

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
ADAPTIVE DIGITAL SYSTEMS INC	Division of State Police	OP76	\$177,230.00	\$177,230.00	04/01/2018	03/31/2019	COMMUNICATION EQUIPMENT	Commodity - Communications Equipment And Supplies	06/15/2018
ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC	Division of State Police	C001831	\$140,779.00	\$140,779.00	06/01/2018	03/31/2019	MATCHPOINT SYSTEMS FOR THE NEW YORK STATE POLICE FORENSIC INVESTIGATION CENTER	Commodity - Computer Hardware And Software	09/13/2018
B&H FOTO & ELECTRONICS CORP	Division of State Police	OP0000072	\$57,564.00	\$57,564.00	04/10/2018	03/31/2019	THERMAL IMAGERS	Commodity - Miscellaneous	04/18/2018
TACTICAL SUPPORT EQUIPMENT INC	Division of State Police	OP0000075	\$458,900.00	\$458,900.00	04/18/2018	03/31/2019	CELL SITE SIMULATOR	Commodity - Miscellaneous	05/21/2018
RODGERS & SONS INC	Division of State Police	OP0000074	\$108,500.00	\$108,500.00	04/13/2018	03/31/2019	SNOWMOBILES FOR EMERGENCY RESPONSE EFFORTS STATEWIDE	Commodity - Miscellaneous	05/10/2018
STRATTON HATS INC	Division of State Police	PA01754	\$903,151.00	\$669,126.82	12/01/2017	11/30/2022	UNIFORM HATS	Commodity - Miscellaneous	01/26/2018
WILLIAM E MUNSON COMPANY MUNSON BOATS	Division of State Police	OP69	\$1,344,096.00	\$1,344,096.00	01/01/2018	12/31/2018	LANDING CRAFT PATROL BOATS FOR UNDERWATER RECOVERY	Commodity - Miscellaneous	02/07/2018
MOBILE FLEET INC	Division of State Police	C001805	\$369,500.00	\$125,630.00	07/01/2018	06/30/2023	CANINE KENNELS	Commodity - Miscellaneous	07/06/2018

GW SAFETY SIGNAL LLC	Division of State Police	PA01784	\$160,845.44	\$113,659.48	04/01/2018	10/03/2019	Road Flares	Commodity - Miscellaneous	05/11/2018
TRI STATE CAMERA EXCHANGE INC	Division of State Police	OP0000086	\$130,096.00	\$130,096.00	07/26/2018	03/31/2019	AUDIO VISUAL EQUIPMENT	Commodity - Miscellaneous	08/06/2018
ELITE K-9 INC	Division of State Police	C001810	\$417,609.08	\$353,571.10	07/01/2018	06/30/2023	K9 TRAINING EQUIPMENT & DETECTION SUPPLIES	Commodity - Miscellaneous	07/19/2018
I MILLER PRECISION OPTICAL INSTRUMENTS INC	Division of State Police	OP71	\$142,890.80	\$142,090.80	04/01/2018	03/31/2019	COMPARISON MICROSCOPES FOR FORENSIC INVESTIGATION CENTER	Commodity - Scientific, Laboratory Supplies And Equipment	06/18/2018
QIAGEN LLC	Division of State Police	OP90	\$105,562.10	\$105,562.10	12/11/2018	03/31/2019	EZ1 ADVANCED INSTRUMENTS & INVESTIGATOR CARDS	Commodity - Scientific, Laboratory Supplies And Equipment	12/31/2018
CONCEPT DEVELOPMENT CORPORATION	Division of State Police	OP73	\$60,450.00	\$24,180.00	04/01/2018	03/31/2019	CARBON FIRE DISRUPTORS	Commodity - Security Devices	06/01/2018
TACTICAL TECHNOLOGIES INC	Division of State Police	OP0000084	\$104,361.75	\$104,361.75	07/18/2018	03/31/2019	SURVEILLANCE EQUIPMENT	Commodity - Security Devices	08/03/2018
DYNAMIC TECHNOLOGIES INC	Division of State Police	OP78	\$170,203.00	\$170,203.00	04/01/2018	03/31/2019	Forensic VM Analysis Systems	Commodity - Security Devices	06/14/2018
LAKE CITY CHOPPERS	Division of State Police	OP0000068	\$90,000.00	\$90,000.00	01/12/2018	03/31/2018	HARLEY DAVIDSON MOTORCYCLES	Commodity - Vehicles And Supplies	02/02/2018
KROPP HOLDINGS INC	Division of State Police	OP85	\$600,000.00	\$124,859.80	04/01/2018	03/31/2019	AVIATION FUEL CARD PURCHASES	Commodity - Vehicles And Supplies	09/10/2018
RAYS BODY SHOP INC	Division of State Police	OP0000087	\$58,400.00	\$58,400.00	08/06/2018	03/31/2019	TWO ROLLOVER SIMULATORS	Commodity - Vehicles And Supplies	08/06/2018
RING POWER CORPORATION	Division of State Police	OP80	\$360,000.00	\$360,000.00	07/01/2018	12/31/2018	Armored Vehicle (The Rook)	Commodity - Vehicles And Supplies	07/18/2018

