

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
MICHAEL A BONSE	Division of Criminal Justice Services	T017193	\$2,500.00	\$1,000.00	10/01/2017	10/31/2017	REALITY BASED TRAINING	Contracts Not Subject to OSC Pre-Audit	01/08/2018
JEFFREY S ELY	Division of Criminal Justice Services	T018004	\$2,500.00	\$2,500.00	04/01/2018	04/30/2018	5 DAY TECHNICAL CRASH MANAGMEN	Contracts Not Subject to OSC Pre-Audit	04/19/2018
ERIK N SCHLOSSER	Attorney General, Office of the	T104761	\$2,500.00	\$1,275.00	08/01/2018	12/31/2019	T104761 William Moynihan	Contracts Not Subject to OSC Pre-Audit	12/11/2018
SOUTH RIPLEY HOSE CO	Division of Criminal Justice Services	T102923	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/17/2018
ST PAUL BOULEVARD FIRE DISTRICT	Division of Criminal Justice Services	T103405	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/01/2018
RINGGOLD FIRE COMPANY NO ONE OF PULASKI, NEW YORK	Division of Criminal Justice Services	T102972	\$2,500.00	\$2,500.00	01/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/13/2018
EGYPT FIRE ASSOCIATION INC	Division of Criminal Justice Services	T103394	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/19/2018
AMENIA FIRE DISTRICT NO 1	Division of Criminal Justice Services	T103603	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/21/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM14Y152	\$2,500.00	\$2,500.00	01/01/2015	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	06/20/2018

PUTNAM COUNTY HUMANE SOCIETY	Department of State	TM31380	\$2,500.00	\$0.00	04/01/2003	07/31/2018	2003 LOA TM31380	Community Projects Fund (Member Initiative)	08/27/2018
HUNTINGTON POST 360 AMERICAN LEGION INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM160005	\$2,500.00	\$2,500.00	04/01/2016	09/15/2018	Upkeep/improvement of facility	Community Projects Fund (Member Initiative)	01/29/2018
ALLIED VETS MEM CMT OF RIVERWOOD AND GLE	Division of Veterans' Affairs - Blind Veterans Annuity	TM150002	\$2,500.00	\$2,500.00	04/01/2015	09/15/2017	Support the MemorialDay Parade	Community Projects Fund (Member Initiative)	04/05/2018
SEWARD HOUSE MUSEUM	Office of Parks Recreation & Historic Preservation	TM15F001	\$2,500.00	\$2,500.00	08/17/2018	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	08/23/2018
SARAH DEMARCO	Attorney General, Office of the	T104715	\$2,500.00	\$2,500.00	06/01/2018	03/31/2019	T104715 State v. Tyler Andrews	Contracts Not Subject to OSC Pre-Audit	12/12/2018
SARAH DEMARCO	Attorney General, Office of the	T104814	\$2,500.00	\$2,500.00	10/01/2018	03/31/2020	T104814 State v. Luis Pedraza	Contracts Not Subject to OSC Pre-Audit	12/12/2018
COLD SPRING VILLAGE OF	Division of Criminal Justice Services	T102935	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
RIPLEY HOSE COMPANY NO 1 INC	Division of Criminal Justice Services	T102919	\$2,500.00	\$2,383.82	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/02/2018
FREDERICK WINSMANN	Attorney General, Office of the	T104786	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	T104786 SONY v. Anthony Peters	Contracts Not Subject to OSC Pre-Audit	11/07/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM14Y155	\$2,500.00	\$2,500.00	01/01/2015	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	06/20/2018

