

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

Vendor Name: JOHNSON CONTROLS SECURITY SOLUTIONS LLC
Agency Name: Legislature - Assembly
Department/Facility Name: New York State Assembly
Contract Number: C947057
Current Contract Amount: \$55,758.19
Spending to Date: \$55,758.19
Contract Type: Service - Building Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$20.00 | 08/06/2013 | Add and encumber additional funds to pay for batteries | 08/19/2013 |
| Amendment | \$80.00 | | Increase in contract amount | 01/02/2014 |
| Amendment | \$40.00 | | Panel (524624) batteries for Robert Rodriguez DO | 01/28/2014 |
| Amendment | \$202.00 | | Changes to Gabryszak's DO system | 02/20/2014 |
| Amendment | \$10.42 | | Funds Needed to Cover Invoice For a Battery When Service Shut Down | 08/12/2014 |
| Amendment | \$30.00 | | Increase Contract Amount to Cover Invoice | 12/17/2014 |
| Amendment | (\$17,853.53) | 08/06/2013 | Decrease to Close out contract | 11/28/2016 |