

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NEW YORK STATE INDUSTRIES FOR THE DISABLED 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 Education Department	C011257	\$640,500.00	\$556,091.28	07/01/2012	06/30/2017	CLASS PRESORT/MAIL PREPARATION	Service - Delivery, Messenger, Mailing And Presort Services	06/04/2013
State Education Department	C010752	\$171,582.00	\$148,651.18	08/01/2010	07/30/2015	PROVIDE PROCESSING & IMAGING OF GOVERNMENT DOCUMENTS	Service - Film Services	03/28/2011
State Education Department	C011867	\$1,161,324.00	\$1,155,296.57	03/01/2013	02/29/2016	TEMPORARY PERSONNEL SERVICES	Service - Temporary Personnel Services	07/24/2013
State Education Department	C008963	\$2,092,213.00	\$2,072,792.32	03/01/2007	02/28/2013	TEMPORARY PERSONNEL SERVICES FOR MAILROOM	Service - Temporary Personnel Services	04/07/2011
State Education Department	C010772	\$127,330.32	\$113,710.72	04/01/2011	03/31/2016	JANITORIAL SERVICES AT 2071 CLOVE ROAD, SUITE 302 STATEN ISLAND	Service - Building Services	06/20/2011
State Education Department	C013992	\$3,119,667.04	\$2,376,798.02	03/01/2019	02/28/2024	Janitorial Services - Cultural Education Center, Education/Annex Building and State Records Center	Service - Building Services	10/25/2019
State Education Department	T010347	\$28,645.50	\$27,569.48	08/01/2009	07/31/2010	PROCESSING & IMAGING OF GOVERNMENT DOCUMENTS TO ADVANCE PRESERVATION & ACCESS	Contracts Not Subject to OSC Pre-Audit	10/01/2009
State Education Department	C012685	\$1,150,900.71	\$1,024,535.09	03/01/2016	02/28/2019	Janitorial and Temporary Personnel Services at NYS Musuem	Service - Building Services	05/24/2017
State Education Department	C012284	\$805,084.50	\$805,084.50	01/01/2015	12/31/2016	SCANNING OF BUREAU OF PROPRIETARY SCHOOL SUPERVISION (BPSS) CLOSED FILES	Service - Film Services	06/24/2015
State Education Department	C013835	\$3,256,269.77	\$1,299,895.20	04/01/2019	03/31/2024	Data Imaging Services - NYSED	Service - Film Services	06/17/2019

State Education Department	C014245	\$390,729.25	\$163,689.52	07/01/2021	06/30/2026	Presort mailing services	Service - Delivery, Messenger, Mailing And Presort Services	09/03/2021
State Education Department	C013908	\$140,120.16	\$139,976.36	07/01/2018	06/30/2021	Presort Mailing Services	Service - Delivery, Messenger, Mailing And Presort Services	04/10/2019
State Education Department	C009051	\$497,695.90	\$495,396.53	07/01/2007	06/30/2012	PROVIDE DELIVERY POINT BARCODE & SORTING SERVICES FOR FIRST CLASS MAIL	Service - Delivery, Messenger, Mailing And Presort Services	12/15/2011
SUNY at Buffalo	C001194	\$621,257.23	\$619,951.03	09/15/2010	09/14/2014	JANITORIAL SERVICES AT RIA, 1021 MAIN ST	Service - Building Services	01/11/2011
SUNY at Buffalo	C001252	\$517,866.96	\$424,441.21	04/01/2015	03/31/2020	LANDSCAPE MOWING SERVICE - UNIVERSITY AT BUFFALO	Service - Ground Services	03/11/2016
