

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for A&P COAT APRON & LINEN SUPPLY 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
SUNY at Stony Brook	C011307	\$2,813,503.60	\$2,806,137.14	07/01/2018	06/30/2024	SCRUB DISTRIBUTION SYSTEM	Service - Other/ Misc. Services	05/11/2018
Office of General Services - Purchasing Contracts	PS68676	\$28,125,000.00	\$23,608,645.52	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
SUNY at Stony Brook	OC82123	\$383,725.87	\$0.00	07/01/2023	06/30/2024	Laundry and linen services, 79039, 23147, PS68676	Service - Laundry/ Cleaning Services	09/06/2023
SUNY at Stony Brook	C011306	\$4,687,029.43	\$4,687,029.43	02/01/2018	02/25/2020	Linen and Laundry Services	Service - Laundry/ Cleaning Services	02/15/2018
SUNY - Health Science Center at Brooklyn	T911104	\$53,000.00	\$38,132.61	05/29/2011	05/28/2013	RENTAL/LAUNDERING OF GOWNS, DR	Contracts Not Subject to OSC Pre-Audit	09/21/2012
SUNY - Health Science Center at Brooklyn	OC00009	\$1,278,777.00	\$0.00	07/01/2023	06/30/2024	Laundry and linen services, 79039, 23147, PS68676	Service - Laundry/ Cleaning Services	09/28/2023
Office of Mental Health	OCP000463	\$12,500.00	\$0.00	06/16/2022	03/31/2023	Addition of funds for laundry expenses 79039, A23147, PS68676	Service - Laundry/ Cleaning Services	02/28/2023
Office of Mental Health	OCP000425	\$23,000.00	\$0.00	04/27/2022	03/31/2023	Addition of funds for fiscal year expenses 79039, A23147, PS68676	Service - Laundry/ Cleaning Services	02/28/2023

Office of Mental Health	OC000508	\$498,381.63	\$0.00	04/01/2023	03/31/2024	Laundry and linen services, Region 3, 79039, 23147, PS68676	Service - Laundry/Cleaning Services	08/10/2023
Office of Mental Health	OCP000385	\$2,284.76	\$0.00	06/08/2022	03/31/2023	Addition of funds for laundry and linen services, 79039, 23147, PS68676	Service - Laundry/Cleaning Services	02/17/2023
Office of Mental Health	OCP000742	\$135.57	\$0.00	06/29/2022	03/31/2023	Payment of invoice for laundry services 79039, 23147, PS68676	Service - Laundry/Cleaning Services	06/02/2023
Office of Mental Health	OCP000359	\$797.00	\$0.00	06/08/2022	03/31/2023	Additional funds for linens, 79039, 23147, PS68676	Service - Laundry/Cleaning Services	02/16/2023
Office of Mental Health	OCP000123	\$7,000.00	\$0.00	07/19/2021	08/18/2024	Additional funds for laundry and linen services, 79039, 23147, PS68676	Service - Laundry/Cleaning Services	02/02/2023
Veterans' Home at Montrose	C000074	\$737,075.78	\$737,075.77	01/01/2019	12/31/2021	Linen Services	Service - Laundry/Cleaning Services	02/07/2019
Brooklyn Developmental Disabilities Service Office	C0SBK00079	\$752,690.99	\$440,456.75	08/01/2018	07/31/2023	Laundry and Linen Services - Brooklyn DDSO	Service - Laundry/Cleaning Services	06/22/2018
SUNY at Stony Brook	OC02709	\$2,652,000.00	\$0.00	07/01/2023	06/30/2024	Laundry and linen services, 79039, 23147, PS68676	Service - Laundry/Cleaning Services	09/08/2023