01/01/2022	12/31/2026	Preventive maintenance of chiller systems and ancillary equipment at Kingsboro Psychiatric Center	Service - Building Services	11/10/2021
RIZZO ENVIRONMENTAL SERVICE CORP	Kingsboro Psychiatric Center	T200813	\$15,821.03	\$10,581.25	05/01/2019	04/30/2021	Waste Removal Services	Contracts Not Subject to OSC Pre-Audit	05/23/2019
RICHMOND ELEVATOR CO INC	Kingsboro Psychiatric Center	C201921	\$1,728,800.00	\$11,295.00	03/01/2024	02/28/2029	Elevator maintenance and repairs at Kingsboro Psychiatric Center	Service - Building Services	11/14/2023
RICHMOND ELEVATOR CO INC	Kingsboro Psychiatric Center	C201865	\$228,588.00	\$228,449.46	04/01/2023	03/31/2024	Elevator maintenance and repairs at Kingsboro Psychiatric Center	Service - Building Services	05/05/2023
RICHMOND ELEVATOR CO INC	Kingsboro Psychiatric Center	C000158	\$656,855.00	\$599,337.86	07/01/2009	12/31/2014	FULL SERVICE ELEVATOR MAINTENANCE, B#1,2,3,19,21, 22,23,24,25,33,34 AND WILLIAMSBURG OPD CLINIC.	Service - Building Services	08/19/2009
RICHARD BUTENSKY	Kingsboro Psychiatric Center	T202032	\$47,520.00	\$22,687.50	09/01/2023	08/31/2024	Kingsboro Dentist	Contracts Not Subject to OSC Pre-Audit	10/26/2023
RGBS ENTERPRISES INC	Kingsboro Psychiatric Center	C200011	\$303,907.05	\$217,798.83	03/01/2017	02/28/2022	Preventive Maintenance Kingboro PC	Service - Building Services	09/08/2016
RGBS ENTERPRISES INC	Kingsboro Psychiatric Center	C201370	\$518,045.40	\$3,738.72	03/01/2022	02/28/2027	Preventive maintenance of Building Management System at Kingsboro Psychiatric Center	Service - Building Services	01/21/2022
RGBS ENTERPRISES INC	Kingsboro Psychiatric Center	T000173	\$14,436.56	\$10,144.00	03/01/2012	06/30/2012	PREVENTIVE MAINTENANCE OF BMS BLDG 1	Contracts Not Subject to OSC Pre-Audit	03/02/2012

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RGBS ENTERPRISES INC	Kingsboro Psychiatric Center	C000172	\$240,042.52	\$196,908.91	07/01/2012	02/28/2017	Preventive Maint Bldgs 1&19	Service - Building Services	01/07/2013
PROTECTIVE POWER SYSTEMS & CONTROLS INC	Kingsboro Psychiatric Center	C000195	\$300,600.00	\$175,215.42	12/01/2014	11/30/2019	PREVENTATIVE MAINTENANCE FOR GENERATORS & ANCILLARY EQUIPMENT	Service - Building Services	02/04/2015
PROTECTIVE POWER SYSTEMS & CONTROLS INC	Kingsboro Psychiatric Center	C200704	\$324,665.00	\$100,113.63	12/01/2019	11/30/2024	Prevent Maintenance For Generators	Service - Building Services	08/13/2019
PRO-TEK	Kingsboro Psychiatric Center	T200852	\$30,020.00	\$30,019.73	11/01/2019	10/31/2020	KITCHEN EQUIP MAINT & REPAIR	Contracts Not Subject to OSC Pre-Audit	10/29/2019
OTIS ELEVATOR COMPANY	Kingsboro Psychiatric Center	C000190	\$1,179,262.40	\$903,737.61	01/01/2015	12/31/2019	Elevator Maintenance	Service - Building Services	01/26/2015
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Kingsboro Psychiatric Center	C201578	\$1,074,355.84	\$249,694.91	09/01/2022	08/31/2027	Janitorial Services for two Kingsboro Psychiatric Clinics at Canarsie and Williamsburg Clinics	Service - Building Services	08/12/2022
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Kingsboro Psychiatric Center	C000156	\$311,245.00	\$304,086.48	09/01/2007	08/31/2012	JANITORIAL SERVICES FOSTER AVENUE CLINIC	Service - Building Services	10/11/2007
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Kingsboro Psychiatric Center	C000185	\$395,406.21	\$372,382.72	09/01/2012	08/31/2017	Janatorial Services Canarsie Clinic	Service - Building Services	07/08/2013
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Kingsboro Psychiatric Center	C200139	\$935,777.76	\$935,543.30	09/01/2017	08/31/2022	Janitorial Services at Kingsboro Psychiatric Center	Service - Building Services	03/20/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Kingsboro Psychiatric Center	C000180	\$318,417.54	\$307,850.87	08/01/2012	07/31/2017	Janitorial Williamsburgh Clinic	Service - Building Services	07/08/2013
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Kingsboro Psychiatric Center	C000157	\$234,770.00	\$231,303.04	08/01/2007	07/31/2012	JANITORIAL SERVICE WILLIMSBURG CLINIC	Service - Building Services	10/11/2007

