

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JOHNSON CONTROLS SECURITY SOLUTIONS LLC

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
Office of Mental Health	C008241	\$142,121,167.87	\$140,495,330.99	07/01/2005	06/30/2025	SECURITY SYSTEMS MAINTENANCE AND REPAIR	Service - Building Services	10/23/2009
New York State Assembly	C947058	\$40,033.78	\$40,033.78	04/01/2010	08/26/2012	PURCHASE, INSTALLATION AND INTEGRATION OF SECURITY SYSTEMS AND SOLUTIONS	Service - Building Services	05/19/2010
New York State Assembly	C947057	\$55,758.19	\$55,758.19	04/01/2010	08/06/2013	MONITORING AND MAINTENANCE FOR ALARM AND SIGNAL SYSTEMS IN VARIOUS ASSEMBLY OFFICES STATEWIDE	Service - Building Services	05/25/2010
Office of General Services - Purchasing Contracts	PT63073	\$189,790,000.00	\$188,723,786.72	08/27/2012	08/26/2019	SECURITY SYSTEMS & SOLUTIONS	Service - Building Services	08/27/2007
Division of State Police	OP34	\$63,700.46	\$63,700.46	04/01/2016	10/31/2017	SECURITY ACCESS SYSTEM SP CLARENCE L001671	Lease	10/31/2016
Gaming Commission	OPL00000127	\$1,002.47	\$1,002.47	05/04/2016	03/31/2017	PO FOR SECURITY SERVICES 45 SOUTH SERVICE ROAD PLAINVIEW NEW YORK	Lease	06/15/2016
Department of Correctional Services - Agencywide	OCP000987	\$1,880,294.00	\$0.00	08/14/2019	08/26/2019	Security and facility systems and solutions, 77201, 20191, PT63073	Commodity - Security Devices	04/15/2024
Office of Mental Health	OC000819	\$769,398.64	\$0.00	08/27/2019	08/26/2024	Purchase and installation of security systems 77201, 23150, PT68818	Commodity - Security Devices	01/11/2024
Office of General Services - Purchasing Contracts	PT68818	\$157,500,000.00	\$22,872,623.82	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019

Office of General Services - Purchasing Contracts	OCP000095	\$89,022.59	\$0.00	01/24/2022	08/26/2024	Purchase of additional cameras, 77201, 23150, PT68818	Commodity - Security Devices	02/08/2023
Office of Children & Family Services	OC0000003	\$85,383.42	\$0.00	04/01/2022	03/31/2023	Brookwood security system maintenance and inspection, 77201, 23150, PT68818	Commodity - Maintenance, Industry Supplies And Equipment	02/16/2023
Department of Financial Services	T000528	\$49,085.88	\$49,085.88	08/01/2022	09/30/2023	Security System Maintenance	Contracts Not Subject to OSC Pre-Audit	08/31/2022
Office of General Services	OCP000971	\$4,728.00	\$0.00	11/28/2022	08/26/2024	Correction for revolving doors, 77201, 23150, PT68818	Commodity - Security Devices	02/28/2024
Office of Mental Health	OC000041	\$155,277.37	\$0.00	01/03/2023	08/26/2024	Upgrade to video security system, 77201, 23150, PT68818	Commodity - Security Devices	02/02/2023
Department of Correctional Services - Agencywide	OC000009	\$156,648.00	\$156,648.00	01/04/2023	03/31/2023	Security and facility systems and solutions, 77201, 20191, PT63073	Commodity - Security Devices	01/18/2023
Office of General Services - Purchasing Contracts	OC000076	\$253,809.58	\$0.00	01/26/2023	08/26/2024	Security systems install, 77201, 23150, PT68818	Equipment - Other	02/13/2023
Office of Mental Health	OC000088	\$89,371.66	\$0.00	01/27/2023	08/26/2024	Security camera system upgrade, 77201,23150, PT68818	Commodity - Security Devices	02/06/2023
Office of General Services - Purchasing Contracts	OC000120	\$273,316.88	\$0.00	02/06/2023	08/26/2024	Security system, 77201, 23150, PT68818	Commodity - Security Devices	02/27/2023
Office of General Services - Purchasing Contracts	OC000340	\$360,343.00	\$0.00	04/01/2023	03/31/2024	Preventative maintenance for Video Management system, 77201, 23150, PT68818	Service - Data Voice And Video Communication Services	06/22/2023
Division of State Police	OC000288	\$388,744.97	\$0.00	04/01/2023	03/31/2024	Annual card access and CCTV maintenance 77201, 23150, PT68818	Equipment - Communications	05/22/2023
Office of General Services - Design & Construction	OC000139	\$94,871.84	\$0.00	04/10/2023	06/26/2023	Purchase of access control and video servers, 77201, 23150, PT68818	Commodity - Security Devices	03/07/2023
Office of General Services - Purchasing Contracts	OC0000090	\$219,875.33	\$0.00	04/14/2023	07/31/2023	Security system and installation, 77201, 23150, PT68818	Commodity - Security Devices	02/14/2023

