

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JOHNSON CONTROLS FIRE PROTECTION LP

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	C008202	\$198,336,008.62	\$187,694,654.89	09/01/2002	08/31/2022	TESTING, INSPECTION, MAINTENANCE & REPAIR OF FIRE	Service - Building Services	11/02/2009
SUNY at Stony Brook	C001236	\$11,192,312.00	\$7,500,178.73	06/01/2005	05/31/2010	PROVIDE GENERAL MAINT,REPAIR,INSPECTION AND INSTALLATION FOR CAMPUS FIRE ALARM SYSTEM.	Service - Building Services	08/18/2005
New York State Assembly	T947048	\$15,060.00	\$15,060.00	06/01/2005	05/31/2011	MAINTENANCE SERVICE FOR THE ASSEMBLY'S SIMPLEX 400 4001 FIRE ALARM SECURITY SYSTEM SN/H27933.	Contracts Not Subject to OSC Pre-Audit	10/03/2008
SUNY at Albany	C000686	\$4,555,173.00	\$3,232,550.98	09/01/2005	08/31/2012	3 YRS W/4 YR RENEWAL OPTION FOR FIRE ALARM MAINT. SVCS	Service - Other/ Misc. Services	10/24/2008
Central New York Developmental Disabilities Service Office	C461161	\$237,500.00	\$237,266.90	04/01/2006	03/31/2011	FIRE ALARM SYSTEM MAINTENANCE AT THE CENTRAL NEW YORK DDSO	Service - Other/ Misc. Services	09/07/2006
Office of General Services - Purchasing Contracts	PT63104	\$350,000,000.00	\$139,895,398.83	08/27/2007	08/26/2019	SECURITY SYSTEMS & SOLUTIONS	Service - Building Services	02/10/2009
Office of General Services	C002911	\$166,045.21	\$72,474.81	10/15/2008	10/14/2013	AUTOMATIC FIRE SUPPRESSION SYSTEMS TESTING, MAINTENANCE AND INSPECTION	Service - Laboratory Services	11/14/2008
SUNY - Upstate Medical University	T502583	\$214,100.00	\$22,900.00	01/01/2009	12/31/2013	FIRE SPRINLER SYSTEM TESTING AND INSPECTION	Contracts Not Subject to OSC Pre-Audit	02/12/2009
SUNY - Health Science Center at Brooklyn	T511012	\$3,440,229.85	\$3,320,688.28	04/24/2009	12/30/2015	THIS REPLACES THE OLD D0E9720 REPLACE FIRE ALARM PROJ# 03-090/ SUCF 14488	Contracts Not Subject to OSC Pre-Audit	08/12/2011