MUNICIPAL CREDIT UNION	Kingsboro Psychiatric Center	X200477	\$30,000.00	\$0.00	10/01/2018	09/30/2023	ATM Services	Revenue Generating - Other	11/15/2018
MUNICIPAL CREDIT UNION	Kingsboro Psychiatric Center	X000159	\$30,000.00	\$0.00	10/01/2013	09/30/2018	REVENUE LEASE AGREEMENT ATM SERVICES KINGSBORO PC KINGS COUNTY	Revenue Generating - Other	10/30/2013
MSI SYSTEMS CORP	Kingsboro Psychiatric Center	CM100200AA	\$1,256,792.00	\$833,428.75	08/17/2021	07/31/2023	Locum tenens psychiatric services at Kingsboro Psychiatric Center	Consultant - Medical Related Services	08/19/2021
MODEL MANES BEAUTY SALON LLC	Kingsboro Psychiatric Center	C200668	\$259,050.00	\$124,220.00	05/01/2019	04/30/2024	Barber/Beautician Services	Service - Other/ Misc. Services	05/17/2019
MARIANNE HOWARD SIEWERS	Kingsboro Psychiatric Center	T201929	\$10,780.00	\$10,780.00	05/01/2023	08/04/2023	Nursing Consulting	Contracts Not Subject to OSC Pre-Audit	07/06/2023
LOCUMTENENS COM LLC	Kingsboro Psychiatric Center	CM100205AC	\$160,650.00	\$132,485.85	09/29/2021	01/07/2022	Locum tenens psychiatric services at Kingsboro Psychiatric Center	Consultant - Medical Related Services	09/30/2021
LOCUMTENENS COM LLC	Kingsboro Psychiatric Center	CM100205AE	\$798,560.00	\$338,583.00	07/01/2023	08/31/2024	Locum tenens psychiatric services at Kingsboro Psychiatric Center	Consultant - Medical Related Services	08/10/2023
LOCUMTENENS COM LLC	Kingsboro Psychiatric Center	CM100205AA	\$152,260.00	\$152,260.00	02/01/2018	08/29/2018	Locum Tenens Psychiatrist Placement (Mini Bid 3650011-18-002)	Consultant - Medical Related Services	04/04/2018
LOCUMTENENS COM LLC	Kingsboro Psychiatric Center	CM100205AB	\$1,257,010.40	\$839,064.08	08/06/2021	06/30/2023	Locum tenens psychiatric services at Kingsboro Psychiatric Center	Consultant - Medical Related Services	08/04/2021
LOCUMTENENS COM LLC	Kingsboro Psychiatric Center	CM100205AD	\$1,561,833.00	\$1,190,581.09	02/17/2022	08/31/2024	Locum tenens psychiatric services replacement at Kingsboro Psychiatric Center	Consultant - Medical Related Services	02/03/2022
LINA VIVAS MAINTENANCE INC	Kingsboro Psychiatric Center	C201266	\$180,000.00	\$0.00	06/01/2021	05/31/2022	Deep cleaning services for Kingsboro Psychiatric Center	Service - Building Services	06/10/2021
KT&T DISTRIBUTORS INC	Kingsboro Psychiatric Center	OP200545	\$114,387.51	\$114,387.51	08/01/2018	03/31/2019	Anit-Ligature Bathroom Equip.	Commodity - Furniture	08/07/2018

JOHNSON CONTROLS INC	Kingsboro Psychiatric Center	C200656	\$1,082,504.76	\$20,389.53	10/01/2022	09/30/2027	Preventive maintenance for building management system and ancillary equipment for Kingsboro PC	Service - Building Services	10/24/2022
JOHNSON CONTROLS INC	Kingsboro Psychiatric Center	C201339	\$526,407.00	\$96,378.05	02/01/2022	01/31/2027	Preventative maintenance of boiler systems and ancillary equipment at Kingsboro Psychiatric Center	Service - Building Services	01/20/2022
JOHNSON CONTROLS INC	Kingsboro Psychiatric Center	C201581	\$265,000.00	\$210,866.00	05/15/2022	10/01/2022	Boiler tube replacement services at Kingsboro Psychiatric Center	Service - Building Services	07/15/2022
JOHNSON CONTROLS INC	Kingsboro Psychiatric Center	C200009	\$524,337.00	\$335,700.18	02/01/2017	01/31/2022	Preventative Maintenance Service Boiler	Service - Building Services	09/14/2016
JACKSON & COKER	Kingsboro Psychiatric Center	CM100202AA	\$941,881.01	\$894,353.66	02/01/2018	08/31/2024	Locum Tenens Psychiatrist Placement (Mini Bid 3650011-18-003)	Consultant - Medical Related Services	03/15/2018
HI TECH AIR CONDITIONING SERVICE INC	Kingsboro Psychiatric Center	C000250	\$656,400.00	\$564,515.61	01/01/2017	12/31/2021	Preventive Maintenance Service for Chillers & Ancillary Equipment	Service - Building Services	11/28/2016
FUSION EAST LLC	Kingsboro Psychiatric Center	X200114	\$113,970.00	\$0.00	07/01/2017	06/30/2022	Concession Services for Kingsboro Psychiatric Center	Revenue Generating - Food Concession	07/21/2017
FILCO CARTING CORP	Kingsboro Psychiatric Center	T201215	\$38,004.00	\$26,328.79	09/01/2020	08/31/2021	WASTE REMOVAL SERVICES	Contracts Not Subject to OSC Pre-Audit	09/11/2020
FILCO CARTING CORP	Kingsboro Psychiatric Center	T200218	\$49,999.00	\$48,652.66	04/01/2017	03/31/2019	Dumpster Rental Refuse Removal	Contracts Not Subject to OSC Pre-Audit	07/20/2017