

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
JND USA LLC	Department of Agriculture & Markets - State Fair	x18c501	\$2,150.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	05/17/2018
PATHFINDER ENGINEERS & ARCHITECTS LLP	College at Geneseo	T000175	\$2,156.00	\$2,156.00	09/07/2018	09/01/2019	MERRITT POOL SPOTTING RIGS, PR	Contracts Not Subject to OSC Pre-Audit	09/20/2018
MANLIUS TOWN OF	Office of Homeland Security and Emergency Services	T180083	\$2,166.00	\$2,001.38	06/01/2018	09/30/2018	WM16180083 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
GENEGANTSLET FIRE CO INC	Department of Environmental Conservation	TW02789	\$2,200.00	\$2,200.00	02/03/2017	08/03/2018	VACANT LAND ALONG STREAM, 202.	Contracts Not Subject to OSC Pre-Audit	01/10/2018
LONG ISLAND RAILROAD COMPANY	Department of Transportation	TR37517	\$2,222.00	\$0.00	07/20/2018	12/31/2024	BRIDGE WASHING PROJECT SFY 19	Contracts Not Subject to OSC Pre-Audit	11/30/2018
YF SYRACUSE INC	Department of Agriculture & Markets - State Fair	x18c543	\$2,230.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/21/2018
ISHRAT J SHARMIN	Department of Agriculture & Markets - State Fair	X18C294	\$2,230.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
CNY COMPANIES INC	Department of Agriculture & Markets - State Fair	x18c394	\$2,230.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/12/2018
IRVIN HANSLIP	Department of Agriculture & Markets - State Fair	x18c546	\$2,245.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/27/2018

ANDREA BASTEDO	Division of Criminal Justice Services	T018062	\$2,250.00	\$1,500.00	06/21/2018	03/31/2019	INSTRUCTOR PROPERTY EVIDENCE R	Contracts Not Subject to OSC Pre-Audit	06/28/2018
WAWARSING TOWN OF	Department of Transportation	T37380GG	\$2,254.44	\$2,254.44	08/03/2018	08/17/2020	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	09/18/2018
HARRY E LAIN	Department of Environmental Conservation	TX11178	\$2,277.15	\$0.00	03/26/2018	07/31/2019	ALLE 92 (GV1)	Contracts Not Subject to OSC Pre-Audit	07/19/2018
SYRACUSE INTERGROUP INC	Department of Agriculture & Markets - State Fair	X18C135	\$2,281.25	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
WYOMING COUNTY OF	Office of Homeland Security and Emergency Services	T180088	\$2,286.00	\$2,284.83	05/01/2018	07/31/2018	WM16180088 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	09/04/2018
RHINECLIFF VOLUNTEER FIRE COMPANY INC	Division of Criminal Justice Services	T103332	\$2,300.00	\$2,300.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/23/2018
RICHMONDVILLE VILLAGE OF	College of Agriculture and Technology at Cobleskill	T000673	\$2,300.00	\$1,935.95	07/01/2018	06/30/2019	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/24/2018
PERRY TOWN OF	Department of Transportation	T37374GG	\$2,375.00	\$2,375.00	08/15/2017	12/09/2021	ESTABLIGH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	08/02/2018
WHITE PLAINS CITY OF	Office of Homeland Security and Emergency Services	T180069	\$2,380.00	\$2,380.00	05/01/2018	07/31/2018	WM16180069 NYC RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	06/21/2018
WASTE MANAGEMENT OF NEW YORK LLC	Department of Labor	PS916BL	\$2,397.60	\$2,397.60	08/01/2018	07/31/2023	Y-19 Lockport Waste Removal	Contracts Not Subject to OSC Pre-Audit	07/27/2018
PLEASANT VALLEY FIRE DISTRICT	Division of Criminal Justice Services	T103449	\$2,400.00	\$2,400.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/12/2018
ELTON J MAYNARD	Division of Criminal Justice Services	T018035	\$2,400.00	\$2,320.00	06/01/2018	09/30/2018	OWDS TRAINING AND PRACTICUM AS	Contracts Not Subject to OSC Pre-Audit	06/22/2018

