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
MOSDOS CHASIDEI SQUARE-BORO PARK	Office of Homeland Security and Emergency Services	T171173	\$50,000.00	\$49,850.00	08/01/2018	10/31/2021	WM17171173 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
YESHIVA TZOIN YOSEF PUPA INC	Office of Homeland Security and Emergency Services	T171295	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171295 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA TZOIN YOSEF PUPA INC	Office of Homeland Security and Emergency Services	T171294	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171294 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
PEEKSKILL CITY OF	Office of Homeland Security and Emergency Services	Т978079	\$50,000.00	\$50,000.00	07/26/2018	08/31/2020	WM17978079 EDCT	Contracts Not Subject to OSC Pre-Audit	10/22/2018
ALBANY COUNTY OF	Office of Homeland Security and Emergency Services	T969079	\$50,000.00	\$48,750.31	08/01/2018	08/31/2020	WM17969079 CIGP	Contracts Not Subject to OSC Pre-Audit	09/24/2018
WASHINGTON COUNTY OF	Office of Homeland Security and Emergency Services	T150280	\$50,000.00	\$48,587.39	12/01/2018	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/24/2018
HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	Office of Homeland Security and Emergency Services	T171122	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171122 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
CENTRAL SYNAGOGUE BETH EMETH	Office of Homeland Security and Emergency Services	T171055	\$50,000.00	\$0.00	08/01/2018	07/31/2021	WM17171055 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171116	\$50,000.00	\$49,299.00	08/01/2018	01/31/2020	WM17171115 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018

HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171117	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171117 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171118	\$50,000.00	\$49,743.00	08/01/2018	01/31/2020	WM17171118 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MESIVTA SHOLOM SHACHNA	Office of Homeland Security and Emergency Services	T171160	\$50,000.00	\$26,000.00	08/01/2018	07/31/2021	WM17171160 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
BAYIS ESTER SCHOOL	Office of Homeland Security and Emergency Services	T171016	\$50,000.00	\$48,050.00	08/01/2018	07/31/2021	WM17171016 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BAYIS ESTER SCHOOL	Office of Homeland Security and Emergency Services	T171017	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171017 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
YESHIVAS OHAVEI TORAH OF RIVERDALE	Office of Homeland Security and Emergency Services	T171283	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171283 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
CENTER FOR JEWISH HISTORY INC	Office of Homeland Security and Emergency Services	T171053	\$50,000.00	\$49,414.25	08/01/2018	01/31/2021	WM17171053 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
CONGREGATION MASORES HACHINUCH INC	Office of Homeland Security and Emergency Services	T171078	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171078 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
YESHIVA OF FAR ROCKAWAY	Office of Homeland Security and Emergency Services	T171280	\$50,000.00	\$49,998.19	08/01/2018	12/31/2020	WM17171280 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA OF SPRING VALLEY	Office of Homeland Security and Emergency Services	T171281	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171281 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA OF SPRING VALLEY	Office of Homeland Security and Emergency Services	T171282	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171282 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
TALMUD TORAH OHEL YOCHANAN	Office of Homeland Security and Emergency Services	T171228	\$50,000.00	\$49,280.00	08/01/2018	06/30/2020	WM17171228 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
VALLEY TALMUD TORAH OHEL	Security and Emergency Services Office of Homeland Security and Emergency						SCAHC WM17171228	Subject to OSC Pre-Audit Contracts Not Subject to OSC	

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YESHIVA IMREI CHAIM VIZNITZ	Office of Homeland Security and Emergency Services	T171224	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171224 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171008	\$50,000.00	\$31,000.00	08/01/2018	10/31/2021	WM17171008 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
AL-IHSAN ACADEMY	Office of Homeland Security and Emergency Services	T171009	\$50,000.00	\$46,500.00	08/01/2018	10/31/2021	WM1717109 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
MANHATTAN HIGH SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171154	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171154 SCAHC	Contracts Not Subject to OSC Pre-Audit	08/06/2018
YESHIVA BETH MIKROH	Office of Homeland Security and Emergency Services	T171064	\$50,000.00	\$50,000.00	08/01/2018	04/30/2020	WM17171064 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
CONGREGATION BETH ELOHIM	Office of Homeland Security and Emergency Services	T171063	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171063 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
THE LEFFELL SCHOOL	Office of Homeland Security and Emergency Services	T171213	\$50,000.00	\$27,997.32	08/01/2018	07/31/2021	WM17171213 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
THE LEFFELL SCHOOL	Office of Homeland Security and Emergency Services	T171214	\$50,000.00	\$45,150.56	08/01/2018	07/31/2021	WM17171214 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
THE LEFFELL SCHOOL	Office of Homeland Security and Emergency Services	T171212	\$50,000.00	\$33,853.18	08/01/2018	01/31/2020	WM17171212 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CONGREGATION SONS OF ISRAEL	Office of Homeland Security and Emergency Services	T171086	\$50,000.00	\$50,000.00	08/01/2018	03/15/2020	WM17171086 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
ADOLPH H SCHREIBER HEBREW ACADEMY	Office of Homeland Security and Emergency Services	T171003	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171003 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	T977879	\$49,995.00	\$49,982.60	08/01/2018	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/07/2018

