

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
MAXIMA SUPPLY LLC	Livingston Correctional Facility	TPA01806	\$3,936.80	\$3,936.80	07/01/2018	12/20/2018	Commissary Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
GALAXY EVENTS LLC	Department of Agriculture & Markets - State Fair	x18n103	\$3,941.00	\$0.00	11/24/2018	11/24/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	07/02/2018
JEFFREY C PAINE	Department of Agriculture & Markets - State Fair	x18c515	\$3,962.50	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	05/21/2018
APEX SOLAR POWER	Department of Agriculture & Markets - State Fair	X18C341	\$3,975.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
CHOMPERS LLC	Department of Agriculture & Markets - State Fair	x18c504	\$3,975.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	05/18/2018
EL SHERKAH	Department of Agriculture & Markets - State Fair	x18c528	\$3,975.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/06/2018
HENRY C FAVOR JR	Division of Criminal Justice Services	T018011	\$4,000.00	\$4,000.00	04/09/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	05/01/2018
SEAN MCCARTHY	Division of Criminal Justice Services	T0180104	\$4,000.00	\$4,000.00	06/01/2018	03/31/2019	PROCEDURAL JUSTICE I&II TRAIN	Contracts Not Subject to OSC Pre-Audit	09/07/2018
CNY DOG TRAINING LLC DBA SIT MEANS SIT	Department of Agriculture & Markets - State Fair	x18s057	\$4,000.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	03/28/2018

FAIRPORT FIRE DEPT	Division of Criminal Justice Services	T103395	\$4,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/20/2018
PAUL ANTONOVICH	Division of Criminal Justice Services	T018105	\$4,000.00	\$4,000.00	06/01/2018	03/31/2019	PROCEDURAL JUSTICE I & II TRAI	Contracts Not Subject to OSC Pre-Audit	09/07/2018
WILLIE L FLACK III	Division of Criminal Justice Services	T018148	\$4,000.00	\$4,000.00	06/01/2018	03/31/2019	PROCEDURAL JUSTICE I&II	Contracts Not Subject to OSC Pre-Audit	11/01/2018
NEW YORK & LAKE ERIE RAILROAD INC	Department of Transportation	TR37529	\$4,000.00	\$0.00	04/03/2017	12/31/2021	PRELIMINARY ENGINEERING AGREEM	Contracts Not Subject to OSC Pre-Audit	11/30/2018
THOMAS J KELLY	Division of Criminal Justice Services	T018169	\$4,000.00	\$4,000.00	06/01/2018	03/31/2019	INSTRUCTOR: PROCEDURAL JUSTICE	Contracts Not Subject to OSC Pre-Audit	12/04/2018
JAMES LAUREY	Division of Criminal Justice Services	T018168	\$4,000.00	\$4,000.00	06/01/2018	03/31/2019	INSTRUCTOR: PROCEDURAL JUSTICE	Contracts Not Subject to OSC Pre-Audit	12/04/2018
JEFFREY S ELY	Division of Criminal Justice Services	T018110	\$4,000.00	\$2,000.00	07/01/2018	09/30/2018	INSTRUCTOR ELECTRONIC MEASURIN	Contracts Not Subject to OSC Pre-Audit	09/21/2018
GREECE SCHOOL DISTRICT	Division of Criminal Justice Services	T103143	\$4,000.00	\$0.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/20/2018
THOMAS J COWPER	Division of Criminal Justice Services	T018115	\$4,000.00	\$2,875.00	05/01/2018	11/30/2018	ADMIN STUDY OF GOUVERNEUR PD	Contracts Not Subject to OSC Pre-Audit	09/24/2018
CHILDRENS MARITIME MUSEUM OF PORT JEFFERSON	State Education Department	TM06D69	\$4,000.00	\$1,000.00	07/01/2006	06/30/2018	SUPPT CHILD MARITIME EDU PROGR	Community Projects Fund (Member Initiative)	01/30/2018
BRONXWORKS INC	Office of Children & Family Services	TM06O78	\$4,000.00	\$0.00	07/01/2018	06/30/2020	Initial	Community Projects Fund (Member Initiative)	12/13/2018

BARTON & LOGUIDICE DPC	Department of Transportation	T900801	\$4,000.00	\$4,000.00	01/02/2018	12/31/2019	WESTERN BLVD CITY OF WATERTOWN	Contracts Not Subject to OSC Pre-Audit	01/17/2018
HUMANA MARKETPOINT INC	Department of Agriculture & Markets - State Fair	x18s060	\$4,000.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	04/04/2018
ROCKLAND CENTER FOR THE ARTS	Office of Parks Recreation & Historic Preservation	TM15P006	\$4,000.00	\$4,000.00	10/01/2016	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	03/21/2018
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
GERALD SCHOENLE JR	Division of Criminal Justice Services	T018088	\$4,000.00	\$312.50	01/01/2018	07/31/2018	ADMIN STUDY ONTARIO COUNTY SHE	Contracts Not Subject to OSC Pre-Audit	08/14/2018
BUSHNELLS BASIN FIRE ASSOCIATION INC	Division of Criminal Justice Services	T103679	\$4,000.00	\$4,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/20/2018
EAST BLOOMFIELD HOLCOMB FIRE DEPARTMENT	Division of Criminal Justice Services	T103393	\$4,000.00	\$4,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2018
INDIAN LAKE THEATER INC	State Education Department	T817001	\$4,000.00	\$4,000.00	07/01/2017	06/30/2019	PROV ASSIST LISTENING DEVICES	Contracts Not Subject to OSC Pre-Audit	04/26/2018
LAURELTON FIRE DEPT	Division of Criminal Justice Services	T102850	\$4,000.00	\$4,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/02/2018
HUMPHREY VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102905	\$4,000.00	\$4,000.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	07/26/2018
ANTHONY W GERACI	Division of Criminal Justice Services	T018106	\$4,000.00	\$2,000.00	06/01/2018	03/31/2019	PROCEDURAL JUSTICE I & II INST	Contracts Not Subject to OSC Pre-Audit	09/13/2018

