

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for UNIVERSAL PROTECTION SERVICE LLC

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
Department of Transportation	OCP000781	\$1,739.02	\$0.00	05/05/2022	01/23/2024	Payment of invoice for Security Guard services at Adirondack Welcome Center 71011, 23106, PS68270	Service - Guard Services	07/07/2023
Department of Transportation	OC000631	\$978,768.00	\$0.00	07/01/2023	05/01/2027	Security guards in region five, 71011, 23106, PS68270	Service - Temporary Personnel Services	09/21/2023
Department of Transportation	OCP000023	\$32,000.00	\$0.00	05/26/2021	03/31/2023	Security Guards Allegany River RA PS68270-A 23106	Service - Guard Services	01/23/2023
Department of Transportation	OCP000214	\$6,640.38	\$0.00	05/26/2021	03/31/2023	Prevailing wage adjustment for security guards PS68270-23106	Service - Other/ Misc. Services	02/09/2023
Department of Motor Vehicles	OCP000659	\$9,845.51	\$0.00	05/02/2022	01/23/2024	Additional funds for security guard services, 71011, 23106, PS68270	Service - Temporary Personnel Services	04/17/2023
Department of Motor Vehicles	OC000268	\$5,074,443.80	\$0.00	04/01/2023	01/23/2024	Security guard services, Region 1, 71011, 23106, PS68270	Service - Temporary Personnel Services	06/15/2023
Department of Motor Vehicles	OCP000620	\$297,757.76	\$0.00	04/27/2022	03/31/2023	Addition of funds for Security Guard services Nassau and Suffolk counties 71011, A23106, PS68270	Service - Guard Services	03/21/2023
Department of Motor Vehicles	OCP000823	\$297,515.25	\$0.00	05/09/2023	01/23/2024	Additional funds for security guards based on prevailing wage update, 71011, 23106, PS68270	Service - Temporary Personnel Services	08/22/2023
Department of Motor Vehicles	OCP000630	\$141,615.20	\$0.00	04/27/2022	03/31/2023	Payment of invoices for Level 2 Security Guard services in Region 1 71011, 23106, PS68270	Service - Guard Services	03/23/2023

Department of Motor Vehicles	OC000253	\$1,409,744.23	\$0.00	04/01/2023	01/23/2024	Security guard services, Region 2, 71011, 23106, PS68270	Service - Guard Services	06/15/2023
Department of Motor Vehicles	OC000380	\$1,089,830.70	\$0.00	04/01/2023	01/23/2024	Security guard services, Region 3, 71011, 23106, PS68270	Service - Temporary Personnel Services	06/15/2023
Department of Motor Vehicles	OC000851	\$8,567,452.94	\$0.00	01/24/2024	01/23/2029	Security guard services in Region 2, 71001, 23106, PS68270	Service - Guard Services	01/04/2024
Department of Motor Vehicles	OC000853	\$5,077,846.23	\$0.00	01/24/2024	01/23/2029	Security guard services Region 3 71001, 23106, PS68270	Service - Guard Services	01/04/2024
Department of Motor Vehicles	OC000849	\$23,691,767.53	\$0.00	01/24/2024	01/23/2029	Security guard services in Region 1, 71001, 23106, PS68270	Service - Guard Services	01/05/2024
Department of Motor Vehicles	OC000855	\$2,708,658.15	\$0.00	01/24/2024	01/23/2029	Security guard services in Region 7, 71001, 23106, PS68270	Service - Guard Services	01/08/2024
Department of Motor Vehicles	OC000854	\$2,007,301.54	\$0.00	01/24/2024	01/23/2029	Security guard services in Region 4 71001, 23106, PS68270	Service - Guard Services	01/08/2024
Workers' Compensation Board	OC001006	\$268,806.96	\$0.00	03/04/2024	03/03/2028	Level 1 Security Guard services in Region 1 at the Staten Island office 71011, 23106, PS68270	Service - Guard Services	03/18/2024
Office of Homeland Security and Emergency Services	OC000931	\$821,554.18	\$0.00	01/24/2024	01/23/2029	Security Guard services in Region 8, 71011, 23106 PS68270	Service - Guard Services	02/07/2024
Office of Homeland Security and Emergency Services	OC000930	\$375,424.60	\$0.00	01/24/2024	01/23/2029	Security Guard services in Region 4, 71011, 23106, PS68270	Service - Guard Services	02/07/2024
Office of Homeland Security and Emergency Services	OCP000825	\$69,608.18	\$0.00	10/13/2020	01/23/2024	Security guard services Region four 71011, 23106, PS68270	Service - Guard Services	08/28/2023
Office of Homeland Security and Emergency Services	OCP000783	\$139,750.68	\$0.00	01/24/2019	01/23/2024	Addition of funds for fire academy security guards 71011, 23106, PS68270	Service - Guard Services	07/07/2023
Gaming Commission	OC000842	\$1,430,083.37	\$0.00	12/01/2023	11/30/2028	Level 2 security guards in Region 4, 71011, 23106, PS68270	Service - Guard Services	12/15/2023
Gaming Commission	OCP000305	\$87,346.00	\$0.00	10/23/2020	03/31/2023	Additional funds for security guards, 71011, 23106, PS68270	Service - Guard Services	02/13/2023

