

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
GUILDERLAND TOWN OF	Department of Environmental Conservation	T00514GG	\$45,000.00	\$35,226.58	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/02/2018
ONONDAGA COUNTY OF	Department of Health	T33591GG	\$35,714.00	\$35,714.00	04/01/2017	03/31/2018	T33591GG NFPLAO 4/1/17-3/31/18	Contracts Not Subject to OSC Pre-Audit	05/10/2018
ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	Department of Environmental Conservation	C00635GG	\$69,750.00	\$69,750.00	04/01/2017	03/31/2018	HAZARDOUS WASTES PGM	Grant	05/11/2018
CHAI LIFELINE, INC.	Department of Health	C33317GG	\$150,000.00	\$150,000.00	04/01/2017	03/31/2018	ACTIVITIES OF CAMP SIMCHA SPECIAL	Grant	01/26/2018
TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	Department of Environmental Conservation	TM09066	\$5,000.00	\$0.00	04/01/2017	03/31/2018	Cooperative Hydrological Data	Community Projects Fund (Member Initiative)	02/28/2018
HOOKE COLLEGE OF APPLIED SCIENCES	Division of Criminal Justice Services	T017188	\$7,100.00	\$7,100.00	01/31/2018	03/31/2018	FORENSIC TRAINING 3-DAY WORKSH	Contracts Not Subject to OSC Pre-Audit	02/22/2018
PROSAPIA INC	Department of Health	OP033420	\$185,000.00	\$184,851.00	12/18/2017	03/31/2018	Condoms for New York State Condom Program	Commodity - Miscellaneous	01/11/2018
JAMES A LAFARR	Division of Criminal Justice Services	T017252	\$1,200.00	\$1,200.00	03/01/2018	03/31/2018	TEAM LEADER DUTCHESS CO SHERIF	Contracts Not Subject to OSC Pre-Audit	04/04/2018
GARY W LEE	Division of Criminal Justice Services	T017253	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR CLARKSTOWN PD	Contracts Not Subject to OSC Pre-Audit	04/04/2018

DAVID A BETTS	Division of Criminal Justice Services	T017258	\$1,200.00	\$1,200.00	03/01/2018	03/31/2018	COMPLIANCE AUDITOR NEW ROCHELL	Contracts Not Subject to OSC Pre-Audit	04/04/2018
DANIEL P MALONEY	Division of Criminal Justice Services	T017257	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DEWITT PD	Contracts Not Subject to OSC Pre-Audit	04/04/2018
JAMES D APOSTOLICO	Division of Criminal Justice Services	T017254	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR CLARKSTOWN PD	Contracts Not Subject to OSC Pre-Audit	04/04/2018
TIMOTHY B HOWARD	Division of Criminal Justice Services	T017260	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DEWITT PD	Contracts Not Subject to OSC Pre-Audit	04/10/2018
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T017259	\$1,207.70	\$1,207.70	03/01/2018	03/31/2018	TEAM LEADER DEWITT PD	Contracts Not Subject to OSC Pre-Audit	04/10/2018
RUSSELL A ODELL	Division of Criminal Justice Services	T017261	\$1,207.25	\$1,207.25	03/01/2018	03/31/2018	TEAM LEADER CLARKSTOWN PD	Contracts Not Subject to OSC Pre-Audit	04/10/2018
LAWSCOMM LLC	Division of Criminal Justice Services	T017240	\$10,000.00	\$10,000.00	03/01/2017	03/31/2018	SOCIAL MEDIA INVESTIGATIONS TR	Contracts Not Subject to OSC Pre-Audit	04/19/2018
DAVID V WHALEN	Division of Criminal Justice Services	T018030	\$6,000.00	\$4,000.00	10/01/2017	03/31/2018	INSTRUCTOR DISABILITY AWARENES	Contracts Not Subject to OSC Pre-Audit	05/17/2018
BLUE COURAGE LLC	Division of Criminal Justice Services	T017229	\$14,018.62	\$14,018.62	02/01/2018	03/31/2018	BLUE COURAGE; HEART AND MIND O	Contracts Not Subject to OSC Pre-Audit	03/06/2018
NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC	Office for the Prevention of Domestic Violence	T017210	\$3,150.00	\$3,148.44	03/01/2018	03/31/2018	STALKING ON COLLEGE CAMPUSES T	Contracts Not Subject to OSC Pre-Audit	03/27/2018
WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	Department of Economic Development	C170083	\$60,546.00	\$60,546.00	07/01/2017	03/31/2018	LEGISLATIVE INITIATIVE - ADDITIONAL SUPPORT RTDC	Grant	01/26/2018

