

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	New York City Children's Center	C000328	\$1,213,828.90	\$1,213,828.90	03/01/2017	12/31/2022	Janitorial Services at NYC Childrens' Center Bronx Campus	Service - Building Services	03/06/2018
JOHNSON CONTROLS INC	New York City Children's Center	C200373	\$386,130.00	\$173,559.00	01/01/2019	12/31/2023	Preventive Maintenance Service for Boiler Systems & Ancillary Equipment - NYC Children's Center	Service - Building Services	08/07/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	New York City Children's Center	C200552	\$375,523.22	\$375,522.22	06/01/2018	05/31/2023	Grounds Maintenance at NYC Children's Center - Queens Campus	Service - Ground Services	07/27/2018
PRIMETIME URBAN S & A INC	New York City Children's Center	T200348	\$42,800.00	\$18,100.00	11/29/2017	11/30/2022	Basketball Referee Services	Contracts Not Subject to OSC Pre-Audit	04/10/2018
PRIMETIME URBAN S & A INC	New York City Children's Center	T200348	\$5,200.00	\$0.00	11/01/2018	10/31/2019	Basketball Referee Services	Contracts Not Subject to OSC Pre-Audit	03/29/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	New York City Children's Center	T200621	\$47,222.15	\$47,008.50	07/01/2018	06/30/2019	GROUPS MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	10/12/2018