

**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
SAFEWARE INC	Office of Homeland Security and Emergency Services	C200062	\$275,000.00	\$275,000.00	09/17/2018	03/31/2019	TWO LIQUEFIED PETROLEUM GAS TRAINING TRAILERS FOR LIVE FIRE FIGHTING TRAINING	Commodity - Security Devices	10/29/2018
ENVISAGE TECHNOLOGIES	Office of Homeland Security and Emergency Services	C020001	\$980,778.17	\$980,778.17	10/03/2018	04/02/2021	Professional Services for Acadis Portal	Consultant - Information And Technology Solutions And Services	10/03/2018
JEWISH COMMUNITY CENTER OF BINGHAMTON NEW YORK INC	Office of Homeland Security and Emergency Services	T171132	\$49,709.00	\$49,709.00	08/01/2018	01/31/2020	WM17171132 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
BIG APPLE INSTITUTE INC	Office of Homeland Security and Emergency Services	T171038	\$50,000.00	\$27,983.00	08/01/2018	07/31/2021	WM17171038 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
BIG APPLE INSTITUTE INC	Office of Homeland Security and Emergency Services	T171037	\$50,000.00	\$27,983.00	08/01/2018	07/31/2021	WM17171037 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
SHULAMITH SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171207	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171207 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SHULAMITH SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171206	\$50,000.00	\$49,717.60	08/01/2018	10/31/2021	WM17171206 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018

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
RENSSELAER COUNTY OF	Office of Homeland Security and Emergency Services	T835486	\$5,172.00	\$5,092.75	10/01/2018	09/30/2019	WM18835486 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
RENSSELAER COUNTY OF	Office of Homeland Security and Emergency Services	T972882	\$35,000.00	\$34,850.83	09/01/2018	08/31/2022	WM18972882 LETPP	Contracts Not Subject to OSC Pre-Audit	09/26/2018
ROSEBOOM TOWN OF	Office of Homeland Security and Emergency Services	C000792	\$35,341.00	\$33,618.83	08/01/2017	08/30/2019	HMGP 4204-0005 C000792	Contracts Not Subject to OSC Pre-Audit	10/11/2018
VESTAL TOWN OF	Office of Homeland Security and Emergency Services	T180061	\$7,020.00	\$2,705.22	05/01/2018	07/31/2018	WM16180061 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018
STEUBEN COUNTY OF	Office of Homeland Security and Emergency Services	T836185	\$41,761.00	\$41,761.00	10/01/2017	09/30/2019	WM18836185 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
STEUBEN COUNTY OF	Office of Homeland Security and Emergency Services	T973682	\$32,491.00	\$32,491.00	09/01/2018	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/12/2018
NORTH SYRACUSE VILLAGE OF	Office of Homeland Security and Emergency Services	T180080	\$2,100.00	\$2,098.09	06/01/2018	09/30/2018	WM16180080 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
ESSEX COUNTY OF	Office of Homeland Security and Emergency Services	T838985	\$19,620.00	\$19,620.00	10/01/2017	09/30/2019	WM18838985 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
ESSEX COUNTY OF	Office of Homeland Security and Emergency Services	T970482	\$29,991.00	\$29,243.48	09/01/2018	08/31/2021	WM18970482 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018
MESIVTA ATERES YAAKOV-GR LI	Office of Homeland Security and Emergency Services	T171159	\$50,000.00	\$49,950.00	08/01/2018	01/31/2020	WM17171159 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171014	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171014 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018

ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	Office of Homeland Security and Emergency Services	T171015	\$50,000.00	\$46,432.00	08/01/2018	10/31/2021	WM17171015 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
MASORES BAIS YAAKOV	Office of Homeland Security and Emergency Services	T171155	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171155 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CONG BAIS MALKA	Office of Homeland Security and Emergency Services	T171061	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171061 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
SALANTER AKIBA RIVERDALE ACADEMY	Office of Homeland Security and Emergency Services	T171198	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171198 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SALANTER AKIBA RIVERDALE ACADEMY	Office of Homeland Security and Emergency Services	T171197	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171197 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MIDWAY JEWISH CENTER	Office of Homeland Security and Emergency Services	T171169	\$50,000.00	\$50,000.00	08/01/2018	09/30/2020	WM17171169 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MIDWAY JEWISH CENTER	Office of Homeland Security and Emergency Services	T171170	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171170 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MOORE CATHOLIC HIGH SCHOOL	Office of Homeland Security and Emergency Services	T171172	\$50,000.00	\$48,470.00	08/01/2018	02/29/2020	WM17171172 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
HEMPSTEAD TOWN OF	Office of Homeland Security and Emergency Services	T975179	\$50,000.00	\$46,810.35	08/01/2018	05/31/2022	WM17975179 CIGP	Contracts Not Subject to OSC Pre-Audit	08/28/2018
NEWBURGH CITY OF	Office of Homeland Security and Emergency Services	T152079	\$50,000.00	\$48,923.18	07/26/2018	08/31/2020	WM17152079 EDCT	Contracts Not Subject to OSC Pre-Audit	08/28/2018
MANLIUS TOWN OF	Office of Homeland Security and Emergency Services	T180083	\$2,166.00	\$2,001.38	06/01/2018	09/30/2018	WM16180083 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
ORCHARD PARK TOWN OF	Office of Homeland Security and Emergency Services	T180079	\$4,713.45	\$4,713.45	07/01/2018	09/30/2018	WM16180079 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018

SONIA & MAX SILVERSTEIN HEBREW ACADEMY	Office of Homeland Security and Emergency Services	T171217	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171217 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SONIA & MAX SILVERSTEIN HEBREW ACADEMY	Office of Homeland Security and Emergency Services	T171215	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171215 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SONIA & MAX SILVERSTEIN HEBREW ACADEMY	Office of Homeland Security and Emergency Services	T171216	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171216 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
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
JCC ROCKLAND INC	Office of Homeland Security and Emergency Services	T171129	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171129 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SCHENECTADY CITY OF	Office of Homeland Security and Emergency Services	T175379	\$50,000.00	\$49,925.49	07/26/2018	08/31/2020	WM1717539 EDCT	Contracts Not Subject to OSC Pre-Audit	10/22/2018
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T839785	\$6,796.00	\$6,796.00	10/01/2017	09/30/2019	WM18839785 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2018
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T970980	\$49,985.00	\$49,697.72	09/01/2018	08/31/2021	WM18970980 SHSP	Contracts Not Subject to OSC Pre-Audit	09/26/2018
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T970970	\$49,985.00	\$49,213.90	09/01/2017	08/31/2020	WM17970970 SHSP	Contracts Not Subject to OSC Pre-Audit	01/26/2018
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T834686	\$5,172.00	\$5,169.75	10/01/2018	09/30/2019	WM18834686 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T180064	\$14,721.00	\$754.32	06/01/2018	09/30/2018	WM16180064 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T153179	\$8,000.00	\$7,978.75	07/26/2018	08/31/2020	WM17153179 EDCT	Contracts Not Subject to OSC Pre-Audit	08/10/2018

CHITTENANGO VILLAGE OF	Office of Homeland Security and Emergency Services	T180095	\$2,533.00	\$2,530.90	06/01/2018	09/30/2018	WM16180095 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/26/2018
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
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	T180093	\$3,321.00	\$3,319.81	06/01/2018	09/30/2018	WM16180093 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/26/2018
YESHIVA TORAS EMES	Office of Homeland Security and Emergency Services	T171254	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171254 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA AHAVATH ISRAEL-BNO	Office of Homeland Security and Emergency Services	T171255	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171255 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA AHAVATH ISRAEL-BNO	Office of Homeland Security and Emergency Services	T171256	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171256 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA AHAVATH ISRAEL-BNO	Office of Homeland Security and Emergency Services	T171257	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171257 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018