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
YESHIVA GEDOLAH OF SOUTH MONSEY	Office of Homeland Security and Emergency Services	T171273	\$50,000.00	\$42,005.00	08/01/2018	01/31/2020	WM17171273 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
HILLEL SCHOOL INC	Office of Homeland Security and Emergency Services	T171124	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171124 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
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
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
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

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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
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
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
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
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
MAGEN DAVID YESH-ISAAC SHL	Office of Homeland Security and Emergency Services	T171151	\$50,000.00	\$50,000.00	08/01/2018	12/31/2020	WM17171151 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MAGEN DAVID YESH-ISAAC SHL	Office of Homeland Security and Emergency Services	T171152	\$50,000.00	\$50,000.00	08/01/2018	07/31/2020	WM17171152 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MAGEN DAVID YESH-ISAAC SHL	Office of Homeland Security and Emergency Services	T171150	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171150 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
TORAH ACADEMY FOR GIRLS-EL	Office of Homeland Security and Emergency Services	T171235	\$50,000.00	\$49,783.22	08/01/2018	07/31/2021	WM17171235 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/26/2018

TORAH ACADEMY FOR GIRLS-EL	Office of Homeland Security and Emergency Services	T171236	\$50,000.00	\$49,992.00	08/01/2018	07/31/2021	WM17171236 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/26/2018
TALMUD TORAH TASHBAR	Office of Homeland Security and Emergency Services	T171229	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171229 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
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
SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	Office of Homeland Security and Emergency Services	T171205	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171205 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
ACH TOV VCHESED	Office of Homeland Security and Emergency Services	T171002	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171002 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BINGHAMTON CITY OF	Office of Homeland Security and Emergency Services	T150979	\$50,000.00	\$47,751.00	07/26/2018	08/31/2020	WM17150979 EDCT	Contracts Not Subject to OSC Pre-Audit	09/24/2018

