## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
THE NEW YORK FOUNDLING	Division of Criminal Justice Services	TM03667	\$5,000.00	\$0.00	08/01/2018	07/31/2019	KIDS EXPERIENCING YOUNG SUCCES	Community Projects Fund (Member Initiative)	02/15/2019
SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	Division of Criminal Justice Services	TM03697	\$8,750.00	\$0.00	09/01/2019	08/31/2021	PERFORMING ARTS PROGRAM	Community Projects Fund (Member Initiative)	06/05/2019
NEW YORK CITY OF	Division of Criminal Justice Services	TM03002	\$5,000.00	\$0.00	04/01/2018	03/31/2019	PURCHASE ORDER COMMUNITY OUTRE	Community Projects Fund (Member Initiative)	09/06/2019
DRAEGER INC	Division of Criminal Justice Services	C002149	\$2,846,735.07	\$0.00	07/01/2017	08/14/2021	Assignment from Draeger Safety Diagnostics Inc	Equipment - IT Hardware/ Software	07/19/2019
ESSEX COUNTY OF	Division of Criminal Justice Services	C524049	\$81,713.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	09/06/2019
HAMILTON COUNTY OF	Division of Criminal Justice Services	C524028	\$1,500.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	10/09/2019
SCHOHARIE COUNTY OF	Division of Criminal Justice Services	C524037	\$122,207.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	07/09/2019
HEMPSTEAD VILLAGE OF	Division of Criminal Justice Services	C00003GG	\$125,000.00	\$0.00	10/01/2019	09/30/2020	Long Island Gang Prevention Program	Grant	12/26/2019
HERKIMER COUNTY OF	Division of Criminal Justice Services	C524045	\$83,484.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	10/29/2019
SENECA COUNTY OF	Division of Criminal Justice Services	C524042	\$96,575.00	\$0.00	04/01/2018	03/31/2021	Raise the Age (RTA)	Grant	09/06/2019

CATTARAUGUS COUNTY OF	Division of Criminal Justice Services	C524057	\$599,486.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	12/26/2019
CLINTON COUNTY OF	Division of Criminal Justice Services	T00001GG	\$20,000.00	\$0.00	04/01/2019	03/31/2020	WORK CREW PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/04/2019
BROOKDALE HOSPITAL MED CTR	Division of Criminal Justice Services	T00008GG	\$50,000.00	\$0.00	07/01/2019	06/30/2020	VITAL BROOKLYN	Contracts Not Subject to OSC Pre-Audit	08/06/2019
DUTCHESS COUNTY OF	Division of Criminal Justice Services	T103592	\$20,000.00	\$0.00	01/01/2019	12/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/05/2019
LUTHERAN MEDICAL CTR	Division of Criminal Justice Services	T103173	\$15,000.00	\$0.00	10/01/2018	09/30/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/05/2019
FUND FOR THE CITY OF NEW YORK	Division of Criminal Justice Services	T103708	\$10,000.00	\$0.00	04/01/2019	07/31/2020	LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	12/12/2019
BROOKLYN DEFENDER SERVICES	Division of Criminal Justice Services	T00066GG	\$12,000.00	\$0.00	10/01/2019	09/30/2020	BDS JAIL SERVICES- CONDITION O	Contracts Not Subject to OSC Pre-Audit	11/27/2019
BROOKLYN DEFENDER SERVICES	Division of Criminal Justice Services	T00068GG	\$12,000.00	\$0.00	10/01/2019	09/30/2020	BDS JAIL SERVICES-CONDITIONS O	Contracts Not Subject to OSC Pre-Audit	12/05/2019
BALLSTON SPA VILLAGE OF	Division of Criminal Justice Services	T103690	\$5,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/25/2019
HIGHLAND FALLS VILLAGE OF	Division of Criminal Justice Services	T637485	\$7,500.00	\$0.00	04/01/2019	07/31/2020	HIGHLAND FALLS PD- BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	10/03/2019
ERIE COUNTY OF	Division of Criminal Justice Services	T103591	\$27,500.00	\$0.00	08/01/2018	07/31/2019	SCHOOL RESOURCE OFFICER	Contracts Not Subject to OSC Pre-Audit	09/04/2019
EXODUS TRANSITIONAL COMMUNITY INC	Division of Criminal Justice Services	T00047GG	\$50,000.00	\$0.00	04/01/2019	03/31/2020	EXODUS REENTRY SERVICES	Contracts Not Subject to OSC Pre-Audit	09/03/2019

