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 |
|---|---|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|---|
| ISLIP TOWN OF | Division of Military & Naval Affairs | L000852 | \$27,559,531.00 | \$2,603,016.35 | 08/01/2017 | 07/31/2057 | Hanger A Ground Lease Islip Macarthur Airport Ronkonkoma Islip Suffolk County | Lease | 01/25/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Division of Military & Naval Affairs | C000854 | \$533,508.42 | \$533,508.42 | 07/01/2018 | 10/31/2022 | Lawn and Ground Maintenance at Stewart Air National Guard Base | Service - Ground Services | 10/18/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Division of Military & Naval Affairs | C000853 | \$391,247.99 | \$385,226.96 | 02/01/2018 | 01/31/2023 | Janitorial Services at Stratton Air National Guard Base | Service - Building Services | 08/22/2018 |
| ISF INC | Division of Military & Naval Affairs | C000844 | \$273,000.00 | \$27,465.00 | 09/12/2018 | 09/11/2023 | State Active Duty Payroll System | Consultant - Information And Technology Solutions And Services | 09/12/2018 |
| CONNECECTUCIT CONTAINER CORPORATION UNICORR PACKAGING GROUP | Division of Military & Naval Affairs | C000850 | \$270,782.00 | \$270,782.00 | 10/15/2017 | 12/15/2017 | SURE PAK BOXES FOR PUERTO RICO VIRGIN ISLANDS MISSION | Commodity - Miscellaneous | 04/26/2018 |
| KARIAL 2656 LLC | Division of Military & Naval Affairs | L002234 | \$268,118.00 | \$229,687.29 | 03/01/2019 | 02/28/2025 | 2656 South Road Poughkeepsie Dutchess County | Lease | 12/12/2018 |
| TWENTIETH CENTURY FOX FILM CORP | Division of Military & Naval Affairs | X000776 | \$259,021.00 | \$0.00 | 06/06/2018 | 11/16/2018 | Drill Hall & Office Space Use Marcy Ave Armory Kings County | Revenue Generating - Property Lease | 05/15/2018 |

| CONTINENTAL VILLAGE VOLUNTEER | Division of Military | C000849 | \$187,500.00 | \$187,500.00 | 10/01/2017 | 09/30/2020 | Fire Protection Services | Service - Other/ | 07/17/2018 |
|---|---|---------|--------------|--------------|------------|------------|---|--|------------|
| FIRE DEPT | & Naval Affairs | C000047 | \$107,500.00 | \$107,500.00 | 10/01/2017 | 07/30/2020 | The Frotection Services | Misc. Services | 07/17/2010 |
| TRANE US INC | Division of Military & Naval Affairs | C000715 | \$88,699.79 | \$88,669.00 | 10/01/2016 | 03/31/2019 | System Corrections - Re-Open Contract | Equipment - Other | 08/27/2018 |
| DEPLOYED RESOURCES LLC | Division of Military & Naval Affairs | OP1803 | \$84,350.00 | \$84,350.00 | 11/20/2017 | 12/20/2017 | TENTED WAREHOUSING FOR EMERGENCY RESPONSE EFFORT PUERTO RICO VIRGIN ISLANDS MISSION | Commodity - Miscellaneous | 05/23/2018 |
| UNIVERSAL TELEVISION LLC | Division of Military & Naval Affairs | X000775 | \$76,058.00 | \$0.00 | 02/26/2018 | 04/15/2018 | Revenue Lease Facility Usage Marcy Ave Armory Brooklyn Kings County | Revenue Generating - Property Lease | 01/08/2018 |
| MAR FOOD MANAGEMENT INC HOMETOWN DELI | Division of Military & Naval Affairs | OP1719 | \$64,312.55 | \$61,562.00 | 10/16/2017 | 11/16/2018 | CATERED MEALS FOR EMERGENCY WORKERS RESPONDING TO HURRICANE MARIA | Service - Food Services | 03/28/2018 |
| MAYIN TOHAR | Division of Military & Naval Affairs | X000777 | \$42,629.00 | \$0.00 | 11/21/2018 | 12/03/2018 | Permit Drill Hall Use Marcy Ave Armory Brooklyn | Revenue Generating - Permits | 07/27/2018 |
| INTERSTATE WASTE SERVICES, INC. | Division of Military & Naval Affairs | PS910AD | \$37,189.44 | \$37,189.44 | 12/01/2017 | 11/30/2022 | Stewart ANGB C&D Disposal | Contracts Not Subject to OSC Pre-Audit | 01/09/2018 |
| WESTBURY PAPER STOCK CORP | Division of Military & Naval Affairs | PS917AC | \$29,993.60 | \$29,993.60 | 05/16/2018 | 05/16/2023 | MNFE Farmingdale Refuse | Contracts Not Subject to OSC Pre-Audit | 07/23/2018 |
| WESTBURY PAPER STOCK CORP | Division of Military & Naval Affairs | PS917AF | \$21,608.38 | \$21,608.38 | 05/01/2018 | 04/30/2023 | Ronkonkoma Recycle/Trash | Contracts Not Subject to OSC Pre-Audit | 05/17/2018 |
| RAJ TECHNOLOGIES INC | Division of Military & Naval Affairs | PB023AB | \$12,900.00 | \$12,900.00 | 02/02/2018 | 03/23/2018 | Military Awards App Rewrite | Contracts Not Subject to OSC Pre-Audit | 05/21/2018 |
| COUNTY WASTE & RECYCLING SERVICES INC | Division of Military & Naval Affairs | PS916ba | \$11,294.40 | \$9,223.45 | 04/01/2018 | 03/31/2023 | MNFE Leeds Armory Recy/Trash | Contracts Not Subject to OSC Pre-Audit | 04/17/2018 |

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