

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for INTIVITY 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
College at Geneseo	T042010	\$199,927.00	\$199,926.28	02/14/2011	03/31/2012	MANAGED PRINT SERVICES	Contracts Not Subject to OSC Pre-Audit	02/22/2011
Office of the State Comptroller	T000263	\$50,000.00	\$14,954.40	02/05/2020	02/04/2025	Furniture install and reconfig	Contracts Not Subject to OSC Pre-Audit	01/31/2020
Department of Health	OP031612	\$121,685.00	\$121,685.00	03/17/2016	09/16/2016	Zika Mosquito Traps	Consultant - Medical Related Services	03/30/2016
Department of Health	C031902	\$113,206.00	\$113,206.00	09/08/2016	09/07/2017	OFFICE RECONFIGURATION SERVICES FOR 99 WASHINGTON AVENUE ALBANY	Service - Building Services	03/09/2017
Office of General Services - Purchasing Contracts	PC67235	\$4,112,857.14	\$2,798,061.01	11/03/2015	09/30/2022	INDUSTRIAL AND COMMERCIAL SUPP	Contracts Not Subject to OSC Pre-Audit	03/14/2016
Office of General Services - Purchasing Contracts	PC66662	\$0.00	\$0.00	03/20/2016	07/13/2016	FLOOR COVERING & RELATES SVCS	Contracts Not Subject to OSC Pre-Audit	04/13/2016
Office of General Services - Purchasing Contracts	PC67222	\$200,000.00	\$0.00	07/20/2017	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	07/20/2017
Office of General Services - Purchasing Contracts	PC67460	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/21/2016
Office of General Services - Purchasing Contracts	PC67237	\$100,000.00	\$65,427.05	11/03/2015	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	06/23/2016

Office of General Services - Purchasing Contracts	PC66729	\$100,000.00	\$9,573.11	05/27/2015	02/28/2017	LAMPS, BALLASTA, AND LIGHTING	Contracts Not Subject to OSC Pre-Audit	08/30/2016
Office of General Services - Purchasing Contracts	PC68171	\$88,566.00	\$85,285.70	07/17/2019	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	07/17/2019
Office of General Services - Purchasing Contracts	PC67656	\$250,000.00	\$19,129.26	01/31/2017	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	09/28/2017
Office of General Services	C003589	\$518,645.54	\$495,595.45	03/05/2015	06/01/2016	INSTALLATION MODULAR WORKSTATIONS IN BUILDNG 5 ON THE HARRIMAN CAMPUS	Service - Other/ Misc. Services	03/05/2015
Office of General Services	T003856	\$77,487.00	\$77,487.00	05/14/2018	10/31/2018	Furniture Installation ACPSOB	Contracts Not Subject to OSC Pre-Audit	05/22/2018
Division of Criminal Justice Services	OC00002	\$231,534.51	\$0.00	03/21/2024	03/31/2025	Purchase of furniture for the Suffolk County Children's Advocacy Center 20915, 23295, PC70281	Commodity - Furniture	03/27/2024
Department of Environmental Conservation	OC13170	\$285,121.23	\$0.00	11/20/2023	03/31/2024	Steelcase furniture systems reconfiguration at 625 Broadway, 20915, 23109, PC68425	Commodity - Furniture	11/28/2023
Office of the State Comptroller	OC23P0414	\$294,859.53	\$0.00	11/29/2023	03/31/2024	Purchase of office furniture for 59 Maiden Lane, New York, New York 20915, 23109, PC68425	Commodity - Furniture	11/30/2023
Office of the State Comptroller	C000934	\$200,000.00	\$97,443.76	03/15/2014	03/14/2019	Workstation reconfiguration & moving related services	Service - Moving/ Storage Services	03/14/2014
Office of the State Comptroller	T000264	\$50,000.00	\$0.00	02/06/2020	02/05/2025	Furniture install and reconfig	Contracts Not Subject to OSC Pre-Audit	01/31/2020
Department of Health	OP036890	\$108,613.00	\$108,613.00	08/12/2021	09/15/2021	Modular furniture build	Service - Building Services	08/06/2021