

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
JJS BOCA GRANDE INC	Department of Agriculture & Markets - State Fair	x18n078	\$1,671.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
NORTHEASTERN WELSH PONIES & COB ASSOCIAT	Department of Agriculture & Markets - State Fair	x18n092	\$1,675.00	\$0.00	06/28/2018	07/01/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	06/11/2018
NORTH EASTERN WELSH PONY ASSOCIATION	Department of Agriculture & Markets - State Fair	X18N039	\$1,675.00	\$0.00	06/28/2018	07/01/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	03/09/2018
THE SEAFOOD TAVERN LLC	Department of Agriculture & Markets - State Fair	x18n065	\$1,675.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
NATIONAL GRID-UPSTATE UTILITY	College of Agriculture and Technology at Cobleskill	T000677	\$1,685.00	\$1,578.38	07/01/2018	06/30/2019	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/24/2018
MDRC	Department of Labor	X198714	\$1,700.00	\$0.00	02/13/2018	02/12/2023	UI Confidentiality-MDRC&NYCEO	Contracts Not Subject to OSC Pre-Audit	03/27/2018
DUNKIRK CITY OF	Division of Criminal Justice Services	T632828	\$1,700.00	\$1,700.00	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	02/05/2018
TIME WARNER CABLE	Department of Transportation	T037479	\$1,722.00	\$0.00	04/01/2018	03/31/2023	CULVERT REPLACEMENT NY 417 AND	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CORTLAND CITY OF	Office of Homeland Security and Emergency Services	T180062	\$1,760.00	\$1,730.04	05/01/2018	07/31/2018	WM16180062 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018

NIAGARA COUNTY OF	Office of Homeland Security and Emergency Services	T839686	\$1,768.00	\$1,768.00	10/01/2018	09/30/2019	WM18839686 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
FINGER LAKES LAND TRUST INC	Department of Environmental Conservation	TW02853	\$1,770.46	\$1,770.46	07/24/2017	01/24/2019	179.00-1-2,TW02853,CAYUGA45.07	Contracts Not Subject to OSC Pre-Audit	05/30/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP148	\$1,806.18	\$1,806.18	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS MONTAUK DOWNS STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP139	\$1,807.05	\$1,807.05	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS HECKSCHER STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
NY CONFERENCE OF SEVENTH DAY ADVENTIST	Department of Agriculture & Markets - State Fair	X18C323	\$1,810.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
VITRUVAE CORPORATION	Department of Agriculture & Markets - State Fair	x18C516	\$1,810.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/23/2018
SUNY UPSTATE MEDICAL UNIVERSITY	Department of Agriculture & Markets - State Fair	x18c129	\$1,810.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/26/2018
E-Z UNLIMITED INC	Department of Agriculture & Markets - State Fair	X18C109	\$1,812.40	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
NEWFIELD TOWN OF	Department of Transportation	D035895	\$1,839.00	\$0.00	03/13/2018	12/31/2021	MAIN STREET OVER WEST BRANCH CAYUGA INLET BRIDGE REPLACEMENT	Grant	09/07/2018
THE LINK GROUP INC	Department of Agriculture & Markets - State Fair	X18C110	\$1,845.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ALICE E PAVELSKI	Department of Agriculture & Markets - State Fair	X18C517	\$1,845.50	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/23/2018
GOLDNIK INC	Department of Agriculture & Markets - State Fair	X18C112	\$1,845.50	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018

