

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
SIMON COOPER	Department of Agriculture & Markets - State Fair	X18C244	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
STRAWBERRY TREE FARMS	Department of Agriculture & Markets - State Fair	x18c533	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
SYRACUSE DOG FENCE LLC	Department of Agriculture & Markets - State Fair	X18C261	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/16/2018
LOVE THE CHEF INC	Department of Agriculture & Markets - State Fair	X18C151	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ROBIN SAMUEL	Department of Agriculture & Markets - State Fair	X18C159	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
MARJI & AL-TWAL INC D/B/A FAIR DELI MART	Department of Agriculture & Markets - State Fair	x18s108	\$2,500.00	\$0.00	08/01/2018	07/31/2019	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	12/11/2018
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
NEW HAVEN VOL FIRE CORP	Division of Criminal Justice Services	T102862	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/24/2018

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
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
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
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
UNION VALE FIRE DISTRICT	Division of Criminal Justice Services	T103536	\$2,500.00	\$2,500.00	04/01/2018	04/30/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/15/2018
SCRIBA VOLUNTEER FIRE DEPARTMENT CORP	Division of Criminal Justice Services	T102983	\$2,500.00	\$2,500.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/08/2018
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
SCOTT D FORSTER	Division of Criminal Justice Services	T018140	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/30/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM14Y155	\$2,500.00	\$2,500.00	01/01/2015	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	06/20/2018

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
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
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
DAVID J AMARO	Division of Criminal Justice Services	T017234	\$2,500.00	\$2,500.00	01/26/2018	02/28/2018	REALITY BASED TRAINING INSTRUC	Contracts Not Subject to OSC Pre-Audit	03/01/2018
JACOB A YOUNG	Division of Criminal Justice Services	T017221	\$2,500.00	\$2,500.00	01/26/2018	02/28/2018	REALITY BASED TRAINING INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/13/2018
PETER M BRUNETT	Division of Criminal Justice Services	T017227	\$2,500.00	\$2,500.00	01/01/2018	02/28/2018	REALITY BASED TRAINING INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/14/2018
JEFFREY S ELY	Division of Criminal Justice Services	T018004	\$2,500.00	\$2,500.00	04/01/2018	04/30/2018	5 DAY TECHNICAL CRASH MANAGMEN	Contracts Not Subject to OSC Pre-Audit	04/19/2018
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
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

MINETTO VOLUNTEER FIRE CORP	Division of Criminal Justice Services	T102861	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	06/27/2018
RIPLEY HOSE COMPANY NO 1 INC	Division of Criminal Justice Services	T102919	\$2,500.00	\$2,383.82	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/02/2018
RINGGOLD FIRE COMPANY NO ONE OF PULASKI, NEW YORK	Division of Criminal Justice Services	T102972	\$2,500.00	\$2,500.00	01/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/13/2018
YMCA OF LONG ISLAND	Office of Children & Family Services	TM03139	\$2,500.00	\$0.00	01/01/2017	12/31/2017	Initial	Community Projects Fund (Member Initiative)	09/28/2018
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
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM06Y692	\$2,500.00	\$2,500.00	04/01/2013	06/30/2016	Member Item	Community Projects Fund (Member Initiative)	01/09/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM06Y694	\$2,500.00	\$2,500.00	04/01/2013	06/30/2016	Member Item	Community Projects Fund (Member Initiative)	01/09/2018
THE BROADWAY MALL MAINTENANCE FUND INC	Office of Parks Recreation & Historic Preservation	TM15Y037	\$2,500.00	\$2,500.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/31/2018
ERIK N SCHLOSSER	Attorney General, Office of the	T104761	\$2,500.00	\$1,275.00	08/01/2018	12/31/2019	T104761 William Moynihan	Contracts Not Subject to OSC Pre-Audit	12/11/2018
LAURELTON FIRE DEPT	Division of Criminal Justice Services	T103400	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018

ST PAUL BOULEVARD FIRE DISTRICT	Division of Criminal Justice Services	T103405	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/01/2018
EGYPT FIRE ASSOCIATION INC	Division of Criminal Justice Services	T103394	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/19/2018
AMENIA FIRE DISTRICT NO 1	Division of Criminal Justice Services	T103603	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/21/2018
SARAH DEMARCO	Attorney General, Office of the	T104715	\$2,500.00	\$2,500.00	06/01/2018	03/31/2019	T104715 State v. Tyler Andrews	Contracts Not Subject to OSC Pre-Audit	12/12/2018
SARAH DEMARCO	Attorney General, Office of the	T104814	\$2,500.00	\$2,500.00	10/01/2018	03/31/2020	T104814 State v. Luis Pedraza	Contracts Not Subject to OSC Pre-Audit	12/12/2018
COLD SPRING VILLAGE OF	Division of Criminal Justice Services	T102935	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
ROBERT WARD	Division of Criminal Justice Services	T018046	\$2,500.00	\$2,500.00	04/01/2018	03/31/2019	INSTRUCTOR MPTC DEFENSIVE TACT	Contracts Not Subject to OSC Pre-Audit	06/04/2018
ERIK KRAFT	Division of Criminal Justice Services	T018047	\$2,500.00	\$2,500.00	04/01/2018	03/31/2019	INSTRUCTOR MPTC DEFENSIVE TACT	Contracts Not Subject to OSC Pre-Audit	06/04/2018
SOUTH RIPLEY HOSE CO	Division of Criminal Justice Services	T102923	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/17/2018
MARLENE ST GERMAIN-KLOCK	Division of Criminal Justice Services	T018159	\$2,500.00	\$1,500.00	12/01/2018	03/31/2019	OFFENDER WORKFORCE DEVELOPMENT	Contracts Not Subject to OSC Pre-Audit	12/31/2018