

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for G4S SECURE SOLUTIONS USA 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
Rochester-Genesee Regional Transportation Authority	C000015	\$5,217,029.88	\$0.00	05/22/2015	05/21/2020	SECURITY GUARD SERVICES	Contracts Not Subject to OSC Pre-Audit	11/10/2015
Rochester-Genesee Regional Transportation Authority	C000038	\$2,219,814.16	\$0.00	05/01/2020	04/30/2022	PA Filed Contract - security guard services	Contracts Not Subject to OSC Pre-Audit	09/02/2020
State Insurance Fund	C000408	\$3,300,000.00	\$0.00	03/01/2010	02/28/2015	SECURITY GUARD SERVICES AT 199 CHURCH STREET, NYC	Service - Guard Services	02/09/2010
State Insurance Fund	CMS1066	\$4,475,000.00	\$0.00	09/01/2009	12/31/2013	SECURITY SERVICES FOR NYSIF	Service - Guard Services	05/23/2007
Kingsboro Addiction Treatment Center	CMS1066	\$1,254,450.00	\$1,235,607.20	08/10/2006	03/09/2011	SECURITY GUARD SERVICE FOR KINGSBORO ATC	Service - Guard Services	08/10/2006
Commission on Quality of Care and Advocacy for Persons with Disabilities	CMS1066	\$339,290.00	\$302,182.06	05/01/2006	04/30/2011	SECURITY GUARD SERVICE - 401 STATE ST SCHENECTADY	Service - Guard Services	05/02/2006
Office of General Services	CMS1066	\$1,368,125.68	\$251,766.35	03/10/2006	03/09/2011	NEW SECURITY GUARD SERVICES CONTRACT AWARD #1908	Service - Guard Services	06/04/2008

Department of Correctional Services - Agencywide	CMS1066	\$198,000.00	\$188,271.64	11/20/2006	03/09/2011	SECURTIY COVERAGE AT NYC PAROLE OFFICE	Service - Guard Services	01/30/2007
Department of Labor	CMS1066	\$4,807,171.94	\$4,640,761.92	10/23/2006	11/30/2012	STATEWIDE SEC GUARD SVCS 5 YR CONTRACT***** *****	Service - Guard Services	10/13/2006
Department of Transportation	C005097	\$176,014.00	\$175,928.54	06/30/2011	06/29/2014	SECURITY SERVICES CONTRACT -LOT II BEMUS POINT RA	Service - Guard Services	06/30/2011
Department of Transportation	C005096	\$181,825.00	\$175,027.77	06/30/2011	06/29/2014	SECURITY SERVICES CONTRACT --LOT 1 ALLEGANY RIVER REST AREA	Service - Guard Services	06/30/2011
Department of Health	CMS1066	\$83,054.40	\$51,304.93	12/01/2008	06/30/2013	LEVEL 1 SECURITY GUARD	Service - Guard Services	02/26/2009