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<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description        | Contract<br>Type                                | Original Contract<br>Approved/Filed<br>Date |
|--------------------|--|--------------------|-------------------------------|------------------|------------------------|----------------------|-----------------------------|---|---|
| AMERICAN RED CROSS | Office of Homeland<br>Security and Emergency<br>Services | C400003            | \$3,300,000.00                | \$3,300,000.00   | 04/01/2016             | 03/31/2017           | ARC Blood Services          | Grant   | 01/16/2018                                  |
| WEBSTER TOWN OF    | Office of Homeland<br>Security and Emergency<br>Services | T180060            | \$3,336.00                    | \$2,852.23       | 04/01/2018             | 07/31/2018           | WM16180060 SHSP<br>RED TEAM | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 05/07/2018                                  |
| ORLEANS COUNTY OF  | Office of Homeland<br>Security and Emergency<br>Services | T180086            | \$2,059.00                    | \$2,057.18       | 05/01/2018             | 07/31/2018           | WM16180086 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 09/18/2018                                  |
| WYOMING COUNTY OF  | Office of Homeland<br>Security and Emergency<br>Services | T180088            | \$2,286.00                    | \$2,284.83       | 05/01/2018             | 07/31/2018           | WM16180088 SHSP<br>RED TEAM | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 09/04/2018                                  |
| ULSTER COUNTY OF   | Office of Homeland<br>Security and Emergency<br>Services | T180059            | \$5,088.00                    | \$3,626.50       | 05/01/2018             | 07/31/2018           | WM16180059 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 06/12/2018                                  |
| COHOES CITY OF     | Office of Homeland<br>Security and Emergency<br>Services | T180087            | \$2,857.00                    | \$2,855.78       | 04/01/2018             | 07/31/2018           | WM16180087 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/29/2018                                  |
| BATAVIA CITY OF    | Office of Homeland<br>Security and Emergency<br>Services | T180066            | \$3,500.00                    | \$0.00           | 05/01/2018             | 07/31/2018           | WM16180066 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/11/2018                                  |

| EAST ROCHESTER<br>VILLAGE OF | Office of Homeland<br>Security and Emergency<br>Services | T180057 | \$1,638.00 | \$1,628.40 | 04/01/2018 | 07/31/2018 | WM16180057 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 04/19/2018 |
|------------------------------|--|---------|------------|------------|------------|------------|-----------------------------|---|------------|
| SARATOGA SPRINGS<br>CITY OF  | Office of Homeland<br>Security and Emergency<br>Services | T180081 | \$1,315.00 | \$1,314.24 | 04/01/2018 | 07/31/2018 | WM15180081 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| WESTCHESTER<br>COUNTY OF     | Office of Homeland<br>Security and Emergency<br>Services | T180096 | \$6,400.00 | \$6,399.52 | 05/01/2018 | 07/31/2018 | WM16180096 RED<br>TEAM UASI | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 10/25/2018 |
| GATES TOWN OF                | Office of Homeland<br>Security and Emergency<br>Services | T180054 | \$6,268.00 | \$5,928.98 | 04/01/2018 | 07/31/2018 | WM16180054 SHSP<br>RED TEAM | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 04/13/2018 |
| ГИСКАНОЕ VILLAGE<br>OF       | Office of Homeland<br>Security and Emergency<br>Services | T180090 | \$3,243.00 | \$3,242.26 | 05/01/2018 | 07/31/2018 | WM16180090 RED<br>TEAM UASI | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 09/18/2018 |
| GENESEE COUNTY OF            | Office of Homeland<br>Security and Emergency<br>Services | T180065 | \$4,838.00 | \$3,547.36 | 05/01/2018 | 07/31/2018 | WM16180065 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/11/2018 |
| IRONDEQUOIT TOWN<br>OF       | Office of Homeland<br>Security and Emergency<br>Services | T180058 | \$7,496.00 | \$2,758.86 | 04/01/2018 | 07/31/2018 | WM16180058 SHSP<br>RED TEAM | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 05/07/2018 |
| FAIRPORT VILLAGE OF          | Office of Homeland<br>Security and Emergency<br>Services | T180063 | \$2,916.00 | \$2,915.03 | 04/01/2018 | 07/31/2018 | WM16180063 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 06/12/2018 |
| CORTLAND CITY OF             | Office of Homeland<br>Security and Emergency<br>Services | T180062 | \$1,760.00 | \$1,730.04 | 05/01/2018 | 07/31/2018 | WM16180062 RED<br>TEAM SHSP | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |

