

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 |
|---|--|-----------------|-------------------------|------------------|---------------------|-------------------|--------------------------------|--|---------------------------------------|
| THOMAS C BEATTY | Division of Criminal Justice Services | T018015 | \$1,208.80 | \$1,208.80 | 04/01/2018 | 04/30/2018 | TEAM LEADER ONTARIO CSO | Contracts Not Subject to OSC Pre-Audit | 05/04/2018 |
| MARGARET D BELLES | Division of Criminal Justice Services | T018085 | \$1,209.44 | \$1,209.44 | 06/01/2018 | 07/31/2018 | TEAM LEADER SOUTHAMPTON VILLAG | Contracts Not Subject to OSC Pre-Audit | 07/27/2018 |
| KEVIN A HALL | Division of Criminal Justice Services | T017219 | \$1,211.15 | \$1,211.15 | 01/01/2018 | 01/31/2018 | TEAM LEADER FOR SOLVAY VILLAGE | Contracts Not Subject to OSC Pre-Audit | 02/01/2018 |
| OFFICE OF CHILDREN & FAMILY SERVICES | Department of Agriculture & Markets - State Fair | X18C130 | \$1,215.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| OFFICE OF MEDICAID INSPECTOR GENERAL | Department of Agriculture & Markets - State Fair | x18c535 | \$1,215.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 concession space | Contracts Not Subject to OSC Pre-Audit | 06/11/2018 |
| OFFICE OF VICTIM SERVICES | Department of Agriculture & Markets - State Fair | X18C455 | \$1,215.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION SPACE | Contracts Not Subject to OSC Pre-Audit | 04/09/2018 |
| MARGARET D BELLES | Division of Criminal Justice Services | T018038 | \$1,224.70 | \$1,224.70 | 04/01/2018 | 05/31/2018 | TEAM LEADER HUNTINGTON BAY PD | Contracts Not Subject to OSC Pre-Audit | 05/29/2018 |
| LIZARD INC | Department of Agriculture & Markets - State Fair | x18n082 | \$1,285.00 | \$0.00 | 07/20/2018 | 07/22/2018 | 2018 nf space rental | Contracts Not Subject to OSC Pre-Audit | 05/21/2018 |
| NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT | Office for the Prevention of Domestic Violence | T017211 | \$1,300.00 | \$650.00 | 03/01/2018 | 03/31/2018 | STALKING ON COLLEGE CAMPUSES T | Contracts Not Subject to OSC Pre-Audit | 03/15/2018 |

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| CARNEGIE CAFE & CATERING LLC | Department of Agriculture & Markets - State Fair | X18N085 | \$1,315.00 | \$0.00 | 05/24/2018 | 07/01/2018 | 2018 NF SPACE RENTAL | Contracts Not Subject to OSC Pre-Audit | 06/04/2018 |
| SARATOGA SPRINGS CITY OF | Office of Homeland Security and Emergency Services | T180081 | \$1,315.00 | \$1,314.24 | 04/01/2018 | 07/31/2018 | WM15180081 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 08/24/2018 |
| GERALD WOOD | Department of Agriculture & Markets - State Fair | X18C115 | \$1,349.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| SMITH HOKE PLLC | New York State Assembly | T111969 | \$1,350.00 | \$1,350.00 | 11/08/2018 | 02/07/2019 | OUTSIDE COUSNEL - ASSISTANCE W | Contracts Not Subject to OSC Pre-Audit | 11/26/2018 |
| COMPASSION AND CHOICES | Department of Agriculture & Markets - State Fair | X18C380 | \$1,363.75 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 03/12/2018 |
| UPSTATE NEW YORK TRANSPLANT SERVICES | Department of Agriculture & Markets - State Fair | X18C142 | \$1,363.75 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION SPACE | Contracts Not Subject to OSC Pre-Audit | 04/16/2018 |
| CALEDONIA VILLAGE OF | Office of Homeland Security and Emergency Services | T180098 | \$1,371.00 | \$1,370.88 | 09/01/2018 | 11/30/2018 | WM16180098 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 10/25/2018 |
| LIBERTY STORE | Ogdensburg Correctional Facility | TPA35008 | \$1,380.00 | \$468.64 | 02/01/2019 | 01/31/2022 | Commissary Items | Contracts Not Subject to OSC Pre-Audit | 10/10/2018 |
| WILDFLOWERS ARMORY INC | Department of Agriculture & Markets - State Fair | x18c544 | \$1,381.92 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 concession space | Contracts Not Subject to OSC Pre-Audit | 06/21/2018 |
| LEAGUE OF WOMEN VOTERS OF NYS EDUCATION FOUNDATION | Department of Agriculture & Markets - State Fair | x18c500 | \$1,390.37 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 concession space | Contracts Not Subject to OSC Pre-Audit | 05/17/2018 |
| DOVER TOWN OF | Division of Criminal Justice Services | T103421 | \$1,400.00 | \$1,397.87 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |

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| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Office of Parks Recreation & Historic Preservation | OP135 | \$1,427.38 | \$1,358.08 | 12/14/2018 | 08/31/2019 | LIFEGUARD AND PARK WORKER UNIFORMS BETHPAGE STATE PARK LONG ISLAND REGION | Commodity - Miscellaneous | 12/18/2018 |
| MARLENE ST GERMAIN-KLOCK | Division of Criminal Justice Services | T018158 | \$1,450.00 | \$1,450.00 | 12/01/2018 | 12/31/2018 | THINKING FOR A CHANGE TRAINING | Contracts Not Subject to OSC Pre-Audit | 12/19/2018 |
| AUTOMOTIVE RENTALS INC | Victim Services, Office of | 1140268 | \$1,500.00 | \$1,286.32 | 04/02/2018 | 03/31/2019 | OVS Fleet Maintenance | Contracts Not Subject to OSC Pre-Audit | 11/05/2018 |
| ANDREA BASTEDO | Division of Criminal Justice Services | T017228 | \$1,500.00 | \$1,500.00 | 01/01/2018 | 03/31/2018 | PROPERTY EVIDENCE ROOM MGMT TR | Contracts Not Subject to OSC Pre-Audit | 02/14/2018 |
| DUTCHESS JUNCTION FIRE DISTRICT | Division of Criminal Justice Services | T103439 | \$1,500.00 | \$1,500.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/21/2018 |
| THEODORE ROOSEVELT COUNCIL BSA | Office of Children & Family Services | TM05X24 | \$1,500.00 | \$1,500.00 | 01/01/2018 | 06/30/2018 | initial | Community Projects Fund (Member Initiative) | 11/02/2018 |
| MARLENE ST GERMAIN-KLOCK | Division of Criminal Justice Services | T018042 | \$1,500.00 | \$1,500.00 | 06/01/2018 | 09/30/2018 | OFFENDER WORKFORCE DEVELOPMENT | Contracts Not Subject to OSC Pre-Audit | 06/25/2018 |
| THEODORE ROOSEVELT COUNCIL BSA | Office of Children & Family Services | TM06Q76 | \$1,500.00 | \$1,500.00 | 07/01/2018 | 12/31/2018 | Initial | Community Projects Fund (Member Initiative) | 12/07/2018 |
| COLD SPRING VILLAGE OF | Division of Criminal Justice Services | T103417 | \$1,500.00 | \$1,500.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| MILLERTON VILLAGE OF | Division of Criminal Justice Services | T103589 | \$1,500.00 | \$1,500.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| SPAWN GROUP LLC | Division of Criminal Justice Services | T018034 | \$1,500.00 | \$1,500.00 | 06/01/2018 | 07/31/2018 | OFFICER INVOLVED DOMESTIC VIOL | Contracts Not Subject to OSC Pre-Audit | 06/12/2018 |

