

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D0SC879  
Current Contract Amount: \$9,700,000.00  
Spending to Date: \$8,699,954.00  
Contract Type: Service - Guard Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$9,000,000.00	02/18/2020	02/17/2025	Construction management services - Jamaica Armory	02/18/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$700,000.00		Adding security services at Jamaica Armory	05/27/2021