

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SECURITAS TECHNOLOGY CORPORATION

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 Buffalo	OC00040	\$333,581.66	\$0.00	07/01/2023	06/30/2024	Access readers installation for OnGuard security management system, 77201, 23150, PT68863	Commodity - Security Devices	03/26/2024
SUNY - Health Science Center at Brooklyn	T911045	\$17,832.00	\$14,179.08	07/01/2011	06/30/2012	2 YR SERVICE CONTRACT FOR FIRE	Contracts Not Subject to OSC Pre-Audit	07/11/2012
Department of Motor Vehicles	OCP000967	\$39,360.00	\$0.00	10/14/2022	03/31/2024	Payment of invoice for an offsite Integration and Maintenance Technician 77201, 23150, PT68863	Service - Data Voice And Video Communication Services	02/26/2024
Office of General Services - Purchasing Contracts	PT68863	\$22,750,000.00	\$7,406,794.14	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Attorney General, Office of the	OC106382	\$65,567.33	\$0.00	02/01/2023	01/31/2024	Security Systems install 77201, A23150, PT68863	Commodity - Security Devices	02/23/2023
Office of General Services - Purchasing Contracts	PT65822	\$26,463,000.00	\$7,484,113.25	08/27/2012	08/26/2019	Contract extension and assignment	Service - Building Services	04/24/2013
Workers' Compensation Board	C140326	\$82,468.03	\$75,400.03	11/01/2012	10/31/2013	upgrade of the NEC cluster Servers and software	Equipment - IT Hardware/ Software	05/15/2013