SUNY - Health Science Center at Brooklyn	D0E9720	\$8,685,100.00	\$6,734,804.15	04/24/2009	05/04/2012	NEW FIRE ALARM SYSTEM FOR BSB, UHS & HSEB PROJ# 03-090, SUCF# 14488	Construction - Building	04/24/2009
SUNY at Buffalo	T000263	\$164,400.00	\$160,166.70	05/01/2009	04/30/2014	FUND PROJECT 2006-083 FOR WATER-BASED FIRE SYSTEM INSPECTION, TESTING & MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	05/08/2009
Empire State College	T910277	\$32,255.00	\$8,063.62	07/10/2009	07/09/2013	SERVICE AGREEMENT- ALARMS, LIGHTING, EXTINGUISHERS, AND SPRINKLERS	Contracts Not Subject to OSC Pre-Audit	07/22/2009
Office of General Services - Design & Construction	DM2872P	\$91,290.00	\$83,237.80	03/26/2010	08/27/2011	REPLACE SPRINKLER SYSTEM CENTRAL NY DDSO, MEXICO	Construction - Building	03/11/2011
SUNY at Stony Brook	C001579	\$3,818,418.61	\$3,726,055.48	06/01/2010	04/30/2016	PROVIDE THE COMPLETE GENERAL MAINTENANCE & INSPECTION OF THE CAMPUS FIRE ALARM SYSTEM	Service - Building Services	10/13/2010
Office of General Services - Design & Construction	D44005P	\$13,650.00	\$11,950.00	06/29/2010	10/27/2010	PROVIDE SPRINKLER SYSTEM, BASEMENT AREA, DORM BLDG 143 - GROVELAND CF	Construction - Building	06/29/2010
College of Technology at Alfred	T000027	\$38,900.00	\$38,700.00	08/04/2010	06/30/2013	FIRE ALARM TESTING & MONITORING (ALARM COMPONENTS) AND SERVICE RECORDS FOR THE	Contracts Not Subject to OSC Pre-Audit	08/05/2010
Central New York Developmental Disabilities Service Office	T461738	\$47,500.00	\$43,541.74	04/01/2011	03/31/2012	FIRE ALARM AND SPRINKLER TESTING AND INSPECTIONS AT 800 S WILBUR AVE CAMPUS	Contracts Not Subject to OSC Pre-Audit	08/19/2011
College at Brockport	T103989	\$61,844.00	\$56,844.00	08/17/2011	04/30/2012	REOC- SECURITY PROJECT	Contracts Not Subject to OSC Pre-Audit	08/18/2011
SUNY at Stony Brook	T001677	\$249,000.00	\$117,119.47	12/01/2011	11/30/2016	FIRE PROTECTION TESTING	Contracts Not Subject to OSC Pre-Audit	12/20/2011
SUNY at Albany	T004027	\$110,484.00	\$87,235.17	01/18/2012	08/26/2015	PT63104 - FIRE ALARM REPAIRS/PROGRAMMING SERVICES - SIMPLEX SYSTEMS	Contracts Not Subject to OSC Pre-Audit	01/30/2012

SUNY at Buffalo	T000511	\$62,130.52	\$62,130.52	06/01/2013	05/31/2014	MAINTENANCE: BLUE PHONES, CCTV	Contracts Not Subject to OSC Pre-Audit	06/13/2013
SUNY at Stony Brook	T052413	\$15,100.00	\$15,100.00	07/01/2013	06/30/2018	ANSUL HOOD SYSTEM TESTING AND	Contracts Not Subject to OSC Pre-Audit	07/26/2013
College at Morrisville	T400279	\$35,000.00	\$35,000.00	11/01/2013	10/31/2015	ANNUAL FIRE ALARM TEST AND INS	Contracts Not Subject to OSC Pre-Audit	11/27/2013
SUNY at Albany	T005117	\$700,930.01	\$682,824.52	08/27/2015	08/26/2020	FIRE ALARM SYSTEM MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	02/10/2016
College of Technology at Canton	T151632	\$10,000.00	\$0.00	09/16/2015	06/30/2016	LABOR AND SUPPLIES FOR FIRE AL	Contracts Not Subject to OSC Pre-Audit	09/17/2015
SUNY at Stony Brook	C001957	\$5,667,385.00	\$4,627,925.85	05/01/2016	06/30/2021	PROVIDE GENERAL MAINTENANCE AND SERVICE OF CAMPUS FIRE ALARM SYSTEM	Equipment - Other	07/13/2016
College at Morrisville	T400317	\$45,153.00	\$43,088.00	05/01/2016	04/30/2017	FIRE ALARM TESTING AND INSPECT	Contracts Not Subject to OSC Pre-Audit	07/21/2016
SUNY at Stony Brook	T001997	\$129,165.00	\$123,227.50	12/01/2016	11/30/2021	FIRE PROTECTION TESTING	Contracts Not Subject to OSC Pre-Audit	02/25/2017
SUNY Polytechnic Institute (Utica/Rome)	T000821	\$161,350.00	\$161,350.00	03/10/2017	06/30/2017	FIRE ALARMS AND OTHER EQUIPMEN	Contracts Not Subject to OSC Pre-Audit	03/17/2017
College at New Paltz	T991163	\$21,200.00	\$21,200.00	02/26/2018	04/30/2018	BID# C1752 - ESOPUS & LENAPE F	Contracts Not Subject to OSC Pre-Audit	03/23/2018
SUNY at Stony Brook	T061818	\$15,100.00	\$13,119.80	07/01/2018	06/30/2023	ANSUL HOOD SYSTEM TESTING AND	Contracts Not Subject to OSC Pre-Audit	07/25/2018
Office of General Services - Purchasing Contracts	PT68816	\$175,000,000.00	\$29,475,358.48	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019