| YONKERS CITY OF                                  | Office of Homeland<br>Security and Emergency<br>Services | T180068 | \$8,285.00   | \$8,285.00   | 05/01/2018 | 07/31/2018 | WM16180068 NYC<br>UASI RED TEAM                | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 06/19/2018 |
|--|--|---------|--------------|--------------|------------|------------|--|---|------------|
| WHITE PLAINS CITY OF                             | Office of Homeland<br>Security and Emergency<br>Services | T180069 | \$2,380.00   | \$2,380.00   | 05/01/2018 | 07/31/2018 | WM16180069 NYC RED<br>TEAM UASI                | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 06/21/2018 |
| DELAWARE COUNTY<br>OF                            | Office of Homeland<br>Security and Emergency<br>Services | T180071 | \$1,997.00   | \$442.65     | 05/01/2018 | 07/31/2018 | WM16180071 RED<br>TEAM SHSP                    | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 06/19/2018 |
| BRIGHTON TOWN OF                                 | Office of Homeland<br>Security and Emergency<br>Services | T180056 | \$3,060.00   | \$3,059.24   | 04/01/2018 | 07/31/2018 | WM16180056 SHSP<br>RED TEAM                    | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 04/13/2018 |
| RYE BROOK VILLAGE<br>OF                          | Office of Homeland<br>Security and Emergency<br>Services | T180070 | \$3,530.00   | \$3,530.00   | 05/01/2018 | 07/31/2018 | WM16180070 RED<br>TEAM SHSP                    | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| VESTAL TOWN OF                                   | Office of Homeland<br>Security and Emergency<br>Services | T180061 | \$7,020.00   | \$2,705.22   | 05/01/2018 | 07/31/2018 | WM16180061 RED<br>TEAM SHSP                    | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/11/2018 |
| NATIONAL HOMELAND<br>SECURITY<br>ASSOCIATION INC | Office of Homeland<br>Security and Emergency<br>Services | C150110 | \$100,000.00 | \$100,000.00 | 06/01/2018 | 07/31/2018 | NATIONAL<br>HOMELAND<br>SECURITY<br>CONFERENCE | Grant   | 07/19/2018 |
| SUFFOLK COUNTY OF                                | Office of Homeland<br>Security and Emergency<br>Services | T180053 | \$25,000.00  | \$24,713.79  | 04/01/2018 | 08/31/2018 | WM16180053 NYC<br>UASI RED TEAM S              | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 05/30/2018 |
| NASSAU COUNTY OF                                 | Office of Homeland<br>Security and Emergency<br>Services | T180052 | \$20,000.00  | \$20,000.00  | 04/01/2018 | 08/31/2018 | WM16180052 RED<br>TEAM UASI                    | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 03/05/2018 |

| SENECA COUNTY OF   | Office of Homeland<br>Security and Emergency<br>Services | T973475 | \$18,118.00 | \$18,114.28 | 10/01/2016 | 09/30/2018 | WM17973475 EMPG  | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 01/16/2018 |
|--------------------|--|---------|-------------|-------------|------------|------------|--|---|------------|
| PUTNAM COUNTY OF   | Office of Homeland<br>Security and Emergency<br>Services | T972775 | \$42,106.00 | \$42,106.00 | 10/01/2016 | 09/30/2018 | WM17972775 EMPG  | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 01/16/2018 |
| ALFRED VILLAGE OF  | Office of Homeland<br>Security and Emergency<br>Services | T180073 | \$3,193.00  | \$3,193.00  | 06/01/2018 | 09/30/2018 | WM16180073 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/03/2018 |
| WARREN COUNTY OF   | Office of Homeland<br>Security and Emergency<br>Services | T180091 | \$4,681.00  | \$4,680.55  | 07/01/2018 | 09/30/2018 | WM16180091 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 09/18/2018 |
| FRANKLIN COUNTY OF | Office of Homeland<br>Security and Emergency<br>Services | T180076 | \$12,226.00 | \$6,847.49  | 06/01/2018 | 09/30/2018 | WM16180076 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/12/2018 |
| GENESEE COUNTY OF  | Office of Homeland<br>Security and Emergency<br>Services | T970775 | \$27,358.00 | \$27,358.00 | 10/01/2016 | 09/30/2018 | WM17970775 EMPG  | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 04/11/2018 |
| HAMBURG TOWN OF    | Office of Homeland<br>Security and Emergency<br>Services | T180084 | \$7,877.00  | \$7,557.78  | 07/01/2018 | 09/30/2018 | WM16180084 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/29/2018 |
| ONEIDA COUNTY OF   | Office of Homeland<br>Security and Emergency<br>Services | C972075 | \$92,407.00 | \$92,407.00 | 10/01/2016 | 09/30/2018 | EMERGENCY<br>MANAGEMENT<br>PERFORMANCE<br>GRANT (EMPG) | Grant   | 04/03/2018 |
| ERIE COUNTY OF     | Office of Homeland<br>Security and Emergency<br>Services | T180085 | \$3,050.00  | \$2,010.00  | 07/01/2018 | 09/30/2018 | WM16180085 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 09/18/2018 |

