

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for KAM OF WESTERN DUTCHESS COUNTY 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 New Paltz	C990849	\$291,829.64	\$291,829.64	08/29/2011	12/15/2011	LABOR, RENTAL OF TOOLS,EQUIPMENT, PURCHASE OF SUPPLIES AS DETAILED IN EXHIBIT 1 DUE TO DAMAGES	Service - Other/ Misc. Services	12/19/2011
College at New Paltz	T990887	\$27,683.72	\$27,683.72	08/21/2012	10/31/2012	CLEAN UP OF BLISS HALL	Contracts Not Subject to OSC Pre-Audit	09/12/2012
College at New Paltz	T991300	\$20,365.16	\$20,365.16	02/13/2020	04/30/2020	EMERGENCY WATER CELEAN UP AT C	Contracts Not Subject to OSC Pre-Audit	03/20/2020
College at New Paltz	T991301	\$49,041.74	\$49,041.74	03/11/2020	04/30/2020	EMERGENCY WATER CLEAN UP AT MO	Contracts Not Subject to OSC Pre-Audit	03/20/2020
Office of General Services - Design & Construction	DEC144C	\$1,650,000.00	\$1,474,336.00	11/28/2012	08/31/2013	HURRICANE SANDY EMERGENCY CONTRACT TO CONTINUE CLEANUP OF VARIOUS BUILDINGS AT SOUTHBEACH PC	Construction - Building	01/29/2013
College at New Paltz	T991054	\$49,990.00	\$0.00	05/24/2016	08/31/2016	CLEAN UP OF FAB FROM FIRE	Contracts Not Subject to OSC Pre-Audit	07/14/2016
College at New Paltz	T991315	\$192,159.71	\$192,159.71	03/15/2020	08/15/2020	CORONAVIRUS CLEANINGS IN VARIO	Contracts Not Subject to OSC Pre-Audit	05/16/2020
College at New Paltz	T991211	\$222,331.10	\$222,331.10	01/14/2019	05/31/2019	LENAPE HALL FLOOR REPAIR SERVI	Contracts Not Subject to OSC Pre-Audit	03/12/2019

College at New Paltz	T991264	\$62,758.49	\$62,758.49	09/25/2019	01/03/2020	EMERGENCY CLEAN UP AT MINNEWAS	Contracts Not Subject to OSC Pre-Audit	11/27/2019
----------------------	---------	-------------	-------------	------------	------------	--------------------------------	--	------------