

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SECURITAS SECURITY SERVICES USA 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 Morrisville	T100349	\$329,200.00	\$300,876.86	03/01/2015	07/23/2019	SECURITY GUARD SERVICES, SYRAC	Contracts Not Subject to OSC Pre-Audit	03/25/2015
Office of Information Technology Services	CMS1059	\$641,964.40	\$481,819.92	05/01/2006	04/30/2011	SECURITY GUARD SERVICES	Service - Guard Services	06/13/2006
College at Morrisville	T400414	\$469,669.00	\$461,550.52	02/14/2019	01/31/2024	EOC & NORWICH SECURITY SERVICE	Contracts Not Subject to OSC Pre-Audit	08/01/2019
SUNY at Buffalo	CMS1059	\$655,596.00	\$654,901.69	10/27/2006	10/26/2011	SECURITY GUARD SERVICES AT RIA, 10 21 MAIN ST., BUFFALO, NY 14203	Service - Guard Services	12/05/2006
SUNY - Upstate Medical University	C502698	\$24,123,288.92	\$23,815,277.30	08/01/2009	03/31/2015	SECURITY GUARD SERVICES	Service - Guard Services	11/03/2009
SUNY - Upstate Medical University	OP04822	\$903,457.55	\$509,814.69	01/24/2019	03/31/2019	Security Guard Services	Service - Guard Services	05/22/2019
State Education Department	C010788	\$82,588.00	\$78,143.83	04/01/2011	03/31/2014	SECURITY GUARD SERVICES	Service - Guard Services	12/15/2011
Department of Transportation	CMS1059	\$777,442.33	\$738,608.85	08/21/2006	03/09/2011	LEVEL 1 SECURITY GUARD SERVICES - REGION 15	Service - Guard Services	08/21/2006
Department of Transportation	OCP000658	\$97,188.00	\$0.00	04/19/2022	03/31/2024	Security Guard services for the Rochester Regional Office 71011, 23106, PS68264	Service - Temporary Personnel Services	04/10/2023
Department of Transportation	TCM1059	\$20,872.80	\$15,824.08	02/08/2010	02/07/2013	LEVEL 1 SECURITY SERVICES SCOTIA RAILYARD BA-09/034 OGS MINI BID BID DATE 1/26/10	Contracts Not Subject to OSC Pre-Audit	02/02/2010
Department of Motor Vehicles	C000715	\$245,000.00	\$205,523.43	05/01/2011	04/30/2013	SECURITY GUARD SERVICES - SWAN STREET BLDG.	Service - Guard Services	04/22/2011

Department of Motor Vehicles	TDMV038	\$50,000.00	\$37,564.78	07/01/2010	11/30/2010	SECURITY GUARD SERVICES @ SWAN STREET	Contracts Not Subject to OSC Pre-Audit	08/16/2010
Department of Motor Vehicles	TDMV042	\$37,500.00	\$31,125.58	06/01/2010	05/31/2011	SECURITY GUARD SERVICES @ ALBANY DO	Contracts Not Subject to OSC Pre-Audit	08/16/2010
Department of Motor Vehicles	TDMV050	\$50,000.00	\$37,152.85	10/01/2010	12/31/2010	SECURITY GUARD SVCS - WP, YONKERS, PEEKSKILL, W HAVERSTRAW	Contracts Not Subject to OSC Pre-Audit	12/30/2010
Department of Motor Vehicles	TDMV054	\$50,000.00	\$49,637.09	12/01/2010	06/17/2011	SECURITY GUARD SERVICES @ SWAN STREET	Contracts Not Subject to OSC Pre-Audit	01/24/2011
Department of Motor Vehicles	TDMV070	\$50,000.00	\$48,944.29	12/31/2010	04/13/2011	SECURITY GUARD SERVICES-W HAVERSTRAW, WP & YONKERS	Contracts Not Subject to OSC Pre-Audit	03/14/2011
Department of Motor Vehicles	TDMV073	\$50,000.00	\$27,227.79	01/28/2011	05/31/2011	SECURITY GUARD SERVICES -W HAVERSTRAW, WP, YONKERS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Department of Motor Vehicles	CMS1059	\$771,149.11	\$762,825.34	01/02/2007	01/01/2012	SECURITY SERVICES 3 DOWNSTATE OFFICES	Service - Guard Services	11/15/2006
Department of Motor Vehicles	OCP000803	\$396,779.63	\$0.00	05/09/2023	01/23/2024	Additional funds for security guard services, Region 7, 71011, 23106, PS68264	Service - Guard Services	08/07/2023
Workers' Compensation Board	CMS1059	\$4,425,440.00	\$4,425,328.77	05/10/2006	05/09/2011	SECURITY GUARD SERVICES	Service - Guard Services	05/26/2006
Workers' Compensation Board	C140302	\$2,100,000.00	\$1,982,440.03	05/10/2011	12/31/2012	SECURITY GUARD SERVICE-STATEWIDE	Service - Guard Services	08/17/2011
Division of the Lottery	CMS1059	\$890,000.00	\$736,188.31	07/13/2006	03/31/2012	UNARMED GUARD SERVICE AT ONE BROADWAY CENTER SCHENECTADY	Service - Guard Services	01/20/2012
Rockland Psychiatric Center	CMS1059	\$180,452.00	\$170,922.13	07/01/2006	06/30/2011	SECURITY GUARD SERVICES-LEVEL 1	Service - Guard Services	07/18/2006
Buffalo Psychiatric Center	CMS1059	\$387,180.00	\$351,016.81	07/01/2006	06/30/2011	GUARD SERVICES VARIOUS LOCATIONS IN ERIE COUNTY	Service - Guard Services	07/18/2006