MOUNT PLEASANT TOWN OF	Division of Criminal Justice Services	T103553	\$7,500.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/26/2019
ROBERT AVILES JR	Division of Criminal Justice Services	T019264	\$1,000.00	\$0.00	04/01/2019	03/31/2020	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	11/27/2019
OSWEGO COUNTY OF	Division of Criminal Justice Services	T102852	\$30,000.00	\$0.00	10/01/2018	09/30/2019	CRIME CONTROL & PREVENTION PRO	Contracts Not Subject to OSC Pre-Audit	06/03/2019
LLOYD TOWN OF	Division of Criminal Justice Services	T103519	\$5,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/16/2019
TURNING POINT BROOKLYN INC	Division of Criminal Justice Services	T103230	\$14,075.00	\$0.00	07/01/2018	09/30/2019	OPIOID OVERDOSE PREVENTION	Contracts Not Subject to OSC Pre-Audit	04/29/2019
SULLIVAN COUNTY OF	Division of Criminal Justice Services	T103587	\$25,000.00	\$0.00	11/30/2018	10/31/2019	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	04/22/2019
MILLBROOK VILLAGE OF	Division of Criminal Justice Services	T103685	\$1,500.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2019
MARC MOSKALIK	Division of Criminal Justice Services	T019212	\$2,500.00	\$0.00	04/01/2019	03/31/2020	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	09/05/2019
DAVID VARALLI	Division of Criminal Justice Services	T018242	\$18,000.00	\$0.00	04/01/2019	04/30/2020	INSTRUCT BASIC MOTIVATIONAL IN	Contracts Not Subject to OSC Pre-Audit	05/13/2019
DAVID VARALLI	Division of Criminal Justice Services	T019001	\$28,900.00	\$0.00	04/01/2019	03/31/2020	INSTRUCT BASIC AND ADVANCED MO	Contracts Not Subject to OSC Pre-Audit	05/13/2019
RED HOOK VILLAGE OF	Division of Criminal Justice Services	T103670	\$2,500.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2019
VERNON VILLAGE OF	Division of Criminal Justice Services	T103521	\$5,000.00	\$0.00	04/01/2018	12/31/2019	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/01/2019

NEW YORK CITY SCHOOL DISTRICT	Division of Criminal Justice Services	T00012GG	\$50,000.00	\$0.00	07/01/2019	06/30/2021	VITAL BROOKLYN	Contracts Not Subject to OSC Pre-Audit	08/06/2019
POUND RIDGE TOWN OF	Division of Criminal Justice Services	T103384	\$20,000.00	\$0.00	11/01/2018	12/31/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/05/2019
SOMERS TOWN OF	Division of Criminal Justice Services	T103518	\$2,500.00	\$0.00	04/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/08/2019
LEWIS COUNTY OF	Division of Criminal Justice Services	T103456	\$30,000.00	\$0.00	04/01/2019	03/31/2020	ANTI - CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/30/2019
CARTHAGE VILLAGE OF	Division of Criminal Justice Services	T103514	\$6,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/01/2019
SCHENECTADY COUNTY OF	Division of Criminal Justice Services	T103672	\$5,000.00	\$0.00	04/01/2018	07/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/15/2019
ALBANY COUNTY OF	Division of Criminal Justice Services	T444982	\$45,200.00	\$0.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	03/13/2019
ALBANY COUNTY OF	Division of Criminal Justice Services	T445088	\$45,200.00	\$0.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/17/2019
ONEIDA COUNTY OF	Division of Criminal Justice Services	T484670	\$500.00	\$0.00	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/08/2019
SCOTT D FORSTER	Division of Criminal Justice Services	T019175	\$2,000.00	\$0.00	07/01/2019	03/31/2020	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	07/18/2019
JAKE KOENIGSDORF FOUNDATION INC	Division of Criminal Justice Services	T637508	\$5,000.00	\$0.00	04/01/2019	07/31/2020	PURCHASE ORDER- ASSISTING INTE	Contracts Not Subject to OSC Pre-Audit	10/03/2019
HENRY C FAVOR JR	Division of Criminal Justice Services	T019172	\$1,000.00	\$0.00	07/01/2019	03/31/2020	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	07/18/2019

HENRY C FAVOR JR	Division of Criminal Justice Services	T019206	\$2,000.00	\$0.00	08/01/2019	03/31/2020	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	08/27/2019
RANDY WHITE	Division of Criminal Justice Services	T018223	\$200.00	\$200.00	02/02/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
KEITH GUINYARD	Division of Criminal Justice Services	T018226	\$200.00	\$200.00	02/03/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
TAISHA GIST	Division of Criminal Justice Services	T018232	\$200.00	\$200.00	02/01/2019	02/28/2019	SNUG TRAIINGS	Contracts Not Subject to OSC Pre-Audit	03/01/2019