SUNY at Buffalo	T000641	\$238,886.80	\$145,195.91	04/01/2015	03/31/2020	LANDSCAPE PLANT BED MAINTENANC	Contracts Not Subject to OSC Pre-Audit	05/26/2016
SUNY at Buffalo	T000516	\$37,925.00	\$25,112.62	08/26/2013	08/25/2014	ADMISSIONS APPLICATION PROCESS	Contracts Not Subject to OSC Pre-Audit	10/25/2013
SUNY at Buffalo	C001267	\$2,331,152.22	\$2,331,152.22	01/01/2018	12/31/2022	Janitorial Services - SUNY Buffalo North, South, and Downtown Campus	Service - Building Services	02/26/2019
SUNY at Buffalo	T000707	\$25,000.00	\$18,413.75	10/01/2017	09/30/2022	DOCUMENT SHREDDING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/29/2017
SUNY at Buffalo	C001287	\$689,063.26	\$506,569.66	04/01/2020	03/31/2025	Lawn mowing services on the South Campus (University of Buffalo)	Service - Building Services	07/17/2020
SUNY at Buffalo	C001286	\$303,904.70	\$221,363.32	04/01/2020	03/31/2025	Grounds keeping and lawn maintenance services on north and south campuses	Service - Ground Services	08/06/2020
SUNY at Buffalo	T000551	\$40,932.71	\$40,932.71	04/01/2014	03/31/2015	LANDSCAPE PLANT BED MAINTENANC	Contracts Not Subject to OSC Pre-Audit	04/29/2014
SUNY at Buffalo	C001249	\$1,055,520.97	\$1,048,913.97	02/02/2015	02/01/2020	Janitorial Services for the Research Institutes for Addictions	Service - Building Services	06/18/2015
SUNY at Buffalo	C001086	\$3,172,617.83	\$2,958,910.99	01/02/2008	12/31/2017	CUSTODIAL SERVICES	Service - Laundry/ Cleaning Services	01/16/2008
SUNY at Buffalo	C001331	\$3,294,734.00	\$745,329.75	01/01/2023	12/31/2027	Custodial services for north, south and downtown campuses	Service - Building Services	05/15/2023
SUNY at Buffalo	T000570	\$37,925.00	\$21,369.71	08/26/2014	08/25/2015	ADMISSIONS APPLICATION PROCESS	Contracts Not Subject to OSC Pre-Audit	09/24/2014

SUNY - Upstate Medical University	T503662	\$14,482.56	\$14,482.12	04/01/2014	03/31/2016	TO PROVIDE JANITORIAL SERVICES	Contracts Not Subject to OSC Pre-Audit	05/14/2014
SUNY - Upstate Medical University	T503779	\$58,288.25	\$40,801.74	01/05/2015	07/05/2016	HOUSEKEEPING SERVICES WITH SU	Contracts Not Subject to OSC Pre-Audit	01/09/2015
SUNY - Upstate Medical University	C600779	\$4,137,254.16	\$4,009,527.59	05/01/2014	07/18/2019	LINEN RENTAL/LAUNDRY SERVICES	Service - Laundry/Cleaning Services	11/25/2014
SUNY - Upstate Medical University	C504106	\$318,093.91	\$318,093.91	07/01/2017	08/14/2019	Janitorial Services at the Joslin Diabetes Center	Service - Building Services	05/02/2018
SUNY - Upstate Medical University	T503578	\$185,256.25	\$185,256.25	07/01/2013	06/30/2016	JANITORIAL SERVICES FOR JOSLIN	Contracts Not Subject to OSC Pre-Audit	03/12/2014
SUNY - Upstate Medical University	T503834	\$41,753.40	\$35,709.38	01/10/2015	01/09/2016	RENTAL AND LAUNDERING OF LAB C	Contracts Not Subject to OSC Pre-Audit	04/10/2015
SUNY - Upstate Medical University	T504045	\$14,658.71	\$14,658.71	04/01/2016	03/31/2018	JANITORIAL SERVICES FOR THE OC	Contracts Not Subject to OSC Pre-Audit	05/14/2016
