

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 |
|--|---------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|----------------------|---|---------------------------------------|
| TAISHA GIST | Division of Criminal Justice Services | T018141 | \$400.00 | \$400.00 | 07/01/2018 | 07/31/2018 | SNUG TRAININGS | Contracts Not Subject to OSC Pre-Audit | 10/24/2018 |
| WILLIAM P BROOKS HOSE CO 1 | Division of Criminal Justice Services | T102930 | \$10,000.00 | \$10,000.00 | 08/01/2017 | 07/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/18/2018 |
| LEGAL SERVICES OF THE HUDSON VALLEY | Department of State | TM91030 | \$5,000.00 | \$5,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91030 | Community Projects Fund (Member Initiative) | 06/13/2018 |
| YONKERS SOUTH BROADWAY DISTRICT MANAGEMENT ASSOCIATION, INC. | Department of State | TM51640 | \$5,000.00 | \$5,000.00 | 04/01/2005 | 07/31/2018 | 2005 LMI TM51640 | Community Projects Fund (Member Initiative) | 10/15/2018 |
| CITIZENS COMMITTEE FOR NEW YORK CITY INC | Department of State | TM91017 | \$5,000.00 | \$5,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91017 | Community Projects Fund (Member Initiative) | 04/26/2018 |
| MOBILIZATION FOR JUSTICE INC | Department of State | TM91035 | \$5,000.00 | \$0.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91035 | Community Projects Fund (Member Initiative) | 11/09/2018 |
| 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 |

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| STELLA STEVEN E | Division of Criminal Justice Services | T018089 | \$900.00 | \$900.00 | 07/01/2018 | 07/31/2018 | ASSESSOR CICERO TOWN PD | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| MARK C BEAUDRAULT | Division of Criminal Justice Services | T018090 | \$900.00 | \$900.00 | 07/01/2018 | 07/31/2018 | ASSESSOR CICERO TOWN PD | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| EMANUEL MAYBEN | Division of Criminal Justice Services | T018092 | \$200.00 | \$200.00 | 07/01/2018 | 07/31/2018 | SNUG TRAINING | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| CHRISTA HECKATHORN | Division of Criminal Justice Services | T018091 | \$1,200.00 | \$1,200.00 | 07/01/2018 | 07/31/2018 | TEAM LEADER TONAWANDA PD | Contracts Not Subject to OSC Pre-Audit | 08/13/2018 |
| JACKSON HEIGHTS BEAUTIFICATION GROUP GROUP | Department of State | TM91026 | \$5,000.00 | \$5,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91026 | Community Projects Fund (Member Initiative) | 08/21/2018 |
| DARRYL SCOTT | Division of Criminal Justice Services | T018109 | \$200.00 | \$200.00 | 07/01/2018 | 07/31/2018 | SNUG TRAINING | Contracts Not Subject to OSC Pre-Audit | 09/17/2018 |
| BRIGHTON TOWN OF | Office of Homeland Security and Emergency Services | T180056 | \$3,060.00 | \$3,059.24 | 04/01/2018 | 07/31/2018 | WM16180056 SHSP RED TEAM | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| GATES TOWN OF | Office of Homeland Security and Emergency Services | T180054 | \$6,268.00 | \$5,928.98 | 04/01/2018 | 07/31/2018 | WM16180054 SHSP RED TEAM | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| TUCKAHOE VILLAGE OF | Office of Homeland Security and Emergency Services | T180090 | \$3,243.00 | \$3,242.26 | 05/01/2018 | 07/31/2018 | WM16180090 RED TEAM UASI | Contracts Not Subject to OSC Pre-Audit | 09/18/2018 |
| ORLEANS COUNTY OF | Office of Homeland Security and Emergency Services | T180086 | \$2,059.00 | \$2,057.18 | 05/01/2018 | 07/31/2018 | WM16180086 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 09/18/2018 |
| LITERACY NASSAU INC | Department of State | TM91031 | \$10,000.00 | \$10,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91031 | Community Projects Fund (Member Initiative) | 02/13/2018 |

