

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
CONGREGATION OHR SHRAGA DVERETZKY	Office of Homeland Security and Emergency Services	T171364	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171364 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	Office of Homeland Security and Emergency Services	T171365	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171365 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	Office of Homeland Security and Emergency Services	T171366	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171366 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
DIX HILLS JEWISH CENTER	Office of Homeland Security and Emergency Services	T171367	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	WM18171367 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
EDUCATIONAL INSTITUTE	Office of Homeland Security and Emergency Services	T171368	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171368 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
EDUCATIONAL INSTITUTE	Office of Homeland Security and Emergency Services	T171369	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171369 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
EDUCATIONAL INSTITUTE	Office of Homeland Security and Emergency Services	T171370	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171370 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
THE FOREST HILLS JEWISH CENTER	Office of Homeland Security and Emergency Services	T171371	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	WM18171371 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020

THE MARION & AARON GURAL JCC	Office of Homeland Security and Emergency Services	T171372	\$50,000.00	\$49,950.00	03/01/2020	08/31/2023	WM18171372 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
THE MARION & AARON GURAL JCC	Office of Homeland Security and Emergency Services	T171373	\$50,000.00	\$49,950.00	03/01/2020	08/31/2023	WM18171373 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
THE MARION & AARON GURAL JCC	Office of Homeland Security and Emergency Services	T171374	\$50,000.00	\$49,950.00	03/01/2020	08/31/2023	WM18171374 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
GREENBURGH HEBREW CENTER	Office of Homeland Security and Emergency Services	T171375	\$50,000.00	\$46,095.00	03/01/2020	08/31/2023	WM18171375 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
HEBREW ACADEMY FOR SPECIAL CHILDREN INC	Office of Homeland Security and Emergency Services	T171376	\$50,000.00	\$49,984.00	03/01/2020	08/31/2023	WM18171376 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
HEBREW ACADEMY FOR SPECIAL CHILDREN INC	Office of Homeland Security and Emergency Services	T171377	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171377 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/26/2020
HEBREW ACADEMY OF LONG BEACH	Office of Homeland Security and Emergency Services	T171378	\$50,000.00	\$22,999.98	03/01/2020	02/29/2024	WM18171378	Contracts Not Subject to OSC Pre-Audit	02/14/2020
HEBREW ACADEMY OF LONG BEACH	Office of Homeland Security and Emergency Services	T171379	\$50,000.00	\$39,037.00	03/01/2020	02/29/2024	WM18171379 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/14/2020
HEBREW ACADEMY OF LONG BEACH	Office of Homeland Security and Emergency Services	T171380	\$50,000.00	\$19,936.00	03/01/2020	02/29/2024	WM18171380 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/19/2020
HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171381	\$50,000.00	\$0.00	03/01/2020	08/31/2021	WM18171381 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
HEBREW ACADEMY OF NASSAU	Office of Homeland Security and Emergency Services	T171382	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171382 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
HEWLETT EAST ROCKAWAY JEWISH CENTRE	Office of Homeland Security and Emergency Services	T171383	\$50,000.00	\$48,097.92	03/01/2020	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/13/2020

HILLEL SCHOOL INC	Office of Homeland Security and Emergency Services	T171384	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171384 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	Office of Homeland Security and Emergency Services	T171386	\$50,000.00	\$50,000.00	03/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/09/2020
JCC ROCKLAND INC	Office of Homeland Security and Emergency Services	T171387	\$50,000.00	\$49,928.25	03/01/2020	08/31/2021	WM18171387 SCAHC	Contracts Not Subject to OSC Pre-Audit	04/08/2020
JCC OF MID WESTCHESTER INC	Office of Homeland Security and Emergency Services	T171388	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171388 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
JEWISH COMMUNITY CENTER OF SYRACUSE INC	Office of Homeland Security and Emergency Services	T171389	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171389 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
JEWISH COMMUNITY CENTER ON THE HUDSON	Office of Homeland Security and Emergency Services	T171390	\$50,000.00	\$0.00	03/01/2020	08/31/2022	WM18171390 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
THE JEWISH COMMUNITY FEDERATION OF THE MOHAWK VALLEY NY INC	Office of Homeland Security and Emergency Services	T171391	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171391 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	Office of Homeland Security and Emergency Services	T171392	\$50,000.00	\$33,460.00	03/01/2020	02/29/2024	WM18171392 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/07/2020
JEWISH CONTINUITY ASSOCIATION INC	Office of Homeland Security and Emergency Services	T171393	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171393 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/04/2020
JEWISH CONTINUITY ASSOCIATION INC	Office of Homeland Security and Emergency Services	T171394	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171394 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/04/2020
JEWISH CONTINUITY ASSOCIATION INC	Office of Homeland Security and Emergency Services	T171395	\$50,000.00	\$50,000.00	03/01/2020	02/29/2024	WM18171395 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/04/2020
JEWISH INSTITUTE OF QUEENS	Office of Homeland Security and Emergency Services	T171396	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171396 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020

