

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for NIGHTINGALE CORP

| 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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| Correctional Industries - Central Office          | PA06972         | \$925,187.50            | \$854,224.37     | 12/01/2011          | 11/30/2016        | EXECUTIVE MESH CHAIR KIT W/SIDE CHAIR (GREEN HAVEN CORRECTIONAL FACILITY CFI) | Commodity - Furniture                         | 12/19/2011                            |
| Correctional Industries - Central Office          | OC000521        | \$386,800.00            | \$0.00           | 08/02/2023          | 03/31/2024        | Purchase of office chairs 20915, 23109, PC68391                               | Commodity - Furniture                         | 08/22/2023                            |
| Correctional Industries - Central Office          | PA15007         | \$285,814.00            | \$240,181.19     | 12/01/2015          | 11/30/2020        | Mesh Back Chair Kits  | Commodity - Raw Materials And Component Parts | 12/02/2015                            |
| Correctional Industries - Central Office          | PA05623         | \$344,575.00            | \$337,245.69     | 08/01/2008          | 07/31/2011        | CHAIR KITS (GREEN HAVEN CF)   | Commodity - Furniture                         | 08/02/2010                            |
| Office of General Services - Purchasing Contracts | PC70248         | \$5,000,000.00          | \$69,375.00      | 03/01/2024          | 12/01/2028        | Furniture, all types (Statewide) Group 20915, Award 23295                     | Commodity - Furniture                         | 03/01/2024                            |
| Office of General Services - Purchasing Contracts | PC68391         | \$6,000,000.00          | \$3,984,533.48   | 02/08/2019          | 12/01/2023        | FURNITURE (STATEWIDE)   | Contracts Not Subject to OSC Pre-Audit        | 02/11/2019                            |
| Office of General Services - Purchasing Contracts | PC63394         | \$1,000,000.00          | \$32,852.60      | 10/29/2007          | 10/28/2012        | FURNITURE ALL TYPES (STATEWIDE) (EXCEPT HOSP RM & PATIENT HANDLING)           | Commodity - Furniture                         | 10/26/2007                            |
| Office of General Services - Purchasing Contracts | PC66512         | \$5,905,400.00          | \$4,209,191.79   | 04/22/2014          | 12/01/2018        | Increase Max Amount EE1   | Contracts Not Subject to OSC Pre-Audit        | 04/22/2014                            |
| Correctional Industries - Central Office          | OC000688        | \$383,200.00            | \$0.00           | 10/12/2023          | 03/31/2024        | Purchase of furniture, 20915, 23109, PC68391                                  | Commodity - Furniture                         | 10/18/2023                            |