Services									
Security and Emergency Services   Security and Emergency Services   Ser	WHITE PLAINS CITY OF	Security and Emergency	T150179	\$50,000.00	\$49,833.80	07/26/2018	05/31/2022	Subject to	08/14/2018
11/15/2018   Security and Emergency Services   Security and Emergency Se	WHITE PLAINS CITY OF	Security and Emergency	T934379	\$50,000.00	\$50,000.00	08/01/2018	08/31/2020	Subject to	08/14/2018
Security and Emergency Services   T171171   \$50,000.00   \$50,000.00   \$80,000.00   \$08/01/2018   \$01/31/2020   \$VALCE   \$VALCE	YONKERS CITY OF	Security and Emergency	T154079	\$50,000.00	\$49,978.42	07/26/2018	08/31/2020	Subject to	11/15/2018
NEWBURGH CITY OF   Office of Homeland Security and Emergency Services   Scaurity and Emergency Services	MIRRER YESHIVA EDUCATIONAL INSTITUTE	Security and Emergency	T171171	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	Subject to	07/17/2018
Security and Emergency Services   T171172   S50,000.00   S48,470.00   08/01/2018   02/29/2020   SCAHC   SCAHC   Subject to OSC Pre-Audit   O	TALMUDICAL INSTITUTE OF UPSTATE NEW YORK	Security and Emergency	T171230	\$50,000.00	\$49,346.86	08/01/2018	01/31/2020	Subject to	07/17/2018
HEMPSTEAD TOWN OF   Security and Emergency Services   T975179   \$50,000.00   \$46,810.35   08/01/2018   05/31/2022   CIGP   CIGP   Subject to OSC Pre-Audit   08/28/2018   OSC Pre-Audit   OS	MOORE CATHOLIC HIGH SCHOOL	Security and Emergency	T171172	\$50,000.00	\$48,470.00	08/01/2018	02/29/2020	Subject to	07/17/2018
NEWBURGH CITY OF Security and Emergency Services  T152079 S50,000.00 S48,923.18 O7/26/2018 O8/31/2020 DFDCT Subject to OSC Pre-Audit	HEMPSTEAD TOWN OF	Security and Emergency	T975179	\$50,000.00	\$46,810.35	08/01/2018	05/31/2022	Subject to	08/28/2018
CONGREGATION MACHNE CHAIM  Security and Emergency Services  T171020  \$50,000.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.01/2018  \$10/31/2021  \$\frac{\text{WM17171020}}{\text{SCAHC}}\$ \text{Subject to OSC Pre-Audit} \text{O7/13/2018} O7/13/20	NEWBURGH CITY OF	Security and Emergency	T152079	\$50,000.00	\$48,923.18	07/26/2018	08/31/2020	Subject to	08/28/2018
CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC  Security and Emergency Services  T171087  \$50,000.00  \$50,000.00  \$50,000.00  \$08/01/2018  01/31/2020  WM17171087  Subject to OSC Pre-Audit  Office of Homeland Security and Emergency Services  T171041  \$50,000.00  \$49,950.00  \$49,950.00  \$08/01/2018  01/31/2020  WM17171041  SCAHC  Contracts Not Subject to OSC Pre-Audit  O7/16/2018  O7/16/2018  BAIS YAAKOV ACADEMY FOR GIRLS  Office of Homeland Security and Emergency T171023  \$50,000.00  \$50,000.00  \$50,000.00  \$601/2018  01/31/2020  WM17171023  Contracts Not Subject to OSC Pre-Audit  O7/16/2018  O7/13/2018	CONGREGATION MACHNE CHAIM	Security and Emergency	T171020	\$50,000.00	\$0.00	08/01/2018	10/31/2021	Subject to	07/13/2018
BNOS BAIS YAAROV OF FAR ROCKAWAY         Security and Emergency Services         T171041         \$50,000.00         \$49,950.00         08/01/2018         01/31/2020         WM17/17/1041 SCAHC         Subject to OSC Pre-Audit         07/16/2018           BAIS YAAKOV ACADEMY FOR GIRLS         Office of Homeland Security and Emergency         T171023         \$50,000.00         \$50,000.00         08/01/2018         09/30/2020         WM17171023 SCAHC         Contracts Not Subject to         07/13/2018	CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC	Security and Emergency	T171087	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	 Subject to	07/31/2018
GIRLS Security and Emergency T171023 \$50,000.00 \$50,000.00 08/01/2018 09/30/2020 \$\frac{\text{WM1}\frac{171023}{\text{SCAHC}}}{\text{SCAHC}}\$ Subject to 07/13/2018	BNOS BAIS YAAKOV OF FAR ROCKAWAY	Security and Emergency	T171041	\$50,000.00	\$49,950.00	08/01/2018	01/31/2020	Subject to	07/16/2018
	BAIS YAAKOV ACADEMY FOR GIRLS	II .	T171023	\$50,000.00	\$50,000.00	08/01/2018	09/30/2020		07/13/2018

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YESHIVA KARLIN STOLIN	Office of Homeland Security and Emergency Services	T171276	\$50,000.00	\$49,925.00	08/01/2018	02/29/2020	WM17171276 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA KARLIN STOLIN	Office of Homeland Security and Emergency Services	T171275	\$50,000.00	\$50,000.00	08/01/2018	02/29/2020	WM17171275 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
QUEENS YESHIVA KETANA	Office of Homeland Security and Emergency Services	T171186	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171186 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
QUEENS YESHIVA KETANA	Office of Homeland Security and Emergency Services	T171185	\$50,000.00	\$44,935.00	08/01/2018	07/31/2021	WM17171185 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
BNOIS SPINKA	Office of Homeland Security and Emergency Services	T171040	\$50,000.00	\$49,925.00	08/01/2018	01/31/2020	WM17171040 SCAHC	Contracts Not Subject to OSC Pre-Audit	08/14/2018