

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SUMMIT SECURITY SERVICES 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
Department of Motor Vehicles	C000604	\$1,225,089.00	\$624,926.16	08/06/2007	02/28/2013	POINT INSURANCE REDUCTION PROGRAM MONITORING	Consultant - Audit, Accounting, Actuarial And Related Services	08/29/2007
Office of the State Comptroller	T000084	\$49,999.00	\$45,195.00	07/01/2011	06/30/2013	SECURITY SERVICES	Contracts Not Subject to OSC Pre-Audit	11/04/2011
Department of Motor Vehicles	C000878	\$0.00	\$0.00	09/25/2017	09/25/2017	Internet Point and Insurance Reduction Program (I-PIRP) Monitoring	Service - Other/ Misc. Services	06/28/2017
Department of Motor Vehicles	C000664	\$575,000.00	\$272,167.11	07/01/2012	06/30/2017	I-PIRP MONITORING	Service - Other/ Misc. Services	09/25/2012
SUNY at Albany	T005410	\$132,803.49	\$132,803.49	09/01/2018	05/31/2019	THIRD PARTY EVENT STAFFING FOR	Contracts Not Subject to OSC Pre-Audit	07/13/2018
SUNY - Health Science Center at Brooklyn	C320509	\$307,472.35	\$268,725.93	01/24/2019	11/02/2019	Extension of Time and Increase in Funds for Security Services	Service - Guard Services	12/10/2019
SUNY - Health Science Center at Brooklyn	T213634	\$1,914,593.90	\$1,811,339.99	10/29/2012	10/28/2017	SECURITY GUARD SERVICES	Contracts Not Subject to OSC Pre-Audit	03/22/2013
Office of the Medicaid Inspector General	C021534	\$6,400,000.00	\$6,369,873.78	10/01/2006	09/30/2011	MEDICAID FRAUD INVESTIGATOR	Consultant - Medical Related Services	09/23/2009
Office of the Medicaid Inspector General	C201302	\$654,556.33	\$654,556.33	08/30/2013	07/31/2017	Medicaid Investigative Service	Service - Other/ Misc. Services	08/30/2013
Gaming Commission	C150018	\$208,082.75	\$208,082.75	06/20/2016	07/31/2017	Background Investigation Services	Service - Other/ Misc. Services	06/20/2016
York College	NMP1161	\$3,107,086.57	\$819,710.61	01/05/2012	12/31/2016	UNARMED SECURITY GUARD SERVICES	Service - Guard Services	03/19/2012
City College	NMP1161	\$14,800,000.00	\$4,917,745.20	02/01/2012	12/31/2016	UNARMED SECURITY GUARD SERVICES	Service - Guard Services	03/19/2012
Hunter College	NMP1161	\$4,400,000.00	\$567,592.22	01/01/2012	12/31/2016	UNARMED SECURITY GUARD SERVICE	Service - Guard Services	03/19/2012

Medgar Evers College	NMP1161	\$2,573,170.60	\$271,477.19	01/01/2012	12/31/2016	UNARMED SECURITY GUARD SERVICE	Service - Guard Services	02/24/2012
Baruch College	NMP1161	\$750,000.00	\$37,345.93	01/01/2012	12/31/2016	UNARMED SECURITY GUARDS	Service - Guard Services	03/19/2012
City University Accounting Office	NMP1161	\$0.00	\$0.00	01/01/2012	12/31/2016	UNARMED SECURITY GUARD SERVICES	Service - Guard Services	01/19/2012
City University Accounting Office	T151803	\$20.00	\$16.00	02/17/2015	02/16/2018	BACKGROUND INVESTIGATION SERVI	Contracts Not Subject to OSC Pre-Audit	02/09/2015
College of Staten Island	NMP1161	\$1,290,300.00	\$1,225,065.47	02/02/2012	12/31/2016	UNARMED SECURITY GUARD SERVICE	Service - Guard Services	02/24/2012
Queens College	NMP1161	\$7,000,000.00	\$229,531.73	01/01/2012	12/31/2016	SECURITY GUARD SERVICES	Service - Guard Services	02/29/2012
Graduate School	NMP1161	\$751,470.72	\$127,638.58	01/01/2012	12/31/2016	UNARMED SECURITY GUARD SERVICE	Service - Guard Services	03/12/2012
Office of General Services - Purchasing Contracts	PS68269	\$125,115,000.00	\$41,305,149.00	01/24/2019	02/01/2021	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
Office of General Services - Purchasing Contracts	PS65725	\$103,510,000.00	\$96,267,231.89	07/24/2012	01/23/2019	SECURITY GUARD SERVICES	Service - Guard Services	07/24/2012
Office of General Services	CMS1069	\$825,000.00	\$0.00	03/10/2006	03/09/2011	NEW SECURITY GUARD SERVICES CONTRACT AWARD #19098	Service - Guard Services	03/09/2006
Metropolitan Transportation Authority	C152641	\$75,137,197.00	\$0.00	02/01/2017	01/31/2022	PA Filed Contract - Armed, Un-armed and Security Operations Center Monitoring Security Services	Contracts Not Subject to OSC Pre-Audit	05/12/2017
Office of the State Comptroller	T000112	\$50,000.00	\$26,092.25	03/15/2013	03/14/2015	INVESTIGATIVE SERVICES	Contracts Not Subject to OSC Pre-Audit	03/13/2013
Office of the State Comptroller	T000149	\$30,013.47	\$30,013.47	03/15/2015	07/31/2017	Investigative Services	Contracts Not Subject to OSC Pre-Audit	02/24/2015
Department of Motor Vehicles	C000772	\$607,810.00	\$574,250.00	03/01/2013	08/31/2017	POINT INSURANCE REDUCTION PROGRAM (PIRP)	Service - Other/ Misc. Services	05/29/2013