Buffalo Psychiatric Center	T000187	\$37,044.80	\$36,263.47	07/01/2011	12/31/2011	SECURITY GUARD SERIVCES-BPC	Contracts Not Subject to OSC Pre-Audit	08/18/2011
Office of Mental Health	CMS1059	\$773,769.00	\$550,802.08	07/01/2006	06/30/2011	SECURITY GUARD SERVICES 44 HOLLAND AVE	Service - Guard Services	07/24/2006
Office of Mental Health	T008469	\$49,999.00	\$47,920.35	07/01/2011	12/31/2011	SECURITY GUARD SVCS FOR OMH MAIN OFFICE	Contracts Not Subject to OSC Pre-Audit	10/14/2011
Office of Mental Health	T008482	\$40,000.00	\$38,437.64	12/15/2011	06/30/2012	SECURITY GUARD SERVICES FOR OMH CENTRAL OFFICE	Contracts Not Subject to OSC Pre-Audit	03/27/2012
City University Accounting Office	NMP1124	\$0.00	\$0.00	03/10/2011	01/31/2012	UNARMED SECURITY GUARD SERVICES	Service - Guard Services	02/02/2012
City University Accounting Office	CMS1059	\$7,041,734.00	\$5,319,452.46	10/01/2006	03/09/2011	SECURITY GUARD SERVICES	Service - Guard Services	12/06/2007
College of Staten Island	NMP1124	\$895,207.92	\$134,371.63	03/10/2011	12/31/2011	UNARMED SECURITY GUARD SERVICES	Service - Guard Services	08/10/2011
Graduate School	NMP1124	\$796,185.00	\$492,051.63	03/10/2011	12/31/2011	UNARMED SECURITY GUARD SERVICES	Service - Guard Services	08/10/2011
Department of State	OCP000232	\$4,942.04	\$0.00	03/03/2021	02/24/2023	Additional funds for security guards 71011, 23106, PS68264	Service - Temporary Personnel Services	02/08/2023
Office of General Services - Purchasing Contracts	PS65723	\$46,752,000.00	\$44,400,414.84	07/24/2012	01/23/2019	SECURITY GUARD SERVICES	Service - Guard Services	07/24/2012
Office of General Services - Purchasing Contracts	PS68264	\$22,724,000.00	\$18,045,770.35	01/24/2019	01/23/2024	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
Office of General Services	CMS1059	\$6,224,101.71	\$4,534,303.17	03/10/2006	12/31/2012	SECURITY GUARD SERVICES (STATEWIDE)	Service - Guard Services	06/04/2008
Office of Children & Family Services	CMS1059	\$2,919,162.00	\$2,089,555.26	11/01/2006	12/31/2012	SECURITY GUARD SERVICE	Service - Guard Services	10/26/2011
Office of Information Technology Services	T000285	\$42,050.58	\$41,595.13	05/01/2011	08/31/2011	DISCRETIONARU CONTRACT FOR SECURITY GUARD SERVICES	Contracts Not Subject to OSC Pre-Audit	04/29/2011

Office of Information Technology Services	C000289	\$183,000.00	\$160,793.27	09/01/2011	12/31/2012	SECURITY GUARD SERVICES SWAN STREET DATA CENTER	Service - Guard Services	11/02/2011
College at Morrisville	T100350	\$186,000.00	\$111,365.71	03/01/2015	07/23/2019	SECURITY SERVICES, NORWICH BRA	Contracts Not Subject to OSC Pre-Audit	03/25/2015