

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for A PLUS TECHNOLOGY & SECURITY SOLUTIONS 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
SUNY at Stony Brook	OC00001	\$358,241.85	\$0.00	03/17/2023	03/16/2024	Intelligent facility security systems, 77201, 23150, PT68745	Commodity - Security Devices	05/12/2023
Office of General Services - Purchasing Contracts	PT63297	\$38,014,000.00	\$5,201,299.41	08/30/2007	08/26/2019	SECURITY SYSTEMS AND SOLUTIONS	Service - Building Services	03/29/2011
Office of General Services - Purchasing Contracts	PC67428	\$0.00	\$0.00	04/15/2016	07/14/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Office of General Services - Purchasing Contracts	PC67454	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Office of General Services - Purchasing Contracts	PC67811	\$400,000.00	\$0.00	08/03/2017	08/02/2022	Materials and Equipment for Ed	Contracts Not Subject to OSC Pre-Audit	07/28/2017
Office of General Services - Purchasing Contracts	PC65606	\$2,500,000.00	\$203,522.41	08/03/2012	08/02/2017	Materials & Equip Educ Tech &	Commodity - Printing	09/17/2012
Office of General Services - Purchasing Contracts	PT68745	\$19,250,000.00	\$2,482,675.07	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
Office of General Services - Purchasing Contracts	PC67437	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Office of General Services - Purchasing Contracts	PM20770	\$0.00	\$0.00	11/30/2015	06/08/2016	ITS UMBRELLA	Contracts Not Subject to OSC Pre-Audit	03/29/2016