

**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
DRYDEN VILLAGE OF	Division of Criminal Justice Services	T102476	\$30,000.00	\$30,000.00	04/01/2017	03/31/2018	VEHICLE PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	Office of Children & Family Services	TM09Z28	\$10,000.00	\$10,000.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	09/13/2018
MICHAEL L DILBONE	Division of Criminal Justice Services	T017223	\$900.00	\$900.00	04/01/2017	03/31/2018	LEAP ASSESSOR SERVICES, NEW PA	Contracts Not Subject to OSC Pre-Audit	02/13/2018
MERINO CICCONE	Division of Criminal Justice Services	T017224	\$900.00	\$300.00	04/01/2017	03/31/2018	LEAP ASSESSOR SERVICES, LOCKPO	Contracts Not Subject to OSC Pre-Audit	02/13/2018
HOLDER CHARLES J	Division of Criminal Justice Services	T017225	\$1,200.00	\$1,200.00	04/01/2017	03/31/2018	TEAM LEADER SERVICES, ALBANY C	Contracts Not Subject to OSC Pre-Audit	02/13/2018
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
CARL BELL	Division of Criminal Justice Services	T017222	\$900.00	\$900.00	04/01/2017	03/31/2018	ASSESSOR SERVICES, GREENBURGH	Contracts Not Subject to OSC Pre-Audit	02/21/2018
UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	Division of Criminal Justice Services	T017203	\$13,500.00	\$13,500.00	02/02/2018	03/31/2018	HUMAN FACTORS IN TRAFFIC CRASH	Contracts Not Subject to OSC Pre-Audit	02/21/2018

WSP USA SOLUTIONS INC.	Department of Transportation	CA00787	\$241,146.50	\$241,146.50	07/01/2017	03/31/2018	Contract Assignment from C000787, Consultant Planning Services	Consultant - Miscellaneous Consultant Services	01/05/2018
SCO FAMILY OF SERVICES	Department of Health	T33592GG	\$35,714.00	\$34,695.41	04/01/2017	03/31/2018	T33592GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	07/06/2018
SCO FAMILY OF SERVICES	Department of Health	T33600GG	\$25,000.00	\$24,985.12	04/01/2017	03/31/2018	T33600GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	06/20/2018
RESEARCH FOUNDATION OF CUNY	Department of Labor	C17095GG	\$182,553.00	\$182,406.84	11/15/2017	03/31/2018	HEALTH AND SAFETY GRANTS	Grant	04/13/2018
ONTARIO COUNTY OF	Department of Environmental Conservation	T00520GG	\$24,950.00	\$14,293.63	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/08/2018
GLEN COVE CITY OF	Department of Environmental Conservation	T00507GG	\$18,732.00	\$15,593.00	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/02/2018
FULTON COUNTY OF	Department of Environmental Conservation	T00515GG	\$20,000.00	\$16,040.74	04/01/2017	03/31/2018	HHW STATE ASSISTANCE GRANT PRO	Contracts Not Subject to OSC Pre-Audit	05/01/2018
DAVID A BETTS	Division of Criminal Justice Services	T017196	\$1,200.00	\$1,200.00	04/01/2017	03/31/2018	COMLIANCE AUDITOR SERVICES-ROC	Contracts Not Subject to OSC Pre-Audit	01/19/2018
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
HAMASPIK OF ORANGE COUNTY INC	Hudson Valley Developmental Disabilities Service Office	TLHV121	\$20,234.00	\$20,234.00	05/26/2017	03/31/2018	van mod	Contracts Not Subject to OSC Pre-Audit	02/02/2018
RICHMOND CHILDRENS CENTER INC	Hudson Valley Developmental Disabilities Service Office	TLHV124	\$24,627.00	\$24,627.00	04/01/2017	03/31/2018	van mod	Contracts Not Subject to OSC Pre-Audit	02/22/2018

JEFFREY S WEISS	Division of Criminal Justice Services	T017208	\$900.00	\$900.00	04/01/2017	03/31/2018	ACCREDITATION ASSESSOR FOR SUN	Contracts Not Subject to OSC Pre-Audit	01/26/2018
MARK SWAMMY	Division of Criminal Justice Services	T017206	\$900.00	\$900.00	04/01/2017	03/31/2018	LEAP ASSESSOR FOR SUNY NEW PAL	Contracts Not Subject to OSC Pre-Audit	01/26/2018
GLENN QUINN	Division of Criminal Justice Services	T017207	\$900.00	\$900.00	04/01/2017	03/31/2018	LEAP ASSESSOR FOR NEW PALTZ PD	Contracts Not Subject to OSC Pre-Audit	01/26/2018
SPAWN GROUP LLC	Division of Criminal Justice Services	T017161	\$5,000.00	\$5,000.00	11/04/2017	03/31/2018	USE OF FORCE CURRICULUM AND TR	Contracts Not Subject to OSC Pre-Audit	01/08/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017136	\$19,500.00	\$19,500.00	01/01/2018	03/31/2018	TNT: TACTICS IN TRAFFIC TRAINI	Contracts Not Subject to OSC Pre-Audit	01/10/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017151	\$17,700.00	\$17,700.00	12/01/2017	03/31/2018	CELL BLOCK SURVIVAL TRAINING	Contracts Not Subject to OSC Pre-Audit	01/18/2018
DAIGLE LAW GROUP LLC	Division of Criminal Justice Services	T017051	\$5,000.00	\$5,000.00	08/01/2017	03/31/2018	LIABILITY ISSUES FOR FIRST LIN	Contracts Not Subject to OSC Pre-Audit	01/23/2018
DAIGLE LAW GROUP LLC	Division of Criminal Justice Services	T017052	\$5,000.00	\$5,000.00	08/01/2017	03/31/2018	LIABILITY ISSUES FOR AGENCY CE	Contracts Not Subject to OSC Pre-Audit	01/24/2018
TRAIN FOR CHANGE INC	Division of Criminal Justice Services	T017195	\$7,200.00	\$7,200.00	03/01/2018	03/31/2018	INTERACTIVE JOURNALING TRAININ	Contracts Not Subject to OSC Pre-Audit	02/15/2018
MARC MOSKALIK	Division of Criminal Justice Services	T017233	\$3,500.00	\$3,500.00	03/01/2018	03/31/2018	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/27/2018
JAY WADSWORTH	Division of Criminal Justice Services	T017236	\$5,000.00	\$5,000.00	03/01/2018	03/31/2018	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	03/01/2018
ROBERT AVILES JR	Division of Criminal Justice Services	T017237	\$5,000.00	\$5,000.00	03/01/2018	03/31/2018	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	03/01/2018