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| ROBERT AVILES JR | Division of Criminal Justice Services | T018022 | \$1,500.00 | \$1,500.00 | 05/01/2018 | 03/31/2019 | MPTC DEFENSIVE TACTICS INSTRUC | Contracts Not Subject to OSC Pre-Audit | 05/08/2018 |
| LIBERTY STORE | Cape Vincent Correctional Facility | PA58006A | \$1,500.00 | \$966.78 | 10/01/2018 | 09/30/2023 | DOC01-PA58006A-3250272 | Contracts Not Subject to OSC Pre-Audit | 05/24/2018 |
| MILAN VOLUNTEER FIRE DEPT | Division of Criminal Justice Services | T103454 | \$1,500.00 | \$1,500.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/20/2018 |
| CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC | Victim Services, Office of | T10778GG | \$1,500.10 | \$1,500.10 | 04/01/2018 | 06/30/2018 | OVS01-OVSCMS-2017 1203201814 | Contracts Not Subject to OSC Pre-Audit | 12/03/2018 |
| CORNELL UNIVERSITY | Department of Agriculture & Markets - State Fair | x18c540 | \$1,501.92 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 concession space | Contracts Not Subject to OSC Pre-Audit | 06/14/2018 |
| ALDEN M SMITH | Department of Agriculture & Markets - State Fair | X18C246 | \$1,505.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 03/15/2018 |
| MUTBEBA MPOYI | Department of Agriculture & Markets - State Fair | X18C247 | \$1,505.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| ALDEN M SMITH | Department of Agriculture & Markets - State Fair | X18C246 | \$1,505.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| OMANII ABDULLAH | Department of Agriculture & Markets - State Fair | x18c422 | \$1,505.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 concession space | Contracts Not Subject to OSC Pre-Audit | 03/23/2018 |
| GWEN LAWSON | Department of Agriculture & Markets - State Fair | X18C464 | \$1,505.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION SPACE | Contracts Not Subject to OSC Pre-Audit | 04/16/2018 |
| INLET TOWN OF | Division of Criminal Justice Services | T444720 | \$1,518.00 | \$1,518.00 | 01/01/2017 | 06/30/2018 | POLICE PROTECTIVE EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 07/26/2018 |
| BIG OAK LLC | Department of Environmental Conservation | TW02829 | \$1,543.34 | \$1,543.34 | 01/30/2018 | 07/30/2019 | FOREST LAND, W002829, Cattarau | Contracts Not Subject to OSC Pre-Audit | 07/02/2018 |

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| JAMES R FRANKOSKI | Division of Criminal Justice Services | T017197 | \$1,600.00 | \$1,600.00 | 04/01/2017 | 03/31/2018 | COMPLIANCE AUDITOR SERVICES-RO | Contracts Not Subject to OSC Pre-Audit | 01/19/2018 |
| EMERALD HOOK AND LADDER COMPANY NO 3 INC | Division of Criminal Justice Services | T102898 | \$1,600.00 | \$1,600.00 | 12/01/2017 | 11/30/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/30/2018 |
| CAREER DIMENSIONS INC | College at Plattsburgh | T313443 | \$1,614.00 | \$1,614.00 | 11/02/2018 | 11/01/2019 | FOCUS 2 APPLY SOFTWARE LICENCE | Contracts Not Subject to OSC Pre-Audit | 09/21/2018 |
| STANLEY A WASILEWSKI | Department of Environmental Conservation | TW02841 | \$1,637.29 | \$1,637.29 | 11/01/2018 | 05/01/2020 | VACANT FOREST LAND///132.-1-33 | Contracts Not Subject to OSC Pre-Audit | 11/28/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Office of Parks Recreation & Historic Preservation | OP141 | \$1,637.90 | \$1,626.14 | 12/14/2018 | 08/31/2019 | LIFEGUARD AND PARK WORKER UNIFORMS WILDWOOD STATE PARK LONG ISLAND REGION | Commodity - Miscellaneous | 12/18/2018 |
| EAST ROCHESTER VILLAGE OF | Office of Homeland Security and Emergency Services | T180057 | \$1,638.00 | \$1,628.40 | 04/01/2018 | 07/31/2018 | WM16180057 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 04/19/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Office of Parks Recreation & Historic Preservation | OP140 | \$1,638.36 | \$1,638.36 | 12/14/2018 | 08/31/2019 | LIFEGUARD AND PARK WORKER UNIFORMS HEMPSTED LAKE STATE PARK LONG ISLAND REGION | Commodity - Miscellaneous | 12/18/2018 |