State Insurance Fund	OC68270	\$5,676,742.07	\$0.00	01/24/2024	01/23/2029	Security guards level one and two and fire safety director, Region 1, 71011, 23106, PC68270	Service - Guard Services	01/04/2024
Office of Mental Health	OCP000754	\$49,713.60	\$0.00	12/01/2020	01/23/2024	Security guard services, 71011, 23106, PS68270	Service - Temporary Personnel Services	06/12/2023
Office of Mental Health	OCP000662	\$9,778.56	\$0.00	10/28/2020	03/31/2024	Payment of invoice for Security Guard services 71011, 23106, PS68270	Service - Guard Services	04/13/2023
Office of Mental Health	OCP000810	\$38,458.71	\$0.00	11/10/2020	01/24/2024	Leven 1 Security Guard services in Region 1, 71011, 23106, PS68270	Service - Guard Services	08/09/2023
Department of State	OC000919	\$258,362.00	\$0.00	01/24/2024	01/23/2026	Security guard services, region 1, 71001, 23106, PS68270	Service - Guard Services	02/02/2024
Department of Agriculture & Markets	OCP000683	\$399,395.70	\$0.00	04/22/2022	03/31/2024	Addition of funds for security guard services 71011, 23106, PS68270	Service - Guard Services	04/26/2023
Department of Agriculture & Markets - State Fair	C300547	\$417,960.00	\$391,215.00	08/20/2021	09/06/2021	Security guard services for the 2021 NY State Fair	Service - Guard Services	09/29/2021
Department of Taxation & Finance	OCP000840	\$456,777.42	\$0.00	05/11/2023	01/23/2024	Security Guard Services in Region 4 71011, 23106, PS68270	Service - Guard Services	09/20/2023
Office of General Services - Purchasing Contracts	OC000788	\$1,204,072.43	\$0.00	09/01/2023	03/31/2026	Security guards for Dulles State Office Buildings, 71011, 23106, PS68270	Service - Guard Services	12/07/2023
Office of General Services - Purchasing Contracts	OC000799	\$1,266,733.91	\$0.00	09/01/2023	08/31/2026	Level 1 and 2 Security guard services at Utica state office bldg, 71011, 23106, PS68270	Service - Guard Services	12/08/2023
Office of General Services - Purchasing Contracts	PS68270	\$301,800,000.00	\$102,092,146.98	01/24/2019	04/23/2028	Security Guard/Fire Safety/EAP	Service - Guard Services	01/11/2019
Office of General Services - Purchasing Contracts	PS67796	\$3,502,497.67	\$144,950.30	05/19/2017	01/23/2019	Contract assignment and one year extension - Security Guard Services and Fire Safety Directors	Service - Guard Services	08/17/2017
Office of General Services - Purchasing Contracts	OC000669	\$1,343,535.56	\$0.00	09/01/2023	08/31/2025	Level 2 security guards for Senator Hughes State office bldg, 71011, 23106, PS68270	Service - Guard Services	11/10/2023

Office of General Services - Purchasing Contracts	OC000790	\$1,911,757.19	\$0.00	09/01/2023	08/31/2025	Security guards and Fire Safety/EAP directors at Shirley Chisholm building, 71011, 23106, PS68270	Service - Guard Services	03/08/2024
Office of General Services	OCP000558	\$421,516.24	\$0.00	07/27/2021	03/31/2023	Prevailing wage increase for security guard and fire safety, 71011, 23106, PS68270	Service - Temporary Personnel Services	03/09/2023
Office of General Services	OCP000674	\$4,862.20	\$0.00	07/27/2021	03/31/2023	Payment of invoice for Security Guard services in Region 6 71011, 23106, PS68270	Service - Guard Services	04/24/2023
Office of General Services	OCP000288	\$203,153.90	\$0.00	07/27/2021	03/31/2023	Additional funds for Security Guards 71011, 23106, PS68270	Service - Temporary Personnel Services	02/14/2023
Office of General Services	OCP000879	\$269,192.52	\$0.00	06/08/2023	06/30/2023	Security Guard services Region 4, additional funds, 71011, 23106, PS68270	Service - Guard Services	11/14/2023
Office of General Services	OCP000675	\$22,899.08	\$0.00	10/21/2022	03/31/2023	Payment of invoice for Security Guard services in Region 4, 71001, 23106, PS68270	Service - Temporary Personnel Services	04/21/2023
Office of General Services	OCP000676	\$2,327.22	\$0.00	07/27/2021	03/31/2023	Payment of invoices for Security Guard services in Region 4 71001, 23106, PS68270	Service - Guard Services	04/24/2023
Office of General Services	OCP000648	\$114,482.96	\$0.00	07/27/2021	03/31/2023	Addition of funds for Security Guard services, 71011, 23106, PS68270	Service - Guard Services	03/29/2023
Office of General Services	OC000954	\$410,222.18	\$0.00	11/01/2023	09/30/2025	Security guards and fire safety director for Henderson-Smith bldg, 71011, 23106, PS68270	Service - Guard Services	02/28/2024
Office of General Services	OC0000005	\$282,762.46	\$0.00	07/01/2023	08/31/2023	Security guards and fire safety director for ACP bldg, 71011, 23106, PS68270	Service - Temporary Personnel Services	04/03/2024
Division of Military & Naval Affairs	OCP000230	\$57,365.00	\$0.00	07/20/2022	01/23/2024	Additional funds for security guard services, 71011, 23106, PS68270	Service - Other/ Misc. Services	02/24/2023

Division of Military & Naval Affairs	OP2303	\$132,610.72	\$96,655.11	03/16/2023	03/31/2023	Security guard services	Service - Temporary Personnel Services	05/16/2023
Division of Military & Naval Affairs	OCP000768	\$20,895.30	\$0.00	07/20/2022	03/31/2023	Additional funds for security guard services, 71011, 23106, PS68270	Service - Guard Services	06/23/2023
Division of Military & Naval Affairs	OC000395	\$483,624.96	\$0.00	04/01/2023	03/31/2024	Security Guard services for Region 8 71011, 23106, PS68270	Service - Guard Services	06/28/2023