SUNY at Albany	T200031	\$875,000.00	\$745,650.93	08/27/2020	08/26/2024	PER NYS OGS CONTRACT PT68816,	Contracts Not Subject to OSC Pre-Audit	08/13/2020
SUNY at Stony Brook	C002852	\$5,651,524.60	\$2,904,123.31	07/01/2021	06/30/2026	Maintenance services for campus-wide fire alarm system	Service - Building Services	09/15/2021
Office For People with Developmental Disabilities	C0SCO0055	\$2,232,902.94	\$1,139,827.68	07/01/2021	06/30/2026	Fire sprinkler inspection testing maintenance and repair - NYC/Long Island	Service - Building Services	06/30/2021
SUNY at Stony Brook	T071221	\$9,060.00	\$3,280.00	07/01/2021	06/20/2024	ANSUL HOOD SYSTEM TESTING AND	Contracts Not Subject to OSC Pre-Audit	10/19/2022
Office For People with Developmental Disabilities	C0SCO0059	\$15,174,421.75	\$4,559,825.53	10/01/2021	09/30/2024	Fire alarm inspection testing maintenance and repair - Upstate	Service - Building Services	09/23/2021
Office of Mental Health	C101455	\$84,160,173.00	\$19,117,400.23	09/01/2022	08/31/2027	Testing, inspection, maintenance, repair and installation of all fire protection systems	Service - Building Services	02/17/2023
State Education Department	OC00012	\$299,481.55	\$0.00	05/01/2023	03/31/2024	Active shooter notification system products and services in Region 7 77201, 23150, PT68816	Service - Data Voice And Video Communication Services	06/08/2023
College at Oswego	OC00602	\$212,058.24	\$0.00	05/26/2023	05/25/2024	Fire and smoke sensors, 77201, 23150, PT68816	Commodity - Security Devices	06/01/2023
SUNY - Health Science Center at Brooklyn	OC00003	\$865,087.22	\$0.00	07/01/2023	06/30/2024	Preventative maintenance of fire alarms and sprinkler systems, 77201, 23150, PT68816	Commodity - Maintenance, Industry Supplies And Equipment	09/14/2023
Department of Corrections and Community Supervision	OC000312	\$511,856.71	\$0.00	07/01/2023	06/30/2024	Fire alarm system inspection, 77201, 23150, PT68816	Service - Data Voice And Video Communication Services	06/30/2023
City College	OC24001	\$213,445.84	\$0.00	07/01/2023	06/30/2024	Fire alarm system maintenance, 77201, 23150, PT68816	Commodity - Maintenance, Industry Supplies And Equipment	10/26/2023
Office of General Services - Purchasing Contracts	PT68816	\$4,462.86	\$0.00	11/09/2023	11/08/2025	Fire Alarm System Test&Mainte	Contracts Not Subject to OSC Pre-Audit	08/22/2023

College at Oswego	OC00649	\$654,249.03	\$0.00	04/01/2024	06/30/2025	Reprogramming of current student room fire alarms, 77201, 23150, PT68816	Commodity - Security Devices	04/22/2024
College at Oswego	OC00658	\$66,780.48	\$0.00	04/01/2024	06/30/2024	Security and fire alarm technician for SUNY Oswego, 77201, 23150, PT68816	Service - Building Services	05/10/2024