

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ALARM & SUPPRESSION 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
State University of New York - System Administration	T001761	\$134,000.00	\$78,173.00	04/20/2007	04/19/2012	FIRE/SPRINKLER MAINTENANCE/REPAIR SERVICES	Contracts Not Subject to OSC Pre-Audit	05/14/2007
State University of New York - System Administration	T003261	\$115,000.00	\$115,000.00	12/01/2017	11/30/2022	FIRE ALARM INSPECTION & TESTIN	Contracts Not Subject to OSC Pre-Audit	03/29/2018
State University of New York - System Administration	T002390	\$100,692.79	\$100,692.79	12/01/2012	11/30/2017	FIRE ALARM SYSTEM MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	12/05/2012
State University of New York - System Administration	T004047	\$68,111.00	\$50,706.30	04/13/2023	04/12/2026	FIRE ALARM INSPECTION & TESTIN	Contracts Not Subject to OSC Pre-Audit	07/10/2023
College of Technology at Delhi	T000294	\$365,510.00	\$365,510.00	08/03/2015	02/05/2016	REPLACE FRONT END FIRE ALARM S	Contracts Not Subject to OSC Pre-Audit	07/16/2015
New York State Assembly	T002033	\$27,660.98	\$27,660.98	12/01/1999	11/30/2012	MAINTENANCE OF THE FIKE HALON SUPPRESSION SYSTEM, SN#0000, LOCATED IN THE COMPUTER ROOM AT 1	Contracts Not Subject to OSC Pre-Audit	09/19/2011
College at Plattsburgh	T000416	\$96,650.00	\$96,650.00	01/04/2010	06/30/2013	FIRE ALARM TESTING	Contracts Not Subject to OSC Pre-Audit	07/29/2011
Sunmount Developmental Disabilities Service Office	C445033	\$356,361.40	\$192,416.87	10/01/2011	09/30/2016	FIRE ALARM INSPECTIONS AT SUNMOUNT DDSO COMMUNITY IRAS	Service - Building Services	08/01/2011
Office of General Services - Purchasing Contracts	PT66765	\$0.00	\$0.00	05/01/2015	05/12/2015	Cancel Contract	Contracts Not Subject to OSC Pre-Audit	05/11/2015

Office of General Services - Purchasing Contracts	PT66945	\$610,000.00	\$388,747.18	06/15/2016	08/26/2019	Security & Facility Systems	Service - Building Services	06/15/2016
Office of General Services - Purchasing Contracts	PT68751	\$1,250,000.00	\$332,518.71	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
College at Plattsburgh	T000805	\$67,740.00	\$67,740.00	06/15/2023	06/14/2024	FIRE ALARM INSPECTIONS FOR THE	Contracts Not Subject to OSC Pre-Audit	07/31/2023