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| MARGARET D BELLES | Division of Criminal Justice Services | T018085 | \$1,209.44 | \$1,209.44 | 06/01/2018 | 07/31/2018 | TEAM LEADER SOUTHAMPTON VILLAG | Contracts Not Subject to OSC Pre-Audit | 07/27/2018 |
| MARCY DAVID J | Division of Criminal Justice Services | T018084 | \$900.00 | \$900.00 | 07/01/2018 | 07/31/2018 | ASSESSOR TONAWANDA TOWN PD | Contracts Not Subject to OSC Pre-Audit | 07/27/2018 |
| MERINO CICCONE | Division of Criminal Justice Services | T018082 | \$900.00 | \$900.00 | 07/01/2018 | 07/31/2018 | ASSESSOR TONAWANDA TOWN PD | Contracts Not Subject to OSC Pre-Audit | 07/27/2018 |
| UNIVERSITY RADIOLOGY ASSOCIATES LLP | SUNY - Upstate Medical University | C504370 | \$1,040,000.00 | \$750,718.69 | 07/03/2017 | 07/31/2018 | Medical Service Group (MSG) - Interventional Radiologist | Consultant - Medical Related Services | 04/26/2018 |
| BLACK INSTITUTE INC | Department of State | TM91013 | \$10,000.00 | \$10,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91013 | Community Projects Fund (Member Initiative) | 02/14/2018 |
| NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC. | Division of Housing & Community Renewal | C170001 | \$75,000.00 | \$75,000.00 | 08/01/2017 | 07/31/2018 | HOUSING FOR ALL PROGRAM | Grant | 06/20/2018 |
| DISCOVERY CHARTER SCHOOL | State University of New York - Agency-wide | T003391 | \$200,000.00 | \$152,015.00 | 07/01/2017 | 07/31/2018 | SSF GRANT CONTRACT | Contracts Not Subject to OSC Pre-Audit | 06/24/2018 |
| CGI TECHNOLOGIES AND SOLUTIONS INC | Office of the State Comptroller | T000232 | \$49,922.00 | \$49,922.00 | 05/01/2018 | 07/31/2018 | Oracle DBA Consulting Services | Contracts Not Subject to OSC Pre-Audit | 04/27/2018 |
| FINN ACADEMY AN ELMIRA CHARTER SCHOOL | State University of New York - Agency-wide | T003392 | \$199,423.00 | \$199,423.00 | 07/01/2017 | 07/31/2018 | SSF GRANT CONTRACT | Contracts Not Subject to OSC Pre-Audit | 06/24/2018 |
| ULSTER COUNTY OF | Office of Homeland Security and Emergency Services | T180059 | \$5,088.00 | \$3,626.50 | 05/01/2018 | 07/31/2018 | WM16180059 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 06/12/2018 |
| IMMIGRATION EQUALITY INC | Department of State | TM91025 | \$5,000.00 | \$5,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91025 | Community Projects Fund (Member Initiative) | 04/19/2018 |