SUNY - Upstate Medical University	T502934	\$41,138.10	\$35,414.59	02/01/2011	08/31/2013	JANITORIAL SERVICES CEDAR ST.	Contracts Not Subject to OSC Pre-Audit	01/07/2011
SUNY - Upstate Medical University	T503338	\$9,400.80	\$9,400.80	11/01/2012	06/30/2013	JANITORIAL SERVICES FOR BIOTEC	Contracts Not Subject to OSC Pre-Audit	11/29/2012
SUNY - Upstate Medical University	T503254	\$41,603.52	\$41,603.52	09/01/2012	08/31/2013	JANITORIAL SERVICES AT SARAH L	Contracts Not Subject to OSC Pre-Audit	09/14/2012
SUNY - Upstate Medical University	T600650	\$60,000.00	\$35,847.06	04/01/2010	03/31/2011	LINEN RENTAL FOR UHCC	Contracts Not Subject to OSC Pre-Audit	07/27/2010
SUNY - Upstate Medical University	T502333	\$39,642.12	\$39,617.07	02/01/2008	01/31/2011	JANITORIAL SERVICES AT CEDAR ST.	Contracts Not Subject to OSC Pre-Audit	02/19/2008
SUNY - Upstate Medical University	T503622	\$7,151.88	\$0.00	04/01/2014	05/29/2014	JANITORIAL SERVICES FOR THE OH	Contracts Not Subject to OSC Pre-Audit	04/18/2014
SUNY - Upstate Medical University	C504002	\$249,088.60	\$240,818.40	07/01/2017	06/30/2022	Laundry Services - Upstate Medical University	Service - Laundry/Cleaning Services	12/04/2018
SUNY - Upstate Medical University	C504977	\$1,376,136.82	\$1,079,496.62	08/15/2019	08/14/2024	Janitorial services for the Joslin Diabetes Center	Service - Building Services	03/12/2020
SUNY - Upstate Medical University	C600565	\$7,357,576.00	\$6,542,957.29	06/01/2006	05/31/2012	LINEN RENTAL AND LAUNDERING OF CUSTOMER OWNED GOODS LINEN	Service - Laundry/Cleaning Services	10/12/2011
SUNY - Upstate Medical University	C506288	\$1,421,112.80	\$16,667.26	03/11/2024	03/10/2029	Janitorial services at SUNY Upstate's Verona Cancer Center	Service - Building Services	03/08/2024

SUNY - Upstate Medical University	T502953	\$40,644.06	\$40,644.06	11/01/2010	08/31/2013	BUILDING CLEANING SERVICES FOR CONTINENTAL CAN	Contracts Not Subject to OSC Pre-Audit	03/23/2011
SUNY - Upstate Medical University	T503613	\$201,708.80	\$50,788.06	12/01/2013	11/30/2018	LAB COAT RENTAL SERVICES	Contracts Not Subject to OSC Pre-Audit	11/07/2013
SUNY - Upstate Medical University	C505489	\$20,756,668.26	\$5,900,941.22	04/01/2022	03/31/2027	Linen services - University Hospital, Upstate Community Hospital and surrounding clinics	Service - Laundry/Cleaning Services	03/22/2022
SUNY - Upstate Medical University	C600836	\$5,806,148.36	\$5,802,278.38	07/01/2017	12/31/2022	Janitorial Services at University Hospital	Service - Building Services	10/20/2017
SUNY - Upstate Medical University	T506026	\$396,730.88	\$312,938.03	11/01/2021	09/30/2022	EQUIPMENT CLEANING	Contracts Not Subject to OSC Pre-Audit	01/18/2022
SUNY - Upstate Medical University	T502862	\$141,599.32	\$137,704.91	07/01/2010	06/30/2013	BUILDING AND CLEANING SERVICES AT JOSLIN CENTER	Contracts Not Subject to OSC Pre-Audit	08/03/2010
SUNY - Upstate Medical University	C600707	\$15,068,122.22	\$14,542,830.51	08/01/2012	03/31/2022	LAUNDRY SERVICES	Service - Laundry/Cleaning Services	03/15/2013