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: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PT63073

Current Contract Amount: \$189,790,000.00

Spending to Date: \$188,723,786.72

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 | \$0.00 | 08/26/2020 | Renewal | 07/16/2012 |
| Amendment | \$32,439,100.00 | | Increase CAP Adjustment for EE1 - Security Systems & Solutions | 03/05/2015 |
| Amendment | \$33,174,900.00 | 08/26/2020 | Increase Contract Amount | 12/19/2016 |
| Amendment | \$33,906,000.00 | | 18 Month Extension (Security and Systems Solutions) | 01/10/2018 |
| Amendment | \$34,098,000.00 | 08/26/2019 | Six Month Extension | 03/06/2019 |
| Amendment | \$6,172,000.00 | | Contract Ceiling Increase | 08/26/2019 |