COMMUNITY LUTHERAN MINISTRY INC	Office of Children & Family Services	TM09W50	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	initial	Community Projects Fund (Member Initiative)	06/27/2018
HANDS ACROSS LONG ISLAND INC	Office of Mental Health	C020677	\$236,601.00	\$220,176.00	04/01/2017	03/31/2018	HUD Continuum of Care	Grant	01/24/2018
NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	Office for the Aging	C170001	\$86,000.00	\$83,242.92	04/01/2017	03/31/2018	LEGISLATIVE INITIATIVES	Grant	04/06/2018
PINNACLE TRAVEL STAFFING	Wende Correctional Facility	c17wen001	\$26,255.01	\$26,255.01	09/25/2017	03/31/2018	NURSING SERVICES WENDE CORRECTIONAL FACILITY	Consultant - Medical Related Services	05/02/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP094	\$96,684.00	\$96,684.00	01/22/2018	03/31/2018	PARK POLICE CADET UNIFORMS	Commodity - Miscellaneous	01/29/2018
SPAWN GROUP LLC	Division of Criminal Justice Services	T017161	\$5,000.00	\$5,000.00	11/04/2017	03/31/2018	USE OF FORCE CURRICULUM AND TR	Contracts Not Subject to OSC Pre-Audit	01/08/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017136	\$19,500.00	\$19,500.00	01/01/2018	03/31/2018	TNT: TACTICS IN TRAFFIC TRAINI	Contracts Not Subject to OSC Pre-Audit	01/10/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017151	\$17,700.00	\$17,700.00	12/01/2017	03/31/2018	CELL BLOCK SURVIVAL TRAINING	Contracts Not Subject to OSC Pre-Audit	01/18/2018
DAIGLE LAW GROUP LLC	Division of Criminal Justice Services	T017051	\$5,000.00	\$5,000.00	08/01/2017	03/31/2018	LIABILITY ISSUES FOR FIRST LIN	Contracts Not Subject to OSC Pre-Audit	01/23/2018
DAIGLE LAW GROUP LLC	Division of Criminal Justice Services	T017052	\$5,000.00	\$5,000.00	08/01/2017	03/31/2018	LIABILITY ISSUES FOR AGENCY CE	Contracts Not Subject to OSC Pre-Audit	01/24/2018
TRAIN FOR CHANGE INC	Division of Criminal Justice Services	T017195	\$7,200.00	\$7,200.00	03/01/2018	03/31/2018	INTERACTIVE JOURNALING TRAININ	Contracts Not Subject to OSC Pre-Audit	02/15/2018
MARC MOSKALIK	Division of Criminal Justice Services	T017233	\$3,500.00	\$3,500.00	03/01/2018	03/31/2018	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/27/2018

JAY WADSWORTH	Division of Criminal Justice Services	T017236	\$5,000.00	\$5,000.00	03/01/2018	03/31/2018	MPTC DEFENSIVE TACTICS INSTRU	Contracts Not Subject to OSC Pre-Audit	03/01/2018
ROBERT AVILES JR	Division of Criminal Justice Services	T017237	\$5,000.00	\$5,000.00	03/01/2018	03/31/2018	MPTC DEFENSIVE TACTICS INSTRU	Contracts Not Subject to OSC Pre-Audit	03/01/2018
FORCE SCIENCE INSTITUTE LTD	Division of Criminal Justice Services	T017117	\$49,500.00	\$49,500.00	03/01/2018	03/31/2018	OFFICER INVOLVED USE OF FORCE	Contracts Not Subject to OSC Pre-Audit	03/09/2018
MERINO CICCONE	Division of Criminal Justice Services	T017247	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR ERIE COUNTY SHERIFFS	Contracts Not Subject to OSC Pre-Audit	03/23/2018
TODD M HAZARD	Division of Criminal Justice Services	T017248	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DUTCHESS COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	03/23/2018
KEVIN A HALL	Division of Criminal Justice Services	T017249	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR ERIE COUNTY SHERIFFS	Contracts Not Subject to OSC Pre-Audit	03/23/2018
MARK SWAMMY	Division of Criminal Justice Services	T017246	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR DUTCHESS COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	03/23/2018
GALLAGHER-WESTFALL GROUP OF INDIANA INC	Division of Criminal Justice Services	T017200	\$34,400.00	\$34,400.00	02/01/2018	03/31/2018	LEADERSHIP AND MASTERING PERF	Contracts Not Subject to OSC Pre-Audit	04/04/2018
MARK RUSIN	Division of Criminal Justice Services	T017250	\$4,000.00	\$4,000.00	01/01/2018	03/31/2018	BCPO USE OF FORCE INSTRUCTOR U	Contracts Not Subject to OSC Pre-Audit	04/04/2018
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP104336	\$90,845.00	\$90,845.00	04/01/2017	03/31/2018	Wiretaps	Service - Other/ Misc. Services	06/26/2018
CITIZENS COMMITTEE FOR NEW YORK CITY INC	Office of Children & Family Services	TM09W48	\$15,000.00	\$15,000.00	04/01/2017	03/31/2018	initial	Community Projects Fund (Member Initiative)	12/24/2018
SETAUKET NEIGHBORHOOD ASSOCIATION INC	Office of Children & Family Services	TM09Y11	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	01/16/2018

ASHAROKEN VILLAGE OF	Division of Criminal Justice Services	T444869	\$8,800.00	\$8,441.28	01/01/2017	03/31/2018	SFY 2016-2017 POLICE PROTECTIO	Contracts Not Subject to OSC Pre-Audit	01/10/2018
MCCLAIN ASSOCIATES	Correctional Industries - Central Office	OP201705	\$54,590.00	\$54,590.00	02/12/2018	03/31/2018	PLASTIC PARTITION MATERIALS FOR GREEN HAVEN CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	02/22/2018
LEBERGE AND CURTIS INC	Office of Parks Recreation & Historic Preservation	OP092	\$278,232.00	\$278,232.00	12/14/2017	03/31/2018	GOLF CARTS GREEN LAKES STATE PARK	Commodity - Miscellaneous	01/09/2018
ALLIANCE FOR MANUFACTURING & TECHNOLOGY	Department of Economic Development	C170084	\$61,962.00	\$61,962.00	10/01/2017	03/31/2018	LEGISLATIVE INITIATIVE - ADDITIONAL SUPPORT TDO	Grant	02/16/2018
MICHAEL L DILBONE	Division of Criminal Justice Services	T017223	\$900.00	\$900.00	04/01/2017	03/31/2018	LEAP ASSESSOR SERVICES, NEW PA	Contracts Not Subject to OSC Pre-Audit	02/13/2018
MERINO CICCONE	Division of Criminal Justice Services	T017224	\$900.00	\$300.00	04/01/2017	03/31/2018	LEAP ASSESSOR SERVICES, LOCKPO	Contracts Not Subject to OSC Pre-Audit	02/13/2018