LACONA VILLAGE OF	Division of Criminal Justice Services	T102859	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/26/2018
NORTH EAST JOINT FIRE DISTRICT	Division of Criminal Justice Services	T102870	\$2,500.00	\$2,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/31/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM06Y692	\$2,500.00	\$2,500.00	04/01/2013	06/30/2016	Member Item	Community Projects Fund (Member Initiative)	01/09/2018
NEW YORK SHAKESPEARE FESTIVAL	Office of Parks Recreation & Historic Preservation	TM06Y694	\$2,500.00	\$2,500.00	04/01/2013	06/30/2016	Member Item	Community Projects Fund (Member Initiative)	01/09/2018
YMCA OF LONG ISLAND	Office of Children & Family Services	TM03I39	\$2,500.00	\$0.00	01/01/2017	12/31/2017	Initial	Community Projects Fund (Member Initiative)	09/28/2018
THE BROADWAY MALL MAINTENANCE FUND INC	Office of Parks Recreation & Historic Preservation	TM15Y037	\$2,500.00	\$2,500.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/31/2018
SCOTT D FORSTER	Division of Criminal Justice Services	T018140	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/30/2018
ROBERT WARD	Division of Criminal Justice Services	T018046	\$2,500.00	\$2,500.00	04/01/2018	03/31/2019	INSTRUCTOR MPTC DEFENSIVE TACT	Contracts Not Subject to OSC Pre-Audit	06/04/2018
ERIK KRAFT	Division of Criminal Justice Services	T018047	\$2,500.00	\$2,500.00	04/01/2018	03/31/2019	INSTRUCTOR MPTC DEFENSIVE TACT	Contracts Not Subject to OSC Pre-Audit	06/04/2018
LAURELTON FIRE DEPT	Division of Criminal Justice Services	T103400	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
DON M WASSER	Division of Criminal Justice Services	T018134	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/11/2018

ROBERT WARD	Division of Criminal Justice Services	T018132	\$2,500.00	\$2,500.00	09/01/2018	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	10/11/2018
MARJI & AL-TWAL INC D/B/A FAIR DELI MART	Department of Agriculture & Markets - State Fair	x18s108	\$2,500.00	\$0.00	08/01/2018	07/31/2019	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	12/11/2018
LOVE THE CHEF INC	Department of Agriculture & Markets - State Fair	X18C151	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ROBIN SAMUEL	Department of Agriculture & Markets - State Fair	X18C159	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ECLECTIC CATERING	Department of Agriculture & Markets - State Fair	X18C150	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
ABDELKADER M YAZIDI	Department of Agriculture & Markets - State Fair	X18C489	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/26/2018
NANAS TOPPING LLC	Department of Agriculture & Markets - State Fair	X18C162	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
SIMPLY GIFTS FAMILY INC	Department of Agriculture & Markets - State Fair	x18c484	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	04/24/2018
SYRACUSE DOG FENCE LLC	Department of Agriculture & Markets - State Fair	X18C261	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/16/2018
MARTEE CROWLEY	Department of Agriculture & Markets - State Fair	x18c485	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	04/24/2018
MINDY L BURKE	Department of Agriculture & Markets - State Fair	X18C152	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
SIMON COOPER	Department of Agriculture & Markets - State Fair	X18C244	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018

STRAWBERRY TREE FARMS	Department of Agriculture & Markets - State Fair	x18c533	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
SOUTHERN BELLES BBQ	Department of Agriculture & Markets - State Fair	X18C149	\$2,510.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
WESTHILL BOOSTER CLUB INC	Department of Agriculture & Markets - State Fair	X18N057	\$2,513.00	\$0.00	10/13/2018	10/13/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	04/26/2018
CHITTENANGO VILLAGE OF	Office of Homeland Security and Emergency Services	T180095	\$2,533.00	\$2,530.90	06/01/2018	09/30/2018	WM16180095 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/26/2018
RANDALL BARBER	Department of Environmental Conservation	TX11283	\$2,541.25	\$0.00	08/03/2018	06/30/2019	CHA 1 (430)	Contracts Not Subject to OSC Pre-Audit	08/21/2018
ADVANCED MEDICAL STAFFING	Finger Lakes Developmental Disabilities Service Office	C0SFL00123	\$2,552.07	\$2,552.07	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018
LIBERTY STORE	Livingston Correctional Facility	TPA01805	\$2,558.75	\$637.72	07/01/2018	06/30/2023	Commissary Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
PAUL SULLIVAN LOGGING	Department of Environmental Conservation	TX10283	\$2,560.00	\$0.00	09/14/2016	09/15/2017	LEWIS 23, STANDS A-14,15,16	Contracts Not Subject to OSC Pre-Audit	11/05/2018