

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
BLACK & WHITE FORENSICS LLC	Division of Criminal Justice Services	T018186	\$1,971.00	\$1,971.00	03/01/2019	03/31/2019	ONE DAY WORKSHOP	Contracts Not Subject to OSC Pre-Audit	03/15/2019
BEDSIDE DENTIST LLC	SUNY at Stony Brook	TX002164	\$1,992.00	\$0.00	06/01/2017	06/30/2020	Dental revenue	Contracts Not Subject to OSC Pre-Audit	04/29/2019
ERIC L PIZA	Division of Criminal Justice Services	T018247	\$2,000.00	\$2,000.00	03/01/2019	03/31/2019	ARCPRO FOR CRIME ANALYSIS TRAI	Contracts Not Subject to OSC Pre-Audit	04/30/2019
BONITA S FRAZER	Division of Criminal Justice Services	T019259	\$2,000.00	\$500.00	10/01/2019	03/30/2020	LAW ENFORCEMENT SUICIDE SURVIV	Contracts Not Subject to OSC Pre-Audit	11/27/2019
HENRY C FAVOR JR	Division of Criminal Justice Services	T018220	\$2,000.00	\$2,000.00	02/01/2019	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/26/2019
ROBERT G HUGUS	Division of Criminal Justice Services	T018214	\$2,000.00	\$2,000.00	02/01/2019	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/15/2019
RYAN ROMIG	Division of Criminal Justice Services	T018221	\$2,000.00	\$2,000.00	02/01/2019	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/15/2019
STEVEN C MITCHELL	Division of Criminal Justice Services	T019273	\$2,000.00	\$500.00	10/01/2019	03/31/2020	TRAUMA TRAINING INSTRUCTOR	Contracts Not Subject to OSC Pre-Audit	12/16/2019
ROBERT YEATES	Division of Criminal Justice Services	T019274	\$2,000.00	\$500.00	03/01/2019	03/31/2020	TRAUMA TRAINING INSTRUCTOR	Contracts Not Subject to OSC Pre-Audit	12/16/2019

ALAN BEKIEL & TODD BEKIEL	Department of Environmental Conservation	TW02849	\$2,000.00	\$2,000.00	05/16/2018	11/16/2019	public fishing easement///174-	Contracts Not Subject to OSC Pre-Audit	03/05/2019
EDWARD BAKER	Division of Criminal Justice Services	T019223	\$2,000.00	\$2,000.00	09/01/2019	09/30/2019	4-DAY ELECTRONIC MEASURING/FOR	Contracts Not Subject to OSC Pre-Audit	10/02/2019
JAY WADSWORTH	Division of Criminal Justice Services	T019263	\$2,000.00	\$1,000.00	04/01/2019	03/31/2020	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	11/27/2019
JAMES BANISH	Division of Criminal Justice Services	T019261	\$2,000.00	\$500.00	10/01/2019	03/31/2020	LAW ENFORCEMENT SUICIDE SURVIV	Contracts Not Subject to OSC Pre-Audit	11/27/2019
DAVID P NOWAKOWSKI	Division of Criminal Justice Services	T019260	\$2,000.00	\$500.00	10/01/2019	03/31/2020	LAW ENFORCEMENT SUICIDE SURVIV	Contracts Not Subject to OSC Pre-Audit	11/27/2019
BOB BARKER CO INC	Greene Correctional Facility	TPA670002	\$2,000.00	\$701.88	07/14/2018	04/30/2024	Inmate Commissary	Contracts Not Subject to OSC Pre-Audit	01/23/2019
ROBERT AVILES JR	Division of Criminal Justice Services	T019174	\$2,000.00	\$2,000.00	07/01/2019	03/31/2020	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	07/18/2019
SCOTT AUBIN	Division of Criminal Justice Services	T019269	\$2,000.00	\$500.00	10/01/2019	03/31/2020	LAW ENFORCEMENT SUICIDE SURVIV	Contracts Not Subject to OSC Pre-Audit	12/10/2019
TIMOTHY WHITE	Division of Criminal Justice Services	T019253	\$2,000.00	\$2,000.00	10/01/2019	10/31/2019	SNUG TRAINER GRIEF AND TRAUMA	Contracts Not Subject to OSC Pre-Audit	11/12/2019
CHICO TILLMON	Division of Criminal Justice Services	T019254	\$2,000.00	\$2,000.00	10/01/2019	10/31/2019	SNUG TRAINER	Contracts Not Subject to OSC Pre-Audit	11/12/2019
NEW YORK FARM BUREAU INC	Department of Agriculture & Markets - State Fair	X19S113	\$2,000.00	\$0.00	06/01/2018	09/30/2018	2018 Sponsorship	Contracts Not Subject to OSC Pre-Audit	02/12/2019
ERIC L PIZA	Division of Criminal Justice Services	T019159	\$2,000.00	\$2,000.00	06/01/2019	06/30/2019	ARCPRO FOR CRIME ANALYSIS TRAI	Contracts Not Subject to OSC Pre-Audit	07/12/2019

