

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
THOMAS C BEATTY	Division of Criminal Justice Services	T018015	\$1,208.80	\$1,208.80	04/01/2018	04/30/2018	TEAM LEADER ONTARIO CSO	Contracts Not Subject to OSC Pre-Audit	05/04/2018
MARGARET D BELLES	Division of Criminal Justice Services	T018085	\$1,209.44	\$1,209.44	06/01/2018	07/31/2018	TEAM LEADER SOUTHAMPTON VILLAG	Contracts Not Subject to OSC Pre-Audit	07/27/2018
KEVIN A HALL	Division of Criminal Justice Services	T017219	\$1,211.15	\$1,211.15	01/01/2018	01/31/2018	TEAM LEADER FOR SOLVAY VILLAGE	Contracts Not Subject to OSC Pre-Audit	02/01/2018
OFFICE OF VICTIM SERVICES	Department of Agriculture & Markets - State Fair	X18C455	\$1,215.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/09/2018
OFFICE OF CHILDREN & FAMILY SERVICES	Department of Agriculture & Markets - State Fair	X18C130	\$1,215.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
OFFICE OF MEDICAID INSPECTOR GENERAL	Department of Agriculture & Markets - State Fair	x18c535	\$1,215.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
MARGARET D BELLES	Division of Criminal Justice Services	T018038	\$1,224.70	\$1,224.70	04/01/2018	05/31/2018	TEAM LEADER HUNTINGTON BAY PD	Contracts Not Subject to OSC Pre-Audit	05/29/2018
LIZARD INC	Department of Agriculture & Markets - State Fair	x18n082	\$1,285.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	Office for the Prevention of Domestic Violence	T017211	\$1,300.00	\$650.00	03/01/2018	03/31/2018	STALKING ON COLLEGE CAMPUSES T	Contracts Not Subject to OSC Pre-Audit	03/15/2018

SARATOGA SPRINGS CITY OF	Office of Homeland Security and Emergency Services	T180081	\$1,315.00	\$1,314.24	04/01/2018	07/31/2018	WM15180081 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
CARNEGIE CAFE & CATERING LLC	Department of Agriculture & Markets - State Fair	X18N085	\$1,315.00	\$0.00	05/24/2018	07/01/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	06/04/2018
GERALD WOOD	Department of Agriculture & Markets - State Fair	X18C115	\$1,349.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
SMITH HOKE PLLC	New York State Assembly	T111969	\$1,350.00	\$1,350.00	11/08/2018	02/07/2019	OUTSIDE COUSNEL - ASSISTANCE W	Contracts Not Subject to OSC Pre-Audit	11/26/2018
UPSTATE NEW YORK TRANSPLANT SERVICES	Department of Agriculture & Markets - State Fair	X18C142	\$1,363.75	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/16/2018
COMPASSION AND CHOICES	Department of Agriculture & Markets - State Fair	X18C380	\$1,363.75	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/12/2018
CALEDONIA VILLAGE OF	Office of Homeland Security and Emergency Services	T180098	\$1,371.00	\$1,370.88	09/01/2018	11/30/2018	WM16180098 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/25/2018
LIBERTY STORE	Ogdensburg Correctional Facility	TPA35008	\$1,380.00	\$468.64	02/01/2019	01/31/2022	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
WILDFLOWERS ARMORY INC	Department of Agriculture & Markets - State Fair	x18c544	\$1,381.92	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/21/2018
LEAGUE OF WOMEN VOTERS OF NYS EDUCATION FOUNDATION	Department of Agriculture & Markets - State Fair	x18c500	\$1,390.37	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	05/17/2018
DOVER TOWN OF	Division of Criminal Justice Services	T103421	\$1,400.00	\$1,397.87	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP135	\$1,427.38	\$1,358.08	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS BETHPAGE STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
MARLENE ST GERMAIN-KLOCK	Division of Criminal Justice Services	T018158	\$1,450.00	\$1,450.00	12/01/2018	12/31/2018	THINKING FOR A CHANGE TRAINING	Contracts Not Subject to OSC Pre-Audit	12/19/2018
LIBERTY STORE	Cape Vincent Correctional Facility	PA58006A	\$1,500.00	\$966.78	10/01/2018	09/30/2023	DOC01-PA58006A-3250272	Contracts Not Subject to OSC Pre-Audit	05/24/2018
SPAWN GROUP LLC	Division of Criminal Justice Services	T018034	\$1,500.00	\$1,500.00	06/01/2018	07/31/2018	OFFICER INVOLVED DOMESTIC VIOL	Contracts Not Subject to OSC Pre-Audit	06/12/2018
MARLENE ST GERMAIN-KLOCK	Division of Criminal Justice Services	T018042	\$1,500.00	\$1,500.00	06/01/2018	09/30/2018	OFFENDER WORKFORCE DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	06/25/2018
AUTOMOTIVE RENTALS INC	Victim Services, Office of	1140268	\$1,500.00	\$1,286.32	04/02/2018	03/31/2019	OVS Fleet Maintenance	Contracts Not Subject to OSC Pre-Audit	11/05/2018
ROBERT AVILES JR	Division of Criminal Justice Services	T018022	\$1,500.00	\$1,500.00	05/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	05/08/2018
MILLERTON VILLAGE OF	Division of Criminal Justice Services	T103589	\$1,500.00	\$1,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/21/2018
COLD SPRING VILLAGE OF	Division of Criminal Justice Services	T103417	\$1,500.00	\$1,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
THEODORE ROOSEVELT COUNCIL BSA	Office of Children & Family Services	TM05X24	\$1,500.00	\$1,500.00	01/01/2018	06/30/2018	initial	Community Projects Fund (Member Initiative)	11/02/2018
THEODORE ROOSEVELT COUNCIL BSA	Office of Children & Family Services	TM06Q76	\$1,500.00	\$1,500.00	07/01/2018	12/31/2018	Initial	Community Projects Fund (Member Initiative)	12/07/2018