DAVIS TRAILER WORLD LLC	Division of State Police	OP0000089	\$64,750.00	\$64,750.00	09/24/2018	03/31/2019	PURCHASE OF TEN UTILITY TERRAIN VEHICLE TRAILERS FOR SEARCH & RESCUE MISSIONS	Commodity - Vehicles And Supplies	10/03/2018
PSI SERVICES LLC	Division of State Police	C001802	\$309,000.00	\$305,595.00	06/01/2018	11/30/2023	Promotional Exam	Consultant - Audit, Accounting, Actuarial And Related Services	07/23/2018
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Division of State Police	PN205AB	\$115,707.60	\$74,953.43	12/01/2018	03/31/2020	School Sfty Resp RFP Develop	Contracts Not Subject to OSC Pre-Audit	12/04/2018
CHARLES S DELUCA	Division of State Police	T001825	\$30,000.00	\$11,550.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
MARY L DESANTIS	Division of State Police	T001815	\$30,000.00	\$24,900.00	04/01/2018	03/31/2019	Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
JAIME M CRUZ	Division of State Police	T001814	\$30,000.00	\$26,100.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
OTIS ELEVATOR COMPANY	Division of State Police	PS924AY	\$40,000.00	\$17,960.93	08/21/2018	08/31/2023	FIC Elevator Maint. & Repair	Contracts Not Subject to OSC Pre-Audit	08/21/2018
BRIAN D TYLER	Division of State Police	T001822	\$30,000.00	\$12,300.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
AMERICAN TOWERS LLC	Division of State Police	TL01844	\$551,438.12	\$59,804.43	10/01/2018	12/31/2020	Tower Lease	Contracts Not Subject to OSC Pre-Audit	09/25/2018
EILEEN RIEDMAN	Division of State Police	TL01836	\$31,486.07	\$31,486.07	10/01/2018	09/30/2021	Potter Hill Radio site	Contracts Not Subject to OSC Pre-Audit	08/02/2018
RICHARD A PAINTER	Division of State Police	T001824	\$30,000.00	\$21,600.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018

SUSAN E WIEST DELUCA	Division of State Police	T001826	\$30,000.00	\$28,950.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
PATRICIA A DONOVAN	Division of State Police	T001817	\$30,000.00	\$18,000.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
RANDOLPH DONALDSON	Division of State Police	T001816	\$30,000.00	\$17,700.00	04/01/2018	03/31/2019	FY 19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
DENNIS S CONWAY	Division of State Police	T001813	\$30,000.00	\$23,700.00	04/01/2018	03/31/2019	Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
LAWRENCE R BRITT	Division of State Police	T001827	\$30,000.00	\$26,625.00	04/01/2018	03/31/2019	FY19 FOIL Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
SAIA COMMUNICATIONS INC	Division of State Police	TL001781	\$16,784.60	\$16,784.60	04/01/2018	03/31/2023	Colden Radio Tower Lease	Contracts Not Subject to OSC Pre-Audit	03/28/2018
PETER E OLSON	Division of State Police	TL01835	\$20,688.00	\$20,688.00	12/01/2018	11/30/2021	Rhinebeck II Tower Lease	Contracts Not Subject to OSC Pre-Audit	09/18/2018
WILLIAM J BRAGIN	Division of State Police	T001811	\$30,000.00	\$24,600.00	04/01/2018	03/31/2019	Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
RICHARD M BYRNES	Division of State Police	T001812	\$30,000.00	\$15,600.00	04/01/2018	03/31/2019	Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
CURT T LOHREY	Division of State Police	T001820	\$30,000.00	\$14,100.00	04/01/2018	03/31/2019	FY19 Consulting Contracts	Contracts Not Subject to OSC Pre-Audit	04/25/2018
GEORGE W ELSTON	Division of State Police	T001818	\$30,000.00	\$19,500.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
GEORGE L JOHANSEN	Division of State Police	T001819	\$30,000.00	\$13,200.00	04/01/2018	03/31/2019	FY19 Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018

MOUNTAIN LAKE PUBLIC TELECOMMUNICATIONS COUNCIL	Division of State Police	TL01803	\$47,830.11	\$47,830.11	07/01/2018	06/30/2023	Lyon Mountain Lease - Troop B	Contracts Not Subject to OSC Pre-Audit	03/15/2018
GREENBURGH TOWN OF	Division of State Police	TL01756	\$17,183.25	\$14,799.96	04/01/2017	04/30/2025	Greenburgh Tower Lease - K	Contracts Not Subject to OSC Pre-Audit	03/12/2018
ROBERT FREESE INC	Division of State Police	T001828	\$30,000.00	\$15,666.00	04/01/2018	03/31/2019	FY19 Firearms Consulting/Train	Contracts Not Subject to OSC Pre-Audit	04/25/2018
RICHARD E OVENS	Division of State Police	T001830	\$30,000.00	\$14,150.00	04/01/2018	03/31/2019	FY19 EAP Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
RICHARD A SHELDON	Division of State Police	T001821	\$30,000.00	\$18,900.00	04/01/2018	03/31/2019	Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018
RONALD J CAMPANO	Division of State Police	T001832	\$37,000.00	\$36,000.00	05/02/2018	05/01/2019	Consulting Services	Contracts Not Subject to OSC Pre-Audit	05/15/2018
FRANK L GREENAGEL II	Division of State Police	T001829	\$30,000.00	\$6,550.00	04/01/2018	03/31/2019	FY19 EAP Consulting Services	Contracts Not Subject to OSC Pre-Audit	04/25/2018