

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for FIRE SECURITY AND SOUND SYSTEM

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 Albany	T200029	\$176,000.00	\$96,219.47	08/27/2020	08/26/2024	4 YEAR CONTRACT FOR CAMPUS ALA	Contracts Not Subject to OSC Pre-Audit	08/06/2020
SUNY at Albany	T005239	\$175,700.00	\$142,576.37	09/01/2016	08/26/2020	TROUBLESHOOTING & REPAIR ON SI	Contracts Not Subject to OSC Pre-Audit	09/11/2016
College at New Paltz	T990952	\$188,710.00	\$188,710.00	05/20/2014	06/09/2015	BID# C1410 - FIRE ALARM SYSTEM	Contracts Not Subject to OSC Pre-Audit	06/06/2014
College at New Paltz	T990997	\$201,710.00	\$103,070.00	04/27/2015	06/09/2016	FIRE ALARM SYSTEMS TESTING, IN	Contracts Not Subject to OSC Pre-Audit	04/28/2015
College at New Paltz	T990880	\$94,980.00	\$94,980.00	05/21/2012	07/31/2013	FIRE ALARM SYSTEMS MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	08/03/2012
Office of General Services - Purchasing Contracts	PT68795	\$5,000,000.00	\$1,785,159.62	09/27/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	09/27/2019
College at New Paltz	T990859	\$40,416.63	\$40,416.63	12/05/2011	01/31/2012	LABOR, AND MATERIAL SERVICES FOR FIRE ALARM SYSTEM DUE TO FLOOD DAMAGES BY HURRICANE IRENE	Contracts Not Subject to OSC Pre-Audit	12/07/2011
College at New Paltz	T990916	\$199,240.00	\$199,240.00	06/10/2013	07/09/2014	FIRE ALARM SYSTEMS TESTING, IN	Contracts Not Subject to OSC Pre-Audit	06/11/2013
College at New Paltz	OC91484	\$520,480.00	\$0.00	05/22/2023	05/21/2025	Fire system testing, maintenance and repair, 77201, 23150, PT68795	Service - Building Services	05/18/2023

Office of General Services - Purchasing Contracts	PT67592	\$2,641,000.00	\$779,975.45	06/15/2016	08/26/2019	Security and Facility Systems	Service - Building Services	06/15/2016
Office of General Services - Purchasing Contracts	PT66918	\$400,000.00	\$0.00	12/30/2015	08/26/2020	SECURITY & FACILITY SYST	Contracts Not Subject to OSC Pre-Audit	05/23/2016
College at New Paltz	OP91533	\$100,978.99	\$100,978.99	01/01/2024	12/31/2026	Lenel S2 SSA software support at SUNY New Paltz	Commodity - Computer Hardware And Software	01/31/2024