JEWISH INSTITUTE OF QUEENS	Office of Homeland Security and Emergency Services	T171397	\$50,000.00	\$50,000.00	03/01/2020	08/31/2021	WM18171397 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	Office of Homeland Security and Emergency Services	T171398	\$50,000.00	\$0.00	03/01/2020	02/29/2024	WM18171398 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/28/2020
LARCHMONT TEMPLE INC	Office of Homeland Security and Emergency Services	T171399	\$50,000.00	\$50,000.00	03/01/2020	08/31/2022	WM18171399 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BEIT RABBAN DAY SCHOOL	Office of Homeland Security and Emergency Services	T171525	\$14,000.00	\$0.00	09/01/2019	08/31/2022	HHS19171525 NSGP	Contracts Not Subject to OSC Pre-Audit	03/04/2020
SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	Office of Homeland Security and Emergency Services	T171591	\$50,000.00	\$39,163.00	09/01/2019	08/31/2023	HS19171591 NSGP	Contracts Not Subject to OSC Pre-Audit	03/05/2020
ROCHESTER REHABILITATION CENTER INC	Department of Labor	T17199GG	\$50,000.00	\$50,000.00	09/01/2018	11/04/2019	CFA 7.0 UWT	Contracts Not Subject to OSC Pre-Audit	07/20/2020
CONGREGATION BETH SHOLOM	Office of Homeland Security and Emergency Services	T172400	\$12,200.00	\$6,100.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/24/2020
YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	Office of Homeland Security and Emergency Services	T172533	\$49,190.00	\$0.00	09/01/2019	06/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/08/2020
CONGREGATION OHAIV SHALOM	Office of Homeland Security and Emergency Services	T172537	\$50,000.00	\$50,000.00	09/01/2019	11/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/23/2020
CONGREGATION OHR MENACHEM	Office of Homeland Security and Emergency Services	T172579	\$20,000.00	\$0.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/04/2020
EDUCATIONAL ALLIANCE INC	Office of Homeland Security and Emergency Services	T172586	\$50,000.00	\$29,249.18	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/28/2020
EDUCATIONAL ALLIANCE INC	Office of Homeland Security and Emergency Services	T172587	\$50,000.00	\$31,452.18	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/28/2020

KEHILAT ROMEMU	Office of Homeland Security and Emergency Services	T172607	\$35,000.00	\$33,200.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/23/2020
THE CHEDAR	Office of Homeland Security and Emergency Services	T172627	\$30,000.00	\$0.00	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/23/2020
NEW YORK UNITED JEWISH ASSOCIATION INC	Office of Homeland Security and Emergency Services	T172631	\$50,000.00	\$49,965.46	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/16/2020
OCEANSIDE LUTHERAN CHURCH INC	Office of Homeland Security and Emergency Services	T172632	\$22,600.00	\$17,068.06	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
PROSPECT PARK YESHIVA INC	Office of Homeland Security and Emergency Services	T172639	\$39,000.00	\$0.00	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/14/2020
TEMPLE SHAARAY TEFILA OF WESTCHESTER	Office of Homeland Security and Emergency Services	T172656	\$10,950.00	\$7,200.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/12/2020