

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for DREAMLAND SECURITY SERVICES 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
Department of Motor Vehicles	C000721	\$85,000.00	\$71,504.10	05/01/2011	04/30/2013	SECURITY GUARD SERVICES - GARDEN CITY	Service - Guard Services	04/22/2011
Department of Corrections and Community Supervision	C161193	\$166,440.00	\$162,127.00	02/28/2012	02/27/2013	SECURITY GUARD SERVICES AT MID-ORANGE CF	Service - Guard Services	02/28/2012
SUNY - Health Science Center at Brooklyn	OC00010	\$468,462.51	\$0.00	07/01/2023	06/30/2024	Security guard services, 71011, 23106, PS68261 Brooklyn downstate health sciences ctr	Service - Temporary Personnel Services	10/27/2023
SUNY at Buffalo	C01225B	\$947,064.28	\$836,546.88	10/01/2012	09/30/2017	UNIFORMED SECURITY GUARD SERVI	Service - Guard Services	03/12/2013
Western New York Psychiatric Center - Children's Services	C000288	\$225,789.00	\$208,480.10	02/15/2012	02/14/2014	SECURITY GUARD SERVICES - WNY CHILDREN'S PSYCHIATRIC CENTER	Service - Guard Services	03/09/2012
Bronx Psychiatric Center - Children's Services	T000217	\$44,027.10	\$9,934.32	08/01/2011	04/30/2012	SECURITY GUARD SERVICES	Contracts Not Subject to OSC Pre-Audit	08/03/2011
Bronx Psychiatric Center - Children's Services	C000214	\$296,166.00	\$276,304.32	10/01/2011	07/31/2016	SECURITY SERVICES	Service - Guard Services	09/23/2011
Office of Mental Health	T301523	\$2,000,000.00	\$0.00	10/20/2021	12/31/2022	critical staffing	Contracts Not Subject to OSC Pre-Audit	11/04/2021
City College	OC24004	\$0.00	\$0.00	12/01/2023	11/30/2025	Guard Services Contract	Contracts Not Subject to OSC Pre-Audit	11/08/2023
City College	OC24005	\$2,764,188.00	\$0.00	12/01/2023	11/30/2025	Security Guard Services, 71001, 23106, PS68261	Service - Guard Services	12/11/2023
Office of Addiction Services and Supports	OCP000616	\$13,310.48	\$0.00	04/25/2022	03/31/2023	Additional funds to pay invoices for security guards, 71011, 23106, PS68261	Service - Temporary Personnel Services	03/16/2023

Office of Addiction Services and Supports	OC000296	\$1,141,321.12	\$0.00	04/01/2023	03/31/2024	Security guards at Kingsboro Addiction Treatment Center - Kings County, 71011, 23106, PS68261	Service - Guard Services	05/26/2023
Office of General Services - Purchasing Contracts	PS68261	\$15,200,000.00	\$8,091,351.73	01/24/2019	04/23/2028	Security Guard/Fire Safety/EAP	Service - Guard Services	01/11/2019
Office of General Services	C003158	\$1,295,910.20	\$288,658.02	09/14/2011	09/13/2016	SECURITY GUARD SERVICE @ THE UITCA SOB 5 YEAR TERM	Service - Guard Services	08/30/2011
Office of General Services	T003156	\$84,999.00	\$84,999.00	12/31/2010	05/01/2011	BEGIN 12/31/10 @ 12:01AM	Contracts Not Subject to OSC Pre-Audit	12/28/2010
Office of General Services	T003191	\$84,999.99	\$73,394.76	05/01/2011	08/31/2011	SECURITY GUARD SERVICES @ UTICA SOB	Contracts Not Subject to OSC Pre-Audit	07/06/2011
Division of Housing & Community Renewal	OC000047	\$115,999.36	\$0.00	02/24/2023	03/31/2024	Security guards, 71011, 23106, PS68261	Service - Temporary Personnel Services	02/01/2023
Division of Housing & Community Renewal	OCP000543	\$399.84	\$0.00	05/18/2022	03/31/2023	Prevailing wage adjustment for security guards, 71011, 23106, PS68261	Service - Temporary Personnel Services	03/06/2023
Office of Temporary & Disability Assistance	OC0000190	\$673,538.21	\$0.00	04/22/2024	04/20/2029	Security guard services Region 1, 71011, 23106, PS68270	Service - Guard Services	04/19/2024
Office of Children & Family Services	OC000981	\$346,112.00	\$0.00	01/22/2024	01/21/2029	Level 1 security guard services in Harlem, 71011, 23106, PS68261	Service - Guard Services	03/22/2024
Department of Correctional Services - Agencywide	OC0000275	\$206,560.80	\$0.00	06/12/2024	06/11/2025	Security guard services for Bayview Correctional Facility, Region 1, 71011, 23106, PS68261	Service - Guard Services	05/17/2024
Operations - NYC Central Administration	C115011	\$1,519,067.90	\$982,916.50	12/01/2011	11/30/2016	ARMED GUARD SERVICES, NYCCA - IG OFFICE	Service - Guard Services	03/09/2012
SUNY - Health Science Center at Brooklyn	T219730	\$1,400,000.00	\$70,819.95	11/02/2019	01/23/2024	SECURITY GUARD SERVICES	Contracts Not Subject to OSC Pre-Audit	12/28/2019