FORCE SCIENCE INSTITUTE LTD	Division of Criminal Justice Services	T017117	\$49,500.00	\$49,500.00	03/01/2018	03/31/2018	OFFICER INVOLVED USE OF FORCE	Contracts Not Subject to OSC Pre-Audit	03/09/2018
MERINO CICCONE	Division of Criminal Justice Services	T017247	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR ERIE COUNTY SHERIFFS	Contracts Not Subject to OSC Pre-Audit	03/23/2018
TODD M HAZARD	Division of Criminal Justice Services	T017248	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DUTCHESS COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	03/23/2018
KEVIN A HALL	Division of Criminal Justice Services	T017249	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR ERIE COUNTY SHERIFFS	Contracts Not Subject to OSC Pre-Audit	03/23/2018
MARK SWAMMY	Division of Criminal Justice Services	T017246	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DUTCHESS COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	03/23/2018
GALLAGHER-WESTFALL GROUP OF INDIANA INC	Division of Criminal Justice Services	T017200	\$34,400.00	\$34,400.00	02/01/2018	03/31/2018	LEADERSHIP AND MASTERING PERF	Contracts Not Subject to OSC Pre-Audit	04/04/2018
MARK RUSIN	Division of Criminal Justice Services	T017250	\$4,000.00	\$4,000.00	01/01/2018	03/31/2018	BCPO USE OF FORCE INSTRUCTOR U	Contracts Not Subject to OSC Pre-Audit	04/04/2018
NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	Department of Health	C32910GG	\$59,000.00	\$59,000.00	04/01/2017	03/31/2018	SCHOOLBASED HEALTH CENTERS TRANSITION INTO A MANAGED CARE ENVIRONMENT	Grant	01/19/2018
KARNER 42 LLC	New York City Administrative Judge	OP17009	\$58,213.00	\$58,213.00	02/01/2018	03/31/2018	Renovations at 42 Karner Rd Colonie Albany County for L000088A	Lease	02/22/2018
LEGAL SERVICES OF THE HUDSON VALLEY	Division of Criminal Justice Services	C102622	\$75,000.00	\$74,892.76	05/01/2017	03/31/2018	CIVIL LEGAL SERVICES	Grant	02/12/2018
THE BRONX RHIO INC	Department of Health	C32704GG	\$5,279,282.19	\$5,275,780.15	04/01/2017	03/31/2018	Statewide Health Information Network	Grant	01/17/2018
CANANDAIGUA COMFORT CARE HOME INC	Department of Health	TM1609GG	\$25,000.00	\$25,000.00	04/01/2017	03/31/2018	2016-17 007 Leg Mem Item	Community Projects Fund (Member Initiative)	05/08/2018

MEKIMI	Department of Health	TM1718GG	\$20,000.00	\$20,000.00	04/01/2017	03/31/2018	17/18 Leg Mem Item	Community Projects Fund (Member Initiative)	01/12/2018
UNIVERSITY RADIOLOGY ASSOCIATES LLP	SUNY - Upstate Medical University	C504295	\$318,220.00	\$140,553.10	04/02/2017	04/01/2018	Regular Shift and On-Call Locum Pediatric Radiologist Services	Consultant - Medical Related Services	05/29/2018
FRIENDS OF THOMAS GREENE PARK	Office of Parks Recreation & Historic Preservation	TM917Y023	\$5,000.00	\$5,000.00	04/01/2017	04/01/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
DROP IN CENTER INC	Office of Children & Family Services	TM09W72	\$40,000.00	\$39,857.39	04/01/2017	04/01/2018	Initial	Community Projects Fund (Member Initiative)	06/14/2018
NEW HARLEM EAST MERCHANTS ASSOCIATION INC	Office of Children & Family Services	TM09X97	\$5,000.00	\$5,000.00	07/03/2017	04/01/2018	Initial	Community Projects Fund (Member Initiative)	09/13/2018
EMERGENCY POWER SYSTEMS LLC	College at Morrisville	T400384	\$0.00	\$0.00	04/01/2018	04/02/2018	GENERATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	07/12/2018
MVP CONSULTING PLUS INC	Office of the State Comptroller	T000227	\$50,000.00	\$49,600.00	01/05/2018	04/04/2018	ETL Developer for First NY	Contracts Not Subject to OSC Pre-Audit	01/11/2018