Office of General Services	OCP000770	\$77,857.43	\$0.00	04/18/2023	03/31/2024	Additional funds for security system solutions, 77201, 23150, PT68818	Commodity - Security Devices	06/29/2023
Office of General Services - Purchasing Contracts	OC000227	\$542,055.04	\$0.00	05/02/2023	09/02/2023	Installation of six lanes of turnstiles and one portal, 77201, 23150, PT68818	Commodity - Security Devices	05/03/2023
Office of General Services - Purchasing Contracts	OC000300	\$490,809.23	\$0.00	05/04/2023	03/31/2024	Intelligent facility and security systems and solutions CCTV upgrade, 77201, 23150, PT68818	Commodity - Security Devices	06/26/2023
Office of Children & Family Services	OC000206	\$535,924.75	\$0.00	05/25/2023	11/25/2023	Fence protection system replacement, 77201, 23150, PT68818	Commodity - Security Devices	04/17/2023
Office of General Services - Purchasing Contracts	OC000502	\$299,203.65	\$0.00	07/20/2023	12/30/2023	Purchase of physical access control system, 77201, 23150, PT68818	Commodity - Security Devices	08/14/2023
Department of Financial Services	T000571	\$41,379.21	\$41,379.20	08/01/2023	07/31/2024	Security System Maintenance	Contracts Not Subject to OSC Pre-Audit	02/21/2024
Office of General Services	OC000501	\$252,101.55	\$0.00	09/01/2023	10/02/2023	Dulles Genetec upgrade, 77201, 23150, PT68818	Commodity - Security Devices	08/08/2023
Office of General Services - Purchasing Contracts	OC000708	\$211,558.88	\$0.00	10/15/2023	12/01/2023	Camera system upgrade, material and programming of new CCTV system, 77201, 23150, PT68818	Commodity - Security Devices	11/01/2023
Office of General Services	OC000507	\$263,650.78	\$0.00	12/13/2023	03/31/2024	Replace non-functioning portals Harriman Campus, 77201, 23150, PT68818	Service - Other/ Misc. Services	08/10/2023
Office of General Services	OC000920	\$217,079.07	\$0.00	01/19/2024	03/31/2024	Replace non-functioning portals LOB second floor, 77201, 23150, PT68818	Service - Other/ Misc. Services	02/09/2024
Office of General Services	OC000950	\$217,079.07	\$0.00	01/30/2024	03/31/2024	Physical access controls at NYS Plaza, 77201, 23150, PT68818	Commodity - Security Devices	02/21/2024
Office of General Services	OC001034	\$273,316.88	\$0.00	03/20/2024	03/31/2024	Evolv Weapon Detection system at the NYS Executive Mansion in Albany county 77201, 23150, PT68818	Commodity - Security Devices	03/27/2024
Office of Court Administration	OC00045	\$1,855,291.60	\$0.00	03/21/2024	12/31/2024	Replace non-functioning portals in Kings Cty Supreme Court, 77201, 23150, PT68818	Commodity - Security Devices	03/27/2024

SUNY - Health Science Center at Brooklyn	OC00019	\$258,897.09	\$0.00	04/01/2024	03/31/2025	Purchase and installation of security suite 77201, 23150, PT68818	Commodity - Security Devices	04/25/2024
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