

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
TIMOTHY S WHITCOMB	Division of Criminal Justice Services	T018064	\$2,000.00	\$1,000.00	06/01/2018	03/31/2019	INSTRUCTOR TRAUMA TRAINING CLA	Contracts Not Subject to OSC Pre-Audit	07/06/2018
DAVID P NOWAKOWSKI	Division of Criminal Justice Services	T018066	\$2,000.00	\$1,000.00	06/01/2018	03/31/2019	INSTRUCTOR FOR TRAUMA TRAINING	Contracts Not Subject to OSC Pre-Audit	07/09/2018
RENSSELAER FALLS VOLUNTEER FIRE & RESCUE INC	Division of Criminal Justice Services	T102863	\$2,000.00	\$2,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
HENRY C FAVOR JR	Division of Criminal Justice Services	T018128	\$2,000.00	\$0.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/03/2018
CODY GOODFRIEND	Division of Criminal Justice Services	T018121	\$2,000.00	\$2,000.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	09/24/2018
JAY WADSWORTH	Division of Criminal Justice Services	T018123	\$2,000.00	\$2,000.00	09/01/2018	03/31/2019	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	09/24/2018
LOISAIDA INC	Office of Children & Family Services	TM06P91	\$2,000.00	\$0.00	04/01/2018	03/31/2019	Initial	Community Projects Fund (Member Initiative)	06/14/2018
GOUVERNEUR VILLAGE OF	Division of Criminal Justice Services	T102858	\$2,000.00	\$0.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
HAMMOND FIRE AND RESCUE	Division of Criminal Justice Services	T102846	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018

GRANBY CENTER FIRE DEPARTMENT	Division of Criminal Justice Services	T102825	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
MORRISTOWN VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102860	\$2,000.00	\$2,000.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
JAMES CURLEY	Division of Criminal Justice Services	T018149	\$2,000.00	\$1,000.00	10/10/2018	04/01/2019	FUNDAMENTAL TECHNIQUES OF MISS	Contracts Not Subject to OSC Pre-Audit	11/06/2018
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
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
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
MUNIRA MUSTAFFA	SUNY at Albany	T005432	\$2,000.00	\$2,000.00	07/05/2018	07/13/2018	DEVELOPMENT OF PROGRAM INVOLVI	Contracts Not Subject to OSC Pre-Audit	07/24/2018
HEUVELTON VOLUNTEER FIRE COMPANY INC	Division of Criminal Justice Services	T102838	\$2,000.00	\$2,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/07/2018
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

REESE GORDON MARKETOS LLP	Attorney General, Office of the	T104824	\$2,000.00	\$0.00	11/16/2018	11/16/2019	T104824 Defense Distributed	Contracts Not Subject to OSC Pre-Audit	12/04/2018
JOHN K SKAGGS	Division of Criminal Justice Services	T017181	\$2,000.00	\$2,000.00	12/01/2017	12/31/2017	2017 GIVE SYMPOSIUM PRESENTER	Contracts Not Subject to OSC Pre-Audit	01/16/2018
TUDOR CITY GREENS INC	Office of Parks Recreation & Historic Preservation	TM15Y222	\$2,000.00	\$2,000.00	01/01/2018	05/01/2018	Member Item	Community Projects Fund (Member Initiative)	08/02/2018
JENMARIE L BYRNES	Attorney General, Office of the	T104764	\$2,000.00	\$1,718.75	09/01/2018	12/31/2020	T104764 Cumins v. State	Contracts Not Subject to OSC Pre-Audit	12/12/2018
FOWLER TOWN OF	Division of Criminal Justice Services	T102832	\$2,000.00	\$0.00	01/01/2018	12/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
FISHKILL VILLAGE OF	Division of Criminal Justice Services	T103418	\$2,000.00	\$1,856.68	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
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
RAVI ENGINEERING & LAND SURVEYING PC	College at Plattsburgh	T00563A	\$2,000.00	\$2,000.00	05/24/2018	06/07/2018	MEMORIAL HALL POOL ASBESTOS CO	Contracts Not Subject to OSC Pre-Audit	06/14/2018
CANTON TOWN OF	Division of Criminal Justice Services	T102987	\$2,000.00	\$2,000.00	03/01/2018	02/28/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/09/2018
SHOREFRONT JEWISH COMMUNITY COUNCIL	Office of Children & Family Services	TM05X10	\$2,000.00	\$2,000.00	07/01/2014	06/30/2015	Initial	Community Projects Fund (Member Initiative)	09/26/2018
RICHVILLE VOLUNTEER FIRE DEPT INC	Division of Criminal Justice Services	T102864	\$2,000.00	\$2,000.00	04/01/2017	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/15/2018

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
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
ASSOCIATION OF HOLOCAUST SURVIVORS FROM THE FORMER SOVIET UN	Office of Children & Family Services	TM06O66	\$2,000.00	\$2,000.00	01/01/2016	12/31/2016	Initial	Community Projects Fund (Member Initiative)	04/20/2018
CHARLES J FOLGER HOOK AND LADDER CO NO 1 INC	Division of Criminal Justice Services	T103015	\$2,000.00	\$2,000.00	04/01/2018	06/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/29/2018
ERIC L PIZA	Division of Criminal Justice Services	T018165	\$2,000.00	\$2,000.00	10/01/2018	10/31/2018	PRESENT ARCPRO FOR CRIME ANALY	Contracts Not Subject to OSC Pre-Audit	11/23/2018
JAY WADSWORTH	Division of Criminal Justice Services	T018183	\$2,000.00	\$2,000.00	12/01/2018	03/31/2019	INSTRUCTOR DEFENSIVE TACTICS R	Contracts Not Subject to OSC Pre-Audit	12/28/2018
HYDE PARK FIRE DEPARTMENT	Division of Criminal Justice Services	T103537	\$2,000.00	\$2,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/03/2018
HYDE PARK TOWN OF	Division of Criminal Justice Services	T103442	\$2,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/18/2018
MADRID FIRE DEPT	Division of Criminal Justice Services	T102977	\$2,000.00	\$2,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/17/2018
CAUGHDENYOY VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102856	\$2,000.00	\$2,000.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/07/2018

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
DON M WASSER	Division of Criminal Justice Services	T018009	\$2,000.00	\$2,000.00	04/09/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	05/01/2018
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
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
CODY GOODFRIEND	Division of Criminal Justice Services	T018008	\$2,000.00	\$2,000.00	04/09/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	05/01/2018
OUTDOOR NEWS INC	Department of Agriculture & Markets - State Fair	X18C431	\$2,000.00	\$0.00	08/22/2018	09/03/2018	2018 concession rent	Contracts Not Subject to OSC Pre-Audit	03/26/2018
EDWARDS FIRE DISTRICT	Division of Criminal Justice Services	T102845	\$2,000.00	\$0.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
DEKALB JUNCTION VOLUNTEER FIRE DEPT	Division of Criminal Justice Services	T102844	\$2,000.00	\$0.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/08/2018