BANGLADESHI AMERICAN COMMUNITY DEVELOPMENT AND YOUTH SERVICES	Office of Children & Family Services	TM05Z40	\$4,000.00	\$4,000.00	11/13/2017	11/13/2018	Initial	Community Projects Fund (Member Initiative)	12/27/2018
VICTOR VILLAGE OF	Division of Criminal Justice Services	T103506	\$4,000.00	\$4,000.00	04/01/2018	07/31/2019	PURCHASE ORDER-EQUIPMENT PURC	Contracts Not Subject to OSC Pre-Audit	09/27/2018
GERALD SCHOENLE JR	Division of Criminal Justice Services	T017255	\$4,000.00	\$2,750.00	01/01/2018	07/31/2018	ADMIN STUDIES CONSULTANT ONTAR	Contracts Not Subject to OSC Pre-Audit	04/04/2018
DIVISION OF CRIMINAL JUSTICE SERVICES	Division of Criminal Justice Services	T632860	\$4,000.00	\$0.00	01/01/2018	07/31/2019	ADMINISTRATIVE STUDIES CONSULT	Contracts Not Subject to OSC Pre-Audit	07/23/2018
EDWARD BAKER	Division of Criminal Justice Services	T018074	\$4,000.00	\$2,000.00	07/10/2018	08/10/2018	ELECTRONIC MEASURING DEVICE FO	Contracts Not Subject to OSC Pre-Audit	07/20/2018
DURHAM TOWN OF	Division of Criminal Justice Services	T103350	\$4,000.00	\$4,000.00	04/01/2018	07/31/2019	PURCHASE ORDER EQUIPMENT PURCH	Contracts Not Subject to OSC Pre-Audit	08/17/2018
POUGHKEEPSIE CITY OF	Hudson River Valley Greenway Communities Council	T003885	\$4,000.00	\$4,000.00	06/07/2018	06/28/2020	Pershing Ave Community Farm	Contracts Not Subject to OSC Pre-Audit	07/02/2018
FEDERAL BUREAU OF INVESTIGATION	Department of Environmental Conservation	TX11273	\$4,000.80	\$0.00	10/01/2017	09/30/2027	WHITEHILL RADIO TOWER LEASE	Contracts Not Subject to OSC Pre-Audit	09/04/2018
LYNDON LAKE	Department of Agriculture & Markets - State Fair	x18N059	\$4,050.00	\$0.00	08/22/2018	10/07/2018	2018NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	05/02/2018
TLM INTERNATIONAL INC	Department of Agriculture & Markets - State Fair	X18C352	\$4,075.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/21/2018
WILD BILLS CURLY FRIES INC	Department of Agriculture & Markets - State Fair	x18c514	\$4,100.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	05/21/2018

US PROPERTY & FISCAL OFFICE-NEW YORK ATTN MNPF-VP	Department of Agriculture & Markets - State Fair	X18C519	\$4,120.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/23/2018
CHESTERS GATORS & TATERS LLC	Department of Agriculture & Markets - State Fair	X18C315	\$4,120.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENTAL	Contracts Not Subject to OSC Pre-Audit	02/16/2018
THOMAS MATUSAK	Department of Agriculture & Markets - State Fair	X18C316	\$4,120.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
CATAMOUNT DEVELOPMENT CORP	Office of Parks Recreation & Historic Preservation	X900034	\$4,132.20	\$0.00	12/01/2010	11/30/2020	RECREATION OF CLOSED CONTRACT X900034 REVENUE LEASE 12.3 ACRES FOR COMMERICAL RECREATION TACONIC SP	Revenue Generating - Property Lease	10/02/2018
NIAGARA COUNTY OF	Office of Homeland Security and Emergency Services	T180074	\$4,186.00	\$4,025.99	07/01/2018	09/30/2018	WM16180074 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018
SUNY COLLEGE AT MORRISVILLE TUITION	Department of Agriculture & Markets - State Fair	X18C494	\$4,190.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/09/2018
MARY J KORZENIEWSKI IRREV TR	College at Morrisville	T400392	\$4,225.95	\$4,225.95	05/01/2018	04/30/2019	LAND RENTAL	Contracts Not Subject to OSC Pre-Audit	08/12/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP112	\$4,241.60	\$4,241.60	12/13/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS ALLEGANY REGION	Commodity - Miscellaneous	12/18/2018