CHRISTINA PRIMIANO	Department of Agriculture & Markets - State Fair	X18C111	\$1,845.50	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
NATIONAL GRID-UPSTATE UTILITY	College of Agriculture and Technology at Cobleskill	T000679	\$1,850.00	\$1,596.14	07/01/2018	06/30/2019	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/24/2018
MARCIA SCHWARTZ	Department of Agriculture & Markets - State Fair	X18C388	\$1,858.75	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/24/2018
MARCIA SCHWARTZ	Department of Agriculture & Markets - State Fair	x18c388	\$1,858.75	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/08/2018
HORSEHEADS VILLAGE OF	Office of Homeland Security and Emergency Services	T180097	\$1,860.00	\$1,860.00	07/01/2018	09/30/2018	WM16180097 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	11/08/2018
AMERICAN NATIONAL RED CROSS	Department of Agriculture & Markets - State Fair	x18c495	\$1,865.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/09/2018
AMERICAN RED CROSS	Department of Agriculture & Markets - State Fair	x18c495	\$1,865.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	07/12/2018
OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	Livingston Correctional Facility	TPA01801	\$1,941.06	\$1,941.06	07/01/2018	06/30/2023	Commissary Food/Non-Food Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
THE VARALLI GROUP	Division of Criminal Justice Services	T017230	\$1,950.00	\$1,950.00	04/01/2018	04/30/2018	BASIC MOTIVATIONAL INTERVIEWIN	Contracts Not Subject to OSC Pre-Audit	05/03/2018
NATIONAL POLICE SUICIDE FOUNDATION INC	Division of Criminal Justice Services	T018174	\$1,950.00	\$650.00	06/01/2018	03/31/2019	INSTRUCTOR 1 DAY TRAUMA TRAINI	Contracts Not Subject to OSC Pre-Audit	12/10/2018
SCHOHARIE COUNTY OF	Division of Criminal Justice Services	T632845	\$1,959.00	\$1,958.77	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	02/05/2018
WRAP IT UP EXPRESS INC	Department of Agriculture & Markets - State Fair	x18n073	\$1,966.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018

PROFERO CORPORATION	Department of Agriculture & Markets - State Fair	X18C253	\$1,969.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/21/2018
HAIR JEWELER INC	Department of Agriculture & Markets - State Fair	X18C487	\$1,969.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/26/2018
TINA M EMMONS	Department of Agriculture & Markets - State Fair	x18c486	\$1,969.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	04/24/2018
DELAWARE COUNTY OF	Office of Homeland Security and Emergency Services	T180071	\$1,997.00	\$442.65	05/01/2018	07/31/2018	WM16180071 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	06/19/2018
WADDINGTON VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102866	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/29/2018
NEW YORK FARM BUREAU INC	Department of Agriculture & Markets - State Fair	X18S038	\$2,000.00	\$0.00	06/01/2018	05/31/2019	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/06/2018
SHOREFRONT JEWISH COMMUNITY COUNCIL	Office of Children & Family Services	TM06S58	\$2,000.00	\$1,999.27	04/01/2015	06/30/2016	Initial	Community Projects Fund (Member Initiative)	09/25/2018
LOISAIDA INC	Office of Children & Family Services	TM05T63	\$2,000.00	\$0.00	04/01/2018	03/31/2019	initial	Community Projects Fund (Member Initiative)	07/24/2018
CHILDREN OF BELLEVUE INC	Office of Children & Family Services	TM05R14	\$2,000.00	\$1,887.24	04/01/2018	04/01/2019	Initial	Community Projects Fund (Member Initiative)	03/22/2018
CHILDREN OF BELLEVUE INC	Office of Children & Family Services	TM06N12	\$2,000.00	\$1,995.98	04/01/2018	04/01/2019	Initial	Community Projects Fund (Member Initiative)	04/04/2018
RHINEBECK VILLAGE OF	Division of Criminal Justice Services	T103343	\$2,000.00	\$1,986.03	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/17/2018

JAY WADSWORTH	Division of Criminal Justice Services	T018032	\$2,000.00	\$2,000.00	07/01/2018	03/31/2019	DCJS DEFENSIVE TACTICS REFRESH	Contracts Not Subject to OSC Pre-Audit	05/22/2018
LYSANDER CODY FIRE DISTRICT	Division of Criminal Justice Services	T102824	\$2,000.00	\$2,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/15/2018
CENTRAL SQUARE FIRE COMPANY NO ONE	Division of Criminal Justice Services	T102857	\$2,000.00	\$2,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018
MORLEY VOLUNTEER FIRE COMPANY INC	Division of Criminal Justice Services	T102828	\$2,000.00	\$2,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018
JEANETTE SHIELDS	Division of Criminal Justice Services	T018077	\$2,000.00	\$500.00	06/01/2018	03/31/2019	INSTRUCTOR TRAUMA TRAININGS	Contracts Not Subject to OSC Pre-Audit	07/24/2018
ROBERT AVILES JR	Division of Criminal Justice Services	T018023	\$2,000.00	\$2,000.00	07/01/2018	03/31/2019	DCJS DEFENSIVE TACTICS REFRESH	Contracts Not Subject to OSC Pre-Audit	05/08/2018