ANDREA BASTEDO	Division of Criminal Justice Services	T017228	\$1,500.00	\$1,500.00	01/01/2018	03/31/2018	PROPERTY EVIDENCE ROOM MGMT TR	Contracts Not Subject to OSC Pre-Audit	02/14/2018
MILAN VOLUNTEER FIRE DEPT	Division of Criminal Justice Services	T103454	\$1,500.00	\$1,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/20/2018
DUTCHESS JUNCTION FIRE DISTRICT	Division of Criminal Justice Services	T103439	\$1,500.00	\$1,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/21/2018
CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	Victim Services, Office of	T10778GG	\$1,500.10	\$1,500.10	04/01/2018	06/30/2018	OVS01-OVSCMS-2017 1203201814	Contracts Not Subject to OSC Pre-Audit	12/03/2018
CORNELL UNIVERSITY	Department of Agriculture & Markets - State Fair	x18c540	\$1,501.92	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/14/2018
ALDEN M SMITH	Department of Agriculture & Markets - State Fair	X18C246	\$1,505.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/15/2018
MUTBEBA MPOYI	Department of Agriculture & Markets - State Fair	X18C247	\$1,505.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
OMANII ABDULLAH	Department of Agriculture & Markets - State Fair	x18c422	\$1,505.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	03/23/2018
GWEN LAWSON	Department of Agriculture & Markets - State Fair	X18C464	\$1,505.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/16/2018
ALDEN M SMITH	Department of Agriculture & Markets - State Fair	X18C246	\$1,505.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
INLET TOWN OF	Division of Criminal Justice Services	T444720	\$1,518.00	\$1,518.00	01/01/2017	06/30/2018	POLICE PROTECTIVE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	07/26/2018
BIG OAK LLC	Department of Environmental Conservation	TW02829	\$1,543.34	\$1,543.34	01/30/2018	07/30/2019	FOREST LAND, W002829, Cattaraugus	Contracts Not Subject to OSC Pre-Audit	07/02/2018

EMERALD HOOK AND LADDER COMPANY NO 3 INC	Division of Criminal Justice Services	T102898	\$1,600.00	\$1,600.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018
JAMES R FRANKOSKI	Division of Criminal Justice Services	T017197	\$1,600.00	\$1,600.00	04/01/2017	03/31/2018	COMPLIANCE AUDITOR SERVICES-RO	Contracts Not Subject to OSC Pre-Audit	01/19/2018
CAREER DIMENSIONS INC	College at Plattsburgh	T313443	\$1,614.00	\$1,614.00	11/02/2018	11/01/2019	FOCUS 2 APPLY SOFTWARE LICENCE	Contracts Not Subject to OSC Pre-Audit	09/21/2018
STANLEY A WASILEWSKI	Department of Environmental Conservation	TW02841	\$1,637.29	\$1,637.29	11/01/2018	05/01/2020	VACANT FOREST LAND///132.-1-33	Contracts Not Subject to OSC Pre-Audit	11/28/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP141	\$1,637.90	\$1,626.14	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS WILDWOOD STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
EAST ROCHESTER VILLAGE OF	Office of Homeland Security and Emergency Services	T180057	\$1,638.00	\$1,628.40	04/01/2018	07/31/2018	WM16180057 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/19/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP140	\$1,638.36	\$1,638.36	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS HEMPSTED LAKE STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018