

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
570 GLOBAL CORP	Office of Homeland Security and Emergency Services	OP2020001	\$79,995.00	\$79,995.00	06/01/2020	08/31/2020	Purchase of Tricon Type 2 SeaBoxes	Commodity - Miscellaneous	06/26/2020
GASMET TECHNOLOGIES INC	Office of Homeland Security and Emergency Services	OP0100038	\$72,412.95	\$72,412.95	10/08/2020	12/31/2020	Multi-gas analyzer	Commodity - Miscellaneous	10/27/2020
CORTLAND COUNTY OF	Office of Homeland Security and Emergency Services	T970004	\$10,786.00	\$10,786.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/13/2020
CORTLAND COUNTY OF	Office of Homeland Security and Emergency Services	T838496	\$5,172.00	\$5,172.00	10/01/2019	09/30/2020	WM19838496 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
YATES COUNTY OF	Office of Homeland Security and Emergency Services	T839305	\$14,331.00	\$14,331.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/22/2020
YATES COUNTY OF	Office of Homeland Security and Emergency Services	T974700	\$38,185.00	\$38,185.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/21/2020
VARIETY CHILD LEARNING CENTER	Office of Homeland Security and Emergency Services	T170886	\$11,985.00	\$11,985.00	03/01/2020	08/31/2022	WM18170886 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/19/2020
VARIETY CHILD LEARNING CENTER	Office of Homeland Security and Emergency Services	T170885	\$30,400.00	\$30,400.00	03/01/2020	08/31/2022	WM18170885 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/19/2020
CONGREGATION ADAS YEREIM	Office of Homeland Security and Emergency Services	T170858	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18170858 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/05/2020

TEMPLE ISRAEL CENTER OF WHITE PLAINS	Office of Homeland Security and Emergency Services	T170867	\$50,000.00	\$50,000.00	03/01/2020	02/29/2024	WM18170867 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
KEHILAT ROMEMU	Office of Homeland Security and Emergency Services	T172607	\$35,000.00	\$33,200.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/23/2020
BEIT RABBAN DAY SCHOOL	Office of Homeland Security and Emergency Services	T171525	\$14,000.00	\$0.00	09/01/2019	08/31/2022	HHS19171525 NSGP	Contracts Not Subject to OSC Pre-Audit	03/04/2020
BAIS BINYOMIN ACADEMY INC	Office of Homeland Security and Emergency Services	T171329	\$50,000.00	\$49,783.00	03/01/2020	08/31/2023	WM18171329 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
LARCHMONT TEMPLE INC	Office of Homeland Security and Emergency Services	T171399	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171399 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171381	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171381 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171382	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171382 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
TEMPLE BETH-EL OF GREAT NECK	Office of Homeland Security and Emergency Services	T170865	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18170865 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
YESHIVA TORAH TEMIMAH	Office of Homeland Security and Emergency Services	T170891	\$50,000.00	\$0.00	03/01/2020	08/31/2023	WM18170891 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
YESHIVA MACHZIKEI HADAS SCHOOL	Office of Homeland Security and Emergency Services	T170897	\$50,000.00	\$0.00	03/01/2020	08/31/2023	WM18170897 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	C971804	\$1,787,193.00	\$1,787,193.00	01/27/2020	07/31/2022	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	09/01/2020
TORAH HIGH SCHOOL OF LONG BEACH	Office of Homeland Security and Emergency Services	T170876	\$45,400.00	\$45,400.00	03/01/2020	02/29/2024	WM18170876 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020

TORAH HIGH SCHOOL OF LONG BEACH	Office of Homeland Security and Emergency Services	T170875	\$50,000.00	\$50,000.00	03/01/2020	02/29/2024	WM18170875 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/26/2020
LAVELLE SCHOOL FOR THE BLIND	Office of Homeland Security and Emergency Services	T170800	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	WM18170800 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
LAVELLE SCHOOL FOR THE BLIND	Office of Homeland Security and Emergency Services	T170801	\$50,000.00	\$40,300.00	03/01/2020	02/29/2024	WM18170801 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
THE JEWISH COMMUNITY FEDERATION OF THE MOHAWK VALLEY NY INC	Office of Homeland Security and Emergency Services	T171391	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171391 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
CONGREGATION MESIFTA BETH SHRAGA	Office of Homeland Security and Emergency Services	T171363	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171363 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
ST EPHREM ROMAN CATHOLIC CHURCH	Office of Homeland Security and Emergency Services	T170855	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18170855 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
CONGREGATION MASORES HACHINUCH INC	Office of Homeland Security and Emergency Services	T171362	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171362	Contracts Not Subject to OSC Pre-Audit	01/23/2020
YESHIVA OF FAR ROCKAWAY	Office of Homeland Security and Emergency Services	T170702	\$50,000.00	\$48,800.00	03/01/2020	08/31/2022	WM18170702 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/19/2020
YESHIVA OF SPRING VALLEY	Office of Homeland Security and Emergency Services	T170704	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18170704 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
TALMUD TORAH OHEL YOCHANAN	Office of Homeland Security and Emergency Services	T170860	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18170860 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
SHELTER ROCK JEWISH CENTER	Office of Homeland Security and Emergency Services	T170842	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18170842 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020

PROSPECT PARK YESHIVA INC	Office of Homeland Security and Emergency Services	T170832	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18170832 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
PROSPECT PARK YESHIVA INC	Office of Homeland Security and Emergency Services	T170833	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18170833 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
PROSPECT PARK YESHIVA INC	Office of Homeland Security and Emergency Services	T172639	\$39,000.00	\$0.00	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/14/2020
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171319	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18171319 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171320	\$37,400.00	\$0.00	03/01/2020	02/29/2024	WM18171320 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171321	\$19,200.00	\$0.00	03/01/2020	02/29/2024	WM18171321 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
BROOKLYN HEIGHTS SYNAGOGUE	Office of Homeland Security and Emergency Services	T171345	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171345 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
MDQ ACADEMY	Office of Homeland Security and Emergency Services	T170808	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18170808 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/09/2020
CATHOLIC SCHOOLS OF BROOME COUNTY	Office of Homeland Security and Emergency Services	T171348	\$50,000.00	\$0.00	03/01/2020	12/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/22/2020
YESHIVA FARM SETTLEMENT INC	Office of Homeland Security and Emergency Services	T170896	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18170896 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
WESTCHESTER HEBREW HIGH SCHOOL	Office of Homeland Security and Emergency Services	T170887	\$50,000.00	\$0.00	03/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/22/2020
NORTH SHORE HEBREW ACADEMY HIGH	Office of Homeland Security and Emergency Services	T170830	\$50,000.00	\$50,000.00	03/01/2020	02/29/2024	WM18170830 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/11/2020

CONG MACHZIKEI HADAS OF BELZ	Office of Homeland Security and Emergency Services	T171361	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18171361 NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/20/2020
ACADEMY OF THE HOLY NAMES	Office of Homeland Security and Emergency Services	T171313	\$44,809.00	\$44,809.00	03/01/2020	08/31/2022	WM18171313 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
YESHIVAS OHR REUVEN	Office of Homeland Security and Emergency Services	T170716	\$50,000.00	\$49,990.00	03/01/2020	08/31/2023	WM18170716 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BRONX HOUSE EMANUEL CAMP INC	Office of Homeland Security and Emergency Services	T172689	\$50,000.00	\$49,885.00	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/07/2020
MANHATTAN HIGH SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T170805	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	WM18170805 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/11/2020
OCEANSIDE LUTHERAN CHURCH INC	Office of Homeland Security and Emergency Services	T172632	\$22,600.00	\$17,068.06	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020