## **Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions**

Vendor Name: SECURITAS ELECTRONIC SECURITY INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: PT68858 Current Contract Amount: \$11,750,000.00 Spending to Date: \$212,736.19 Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

| Transact   | ion Type | Transaction | Amount | Start Date | End Date | Description | <b>Transaction Approved/Filed Date</b> |
|--|----------|-------------|--------|------------|----------|-------------|--|
| Original Contract data not available for this contract record. |          |             |        |            |          |             |  |

## **Contract Amendment Information**

| <b>Transaction Type</b>                             | <b>Transaction Amount</b> | Amended End Date | Description | Transaction Approved/Filed Date |  |  |  |
|---|---------------------------|------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. |                           |                  |             |                                 |  |  |  |