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| SYRACUSE CITY OF             | Office of Homeland<br>Security and Emergency<br>Services | T180077 | \$3,642.00   | \$3,534.09   | 06/01/2018 | 09/30/2018 | WM16180077 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/23/2018 |
| ONEIDA COUNTY OF             | Office of Homeland<br>Security and Emergency<br>Services | T180078 | \$3,882.00   | \$1,871.03   | 06/01/2018 | 09/30/2018 | WM16180078 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| DUTCHESS COUNTY OF           | Office of Homeland<br>Security and Emergency<br>Services | C970275 | \$115,707.00 | \$115,707.00 | 10/01/2016 | 09/30/2018 | EMERGENCY<br>MANAGEMENT<br>PERFORMANCE<br>GRANT        | Grant   | 01/02/2018 |
| NORTH SYRACUSE<br>VILLAGE OF | Office of Homeland<br>Security and Emergency<br>Services | T180080 | \$2,100.00   | \$2,098.09   | 06/01/2018 | 09/30/2018 | WM16180080 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| MANLIUS TOWN OF              | Office of Homeland<br>Security and Emergency<br>Services | T180083 | \$2,166.00   | \$2,001.38   | 06/01/2018 | 09/30/2018 | WM16180083 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| ORCHARD PARK TOWN<br>OF      | Office of Homeland<br>Security and Emergency<br>Services | T180079 | \$4,713.45   | \$4,713.45   | 07/01/2018 | 09/30/2018 | WM16180079 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| ELMIRA HEIGHTS<br>VILLAGE OF | Office of Homeland<br>Security and Emergency<br>Services | T180094 | \$3,560.00   | \$3,560.00   | 07/01/2018 | 09/30/2018 | WM16180094 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 10/04/2018 |
| NIAGARA COUNTY OF            | Office of Homeland<br>Security and Emergency<br>Services | T180074 | \$4,186.00   | \$4,025.99   | 07/01/2018 | 09/30/2018 | WM16180074 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/11/2018 |
| MONROE COUNTY OF             | Office of Homeland<br>Security and Emergency<br>Services | C971575 | \$281,999.00 | \$281,999.00 | 10/01/2016 | 09/30/2018 | EMERGENCY<br>MANAGEMENT<br>PERFORMANCE<br>GRANT (EMPG) | Grant   | 02/01/2018 |

| NIAGARA FRONTIER<br>TRANSPORTATION<br>AUTHORITY | Office of Homeland<br>Security and Emergency<br>Services | T180075 | \$9,588.00   | \$2,221.96   | 07/01/2018 | 09/30/2018 | WM16180075 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/24/2018 |
|---|--|---------|--------------|--------------|------------|------------|--|---|------------|
| JEFFERSON COUNTY OF                             | Office of Homeland<br>Security and Emergency<br>Services | T180082 | \$3,700.00   | \$2,528.19   | 07/01/2018 | 09/30/2018 | WM16180082 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 08/24/2018 |
| ERIE COUNTY OF                                  | Office of Homeland<br>Security and Emergency<br>Services | C970375 | \$347,010.00 | \$347,010.00 | 10/01/2016 | 09/30/2018 | EMERGENCY<br>MANAGEMENT<br>PERFORMANCE<br>GRANT (EMPG) | Grant   | 02/01/2018 |
| DELAWARE COUNTY<br>OF                           | Office of Homeland<br>Security and Emergency<br>Services | T970175 | \$22,855.00  | \$22,855.00  | 10/01/2016 | 09/30/2018 | WM17970175 EMPG  | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 03/20/2018 |
| CATTARAUGUS<br>COUNTY OF                        | Office of Homeland<br>Security and Emergency<br>Services | T180072 | \$2,419.00   | \$1,264.94   | 06/01/2018 | 09/30/2018 | WM16180072 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 07/03/2018 |
| ALLEGANY COUNTY OF                              | Office of Homeland<br>Security and Emergency<br>Services | T180093 | \$3,321.00   | \$3,319.81   | 06/01/2018 | 09/30/2018 | WM16180093 RED<br>TEAM SHSP                            | Contracts Not<br>Subject to<br>OSC<br>Pre-Audit | 09/26/2018 |
| ILION VILLAGE OF                                | Office of Homeland<br>Security and Emergency<br>Services | C000805 | \$244,921.80 | \$116,917.84 | 10/26/2016 | 09/30/2018 | FLOOD MITIGATION<br>ASSISTANCE                         | Grant   | 04/27/2018 |