CODY GOODFRIEND	Division of Criminal Justice Services	T019176	\$2,000.00	\$1,000.00	07/01/2019	03/31/2020	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	07/18/2019
JEFFREY S ELY	Division of Criminal Justice Services	T019249	\$2,000.00	\$2,000.00	09/01/2019	09/30/2019	INSTRUCTOR - ELECTRONIC MEASUR	Contracts Not Subject to OSC Pre-Audit	10/28/2019
KEVIN M BAKER	SUNY Polytechnic Institute (Utica/Rome)	T180079	\$2,000.00	\$200.00	01/01/2019	12/31/2019	STUDENT TRIVIA NIGHT ENTERTAIN	Contracts Not Subject to OSC Pre-Audit	09/25/2019
SCOTT D FORSTER	Division of Criminal Justice Services	T019175	\$2,000.00	\$0.00	07/01/2019	03/31/2020	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	07/18/2019
ERIC L PIZA	Division of Criminal Justice Services	T019200	\$2,000.00	\$2,000.00	08/01/2019	08/31/2019	ARCPRO FOR CRIME ANALYSIS TRAI	Contracts Not Subject to OSC Pre-Audit	08/20/2019
HENRY C FAVOR JR	Division of Criminal Justice Services	T019206	\$2,000.00	\$0.00	08/01/2019	03/31/2020	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	08/27/2019
PAUL ANTONOVICH	Division of Criminal Justice Services	T018236	\$2,000.00	\$2,000.00	01/01/2019	03/31/2019	INSTRUCTOR: PROCEDURAL JUSTICE	Contracts Not Subject to OSC Pre-Audit	03/06/2019
CODY GOODFRIEND	Division of Criminal Justice Services	T019141	\$2,000.00	\$2,000.00	04/01/2019	03/31/2020	MPTC DEFENSE TACTICS INSTRUCTO	Contracts Not Subject to OSC Pre-Audit	06/06/2019
DON M WASSER	Division of Criminal Justice Services	T019142	\$2,000.00	\$2,000.00	04/01/2019	03/31/2020	MPTC DEFENSE TACTICS INSTRUCTO	Contracts Not Subject to OSC Pre-Audit	06/06/2019
NEW LIFE COMMUNITYDEVELOPMENT CORPORATION	State Education Department	T817167	\$2,000.00	\$2,000.00	07/01/2017	06/30/2020	FUND YOUTH DEVELOPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/12/2019
GREATER FLUSHING CHAMBER OF COMMERCE INC	Department of Economic Development	TM15015	\$2,000.00	\$2,000.00	01/01/2019	12/31/2019	Business Education Assistance	Community Projects Fund (Member Initiative)	01/15/2019
IMPORT FROM MOROCCO LLC	Department of Agriculture & Markets - State Fair	X19C543	\$2,025.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019

TINA M EMMONS	Department of Agriculture & Markets - State Fair	X19C459	\$2,025.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	08/30/2019
KEVIN R MOORE	Department of Agriculture & Markets - State Fair	X19C542	\$2,025.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
KEVIN GRACYALNY	Department of Agriculture & Markets - State Fair	X19C555	\$2,025.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
CHOCOLATE MOONSHINE CO LLC	Department of Agriculture & Markets - State Fair	X19C545	\$2,025.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
JOHN R PROBST	Office of Mental Health	T100941	\$2,058.75	\$0.00	08/01/2019	07/31/2024	Process Services 941	Contracts Not Subject to OSC Pre-Audit	09/04/2019
BRIGHTON TOWN OF	Office of Homeland Security and Emergency Services	T180100	\$2,065.00	\$2,064.80	03/01/2019	05/31/2019	WM16180100 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/02/2019
AMERICAN RED CROSS	Department of Agriculture & Markets - State Fair	X19C450	\$2,077.75	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/12/2019
TRACEY ROAD EQUIPMENT INC	Department of Agriculture & Markets - State Fair	X19N119	\$2,100.00	\$0.00	02/04/2020	02/05/2020	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	10/30/2019
LYNDON LAKE	Department of Agriculture & Markets - State Fair	X19N003	\$2,100.00	\$0.00	04/06/2019	04/07/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	02/06/2019
LYNDON LAKE	Department of Agriculture & Markets - State Fair	X19N087	\$2,100.00	\$0.00	10/05/2019	10/06/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/27/2019
NATIONAL GRID-UPSTATE UTILITY	College of Agriculture and Technology at Cobleskill	T000738	\$2,100.00	\$1,945.29	07/01/2019	06/30/2020	SUPPLY OF ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/23/2019
EAST ROCHESTER VILLAGE OF	Office of Homeland Security and Emergency Services	T180105	\$2,126.00	\$1,859.94	03/01/2019	05/31/2019	WM16180105 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/02/2019

JJS BOCA GRANDE INC	Department of Agriculture & Markets - State Fair	X19N071	\$2,159.92	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
LOCUMTENENS COM LLC	Manhattan Psychiatric Center	CM100205AG	\$2,160.00	\$2,160.00	07/01/2019	08/01/2019	Locum Tenen Psychiatric Services	Consultant - Medical Related Services	07/05/2019
CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	Department of Agriculture & Markets	T012111	\$2,200.00	\$2,200.00	07/01/2019	06/30/2020	2019-20 OFRR	Contracts Not Subject to OSC Pre-Audit	11/15/2019
JOANN J HOWE	Department of Environmental Conservation	TW02846	\$2,218.36	\$2,218.36	08/06/2019	01/08/2021	Tax Pro Rata///193.00-5-2.11,	Contracts Not Subject to OSC Pre-Audit	08/26/2019
ANDREA BASTEDO	Division of Criminal Justice Services	T019121	\$2,250.00	\$2,250.00	05/01/2019	03/31/2020	LECTURE PROPERTY EVIDENCE ROOM	Contracts Not Subject to OSC Pre-Audit	05/08/2019