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| UNITED CEREBRAL PALSY OF THE TRI-COUNTIES INC | Capital District Developmental Disabilities Service Office | TLCD092 | \$18,145.00 | \$18,145.00 | 02/01/2018 | 07/31/2018 | Ceiling track | Contracts Not Subject to OSC Pre-Audit | 03/22/2018 |
| WEBSTER TOWN OF | Office of Homeland Security and Emergency Services | T180060 | \$3,336.00 | \$2,852.23 | 04/01/2018 | 07/31/2018 | WM16180060 SHSP RED TEAM | Contracts Not Subject to OSC Pre-Audit | 05/07/2018 |
| IRONDEQUOIT TOWN OF | Office of Homeland Security and Emergency Services | T180058 | \$7,496.00 | \$2,758.86 | 04/01/2018 | 07/31/2018 | WM16180058 SHSP RED TEAM | Contracts Not Subject to OSC Pre-Audit | 05/07/2018 |
| SPAWN GROUP LLC | Division of Criminal Justice Services | T018034 | \$1,500.00 | \$1,500.00 | 06/01/2018 | 07/31/2018 | OFFICER INVOLVED DOMESTIC VIOL | Contracts Not Subject to OSC Pre-Audit | 06/12/2018 |
| THE NEW YORK CENTER FOR CHILDREN | Office of Children & Family Services | TM09X98 | \$5,000.00 | \$5,000.00 | 08/01/2017 | 07/31/2018 | Initial | Community Projects Fund (Member Initiative) | 10/29/2018 |
| EMPIRE JUSTICE CENTER | Department of State | M051516 | \$25,000.00 | \$25,000.00 | 04/01/2005 | 07/31/2018 | LENDING RESEARCH PROGRAM | Community Projects Fund (Member Initiative) | 04/25/2018 |
| MOBILIZATION FOR JUSTICE INC | Department of State | TM91037 | \$7,000.00 | \$0.00 | 04/01/2009 | 07/31/2018 | 2009 LMI TM91037 | Community Projects Fund (Member Initiative) | 10/11/2018 |
| WISCOY-ROSSBURG FIRE CO | Division of Criminal Justice Services | T102932 | \$3,800.00 | \$3,800.00 | 08/01/2017 | 07/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/19/2018 |
| AMERICAN FAMILY COMMUNITY SERVICES INC | Office of Children & Family Services | TM09W08 | \$5,000.00 | \$5,000.00 | 01/01/2018 | 07/31/2018 | Initial | Community Projects Fund (Member Initiative) | 10/30/2018 |
| 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 |

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| CORTLAND CITY OF | Office of Homeland Security and Emergency Services | T180062 | \$1,760.00 | \$1,730.04 | 05/01/2018 | 07/31/2018 | WM16180062 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 08/24/2018 |
| SARATOGA SPRINGS CITY OF | Office of Homeland Security and Emergency Services | T180081 | \$1,315.00 | \$1,314.24 | 04/01/2018 | 07/31/2018 | WM15180081 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 08/24/2018 |
| RYE BROOK VILLAGE OF | Office of Homeland Security and Emergency Services | T180070 | \$3,530.00 | \$3,530.00 | 05/01/2018 | 07/31/2018 | WM16180070 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 08/24/2018 |
| DREAM WEAVER FARM | College of Agriculture and Technology at Cobleskill | T000649 | \$45,000.00 | \$19,031.10 | 02/01/2018 | 07/31/2018 | SUPPLY OF HORSE HAY | Contracts Not Subject to OSC Pre-Audit | 02/03/2018 |
| EMPIRE JUSTICE CENTER | Department of State | M051516 | \$25,000.00 | \$0.00 | 04/01/2005 | 07/31/2018 | 2005 LMI M051516 | Community Projects Fund (Member Initiative) | 04/09/2018 |
| BRIGHTON NEIGHBORHOOD ASSOCIATION | Department of State | TM91015 | \$5,000.00 | \$5,000.00 | 04/01/2009 | 07/31/2018 | 2009 LOA TM91015 | Community Projects Fund (Member Initiative) | 08/24/2018 |
| HICKSVILLE METHODIST CHURCH | Department of State | TM02688 | \$3,000.00 | \$3,000.00 | 04/01/2002 | 07/31/2018 | 2002 LOA - TM02688 | Community Projects Fund (Member Initiative) | 05/14/2018 |
| NEW YORK STATE WINE AND CULINARY CENTER INC | Department of Agriculture & Markets | C011812 | \$550,000.00 | \$469,781.81 | 04/01/2017 | 07/31/2018 | Taste NY Cafe and Market at Finger Lakes Welcome Center | Grant | 01/11/2018 |
| DELAWARE COUNTY OF | Office of Homeland Security and Emergency Services | T180071 | \$1,997.00 | \$442.65 | 05/01/2018 | 07/31/2018 | WM16180071 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 06/19/2018 |
| YONKERS CITY OF | Office of Homeland Security and Emergency Services | T180068 | \$8,285.00 | \$8,285.00 | 05/01/2018 | 07/31/2018 | WM16180068 NYC UASI RED TEAM | Contracts Not Subject to OSC Pre-Audit | 06/19/2018 |
| 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 |