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CHAUTAUQUA COUNTY OF	Office of Homeland Security and Emergency Services	T969582	\$49,986.00	\$48,745.05	09/01/2018	05/31/2023	WM18969582 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	10/25/2018
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T970980	\$49,985.00	\$49,697.72	09/01/2018	08/31/2021	WM18970980 SHSP	Contracts Not Subject to OSC Pre-Audit	09/26/2018
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	Т970970	\$49,985.00	\$49,213.90	09/01/2017	08/31/2020	WM17970970 SHSP	Contracts Not Subject to OSC Pre-Audit	01/26/2018
CHEMUNG COUNTY OF	Office of Homeland Security and Emergency Services	T152680	\$49,980.00	\$49,890.49	12/01/2018	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/10/2018
MIDDLETOWN HEBREW ASSOCIATION INC	Office of Homeland Security and Emergency Services	T171166	\$49,927.00	\$41,180.00	08/01/2018	05/31/2021	WM17171166 SCAHC	Contracts Not Subject to OSC Pre-Audit	08/15/2018
BAIS RUCHEL HIGH SCHOOL INC	Office of Homeland Security and Emergency Services	T171019	\$49,900.00	\$49,900.00	08/01/2018	01/31/2020	WM17171019 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171101	\$49,800.00	\$41,871.34	08/01/2018	03/31/2020	WM17171101 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/03/2018
YONKERS CITY OF	Office of Homeland Security and Emergency Services	T984579	\$49,800.00	\$48,880.00	08/01/2018	06/30/2021	WM17984579 CIGP	Contracts Not Subject to OSC Pre-Audit	11/15/2018
JEWISH COMMUNITY CENTER OF BINGHAMTON NEW YORK INC	Office of Homeland Security and Emergency Services	T171132	\$49,709.00	\$49,709.00	08/01/2018	01/31/2020	WM17171132 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
JEWISH COMM CTR-GRTR ROCHESTER	Office of Homeland Security and Emergency Services	T171136	\$49,677.00	\$49,664.59	08/01/2018	01/31/2021	WM17171136 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
GLENS FALLS CITY OF	Office of Homeland Security and Emergency Services	T162379	\$49,500.00	\$49,486.96	08/01/2018	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/24/2018
HOLOCAUST MUSEUM AND STUDY CENTER	Office of Homeland Security and Emergency Services	T171125	\$49,453.00	\$49,453.00	08/01/2018	07/31/2021	WM17171125 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018

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BAIS YAAKOV DCHASSIDEI GU	Office of Homeland Security and Emergency Services	T171024	\$49,400.00	\$49,400.00	08/01/2018	01/31/2020	WM17171024 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
CLINTON COUNTY OF	Office of Homeland Security and Emergency Services	T171680	\$49,094.00	\$39,092.66	12/01/2018	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/28/2018
ROCHESTER CITY OF	Office of Homeland Security and Emergency Services	T834479	\$49,028.00	\$48,981.00	08/01/2018	08/31/2020	WM17834479 CIGP	Contracts Not Subject to OSC Pre-Audit	10/22/2018
JEWISH COMM CTR-GRTR ROCHESTER	Office of Homeland Security and Emergency Services	T171135	\$49,000.00	\$48,973.75	08/01/2018	01/31/2021	WM17171135 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
BOYS CLUB OF MT KISCO INC	Office of Homeland Security and Emergency Services	T171047	\$48,943.00	\$0.00	08/01/2018	10/31/2021	WM17171047 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018