HEALING POINT CHIROPRACTIC & ACUPUNCTURE	Department of Agriculture & Markets - State Fair	X18C136	\$2,405.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ONTARIO COUNTY OF	Office of Homeland Security and Emergency Services	T180092	\$2,410.00	\$1,422.88	09/01/2018	11/30/2018	WM16180092 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	11/08/2018
CATTARAUGUS COUNTY OF	Office of Homeland Security and Emergency Services	T180072	\$2,419.00	\$1,264.94	06/01/2018	09/30/2018	WM16180072 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/03/2018
MARYANN STARK	State University of New York - Agency-wide	T003470	\$2,450.00	\$2,450.00	12/01/2018	04/17/2019	CONSULTANT TRAINING AT CPD	Contracts Not Subject to OSC Pre-Audit	12/27/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP125	\$2,466.80	\$2,454.25	12/13/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS NIAGARA REGION	Commodity - Miscellaneous	12/18/2018
THOMAS CENTORE DBA TOMMY CS	Department of Agriculture & Markets - State Fair	x18n063	\$2,480.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
THOMAS CENTORE DBA TOMMY CS	Department of Agriculture & Markets - State Fair	x18n063	\$2,480.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
ERWIN TOWN OF	Department of Transportation	T37504GG	\$2,493.64	\$2,493.64	09/05/2018	01/03/2020	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	10/23/2018
LAKELAND LIQUORS INC LIQUOR WINE AND MOONSHINE	Department of Agriculture & Markets - State Fair	X18S40	\$2,500.00	\$0.00	06/01/2018	05/31/2019	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	03/06/2018
LAKELAND WINERY INC	Department of Agriculture & Markets - State Fair	X18CSO12	\$2,500.00	\$0.00	06/01/2018	09/30/2018	2018 SPONSORSHIP	Contracts Not Subject to OSC Pre-Audit	02/21/2018
KENT TOWN OF	Division of Criminal Justice Services	T103551	\$2,500.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/21/2018
OPERATION EQUIVALENCY INC	Office of Children & Family Services	TM06S35	\$2,500.00	\$1,068.45	09/01/2018	06/30/2019	Initial	Community Projects Fund (Member Initiative)	11/07/2018

NO LONGER EMPTY INC	Office of Children & Family Services	TM06V17	\$2,500.00	\$0.00	04/01/2015	03/30/2016	initial	Community Projects Fund (Member Initiative)	11/02/2018
YMCA OF LONG ISLAND	Office of Children & Family Services	TM03I39	\$2,500.00	\$0.00	01/01/2017	12/31/2017	Initial	Community Projects Fund (Member Initiative)	09/28/2018
PECK MEMORIAL LIBRARY ASSOC	State Education Department	TM03A03	\$2,500.00	\$625.00	07/01/2003	06/30/2019	BOOKS FOR SUMMER READ PROGRAM	Community Projects Fund (Member Initiative)	04/25/2018
MARILLA FREE LIBRARY	State Education Department	TM03A01	\$2,500.00	\$2,493.00	07/01/2003	06/30/2019	PURCHASE NEW COMPUTER CARRELS	Community Projects Fund (Member Initiative)	03/20/2018
PUTNAM COUNTY HUMANE SOCIETY	Department of State	TM31380	\$2,500.00	\$0.00	04/01/2003	07/31/2018	2003 LOA TM31380	Community Projects Fund (Member Initiative)	08/27/2018
HUNTINGTON POST 360 AMERICAN LEGION INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160005	\$2,500.00	\$2,500.00	04/01/2016	09/15/2018	Upkeep/improvement of facility	Community Projects Fund (Member Initiative)	01/29/2018
ALLIED VETS MEM CMT OF RIVERWOOD AND GLE	Division of Veterans' Affairs - Blind Veterans Annuity	TM150002	\$2,500.00	\$2,500.00	04/01/2015	09/15/2017	Support the MemorialDay Parade	Community Projects Fund (Member Initiative)	04/05/2018
FISHKILL VILLAGE OF	Division of Criminal Justice Services	T103335	\$2,500.00	\$2,500.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/04/2018
WEX BANK	Victim Services, Office of	PS65802	\$2,500.00	\$531.72	04/01/2018	03/31/2019	Fuel Purchases	Contracts Not Subject to OSC Pre-Audit	07/10/2018
STEVEN W MINARD	Division of Criminal Justice Services	T018079	\$2,500.00	\$2,500.00	09/04/2018	11/19/2018	ETHICAL AWARENESS CURRICULUM F	Contracts Not Subject to OSC Pre-Audit	09/04/2018

RIDGE-CULVER FIRE DISTRICT	Division of Criminal Justice Services	T103403	\$2,500.00	\$2,213.31	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/19/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM14Y152	\$2,500.00	\$2,500.00	01/01/2015	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	06/20/2018
LACONA VILLAGE OF	Division of Criminal Justice Services	T102859	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/26/2018
NORTH EAST JOINT FIRE DISTRICT	Division of Criminal Justice Services	T102870	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/31/2018
SEWARD HOUSE MUSEUM	Office of Parks Recreation & Historic Preservation	TM15F001	\$2,500.00	\$2,500.00	08/17/2018	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	08/23/2018
DON M WASSER	Division of Criminal Justice Services	T018134	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/11/2018
ROBERT WARD	Division of Criminal Justice Services	T018132	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/11/2018