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
DELAWARE COUNTY OF	Office of Homeland Security and Emergency Services	T970175	\$22,855.00	\$22,855.00	10/01/2016	09/30/2018	WM17970175 EMPG	Contracts Not Subject to OSC Pre-Audit	03/20/2018
DELAWARE COUNTY OF	Office of Homeland Security and Emergency Services	T838685	\$22,818.00	\$21,120.74	10/01/2017	09/30/2019	WM18838685 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
HERKIMER COUNTY OF	Office of Homeland Security and Emergency Services	T971082	\$22,494.00	\$22,494.00	09/01/2018	08/31/2021	WM18971082 LETPP	Contracts Not Subject to OSC Pre-Audit	09/24/2018
FULTON COUNTY OF	Office of Homeland Security and Emergency Services	T970682	\$21,244.00	\$21,214.59	09/01/2018	08/31/2021	WM18970682 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018
ORLEANS COUNTY OF	Office of Homeland Security and Emergency Services	T838785	\$20,925.00	\$20,925.00	10/01/2017	09/30/2019	WM18838785 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2018
SCHENECTADY COUNTY OF	Office of Homeland Security and Emergency Services	T973176	\$20,688.00	\$20,687.83	10/01/2017	06/30/2019	WM17973176 HMEP	Contracts Not Subject to OSC Pre-Audit	03/22/2018
WYOMING COUNTY OF	Office of Homeland Security and Emergency Services	T838885	\$20,655.00	\$20,655.00	10/01/2017	09/30/2019	WM18838885 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
NASSAU COUNTY OF	Office of Homeland Security and Emergency Services	T180052	\$20,000.00	\$20,000.00	04/01/2018	08/31/2018	WM16180052 RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	03/05/2018
WARREN COUNTY OF	Office of Homeland Security and Emergency Services	T974282	\$19,994.00	\$19,757.62	09/01/2018	08/31/2021	WM18974282 SLETPP SHSP	Contracts Not Subject to OSC Pre-Audit	09/14/2018

WASHINGTON COUNTY OF	Office of Homeland Security and Emergency Services	T974382	\$19,994.00	\$19,994.00	09/01/2018	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/12/2018
ESSEX COUNTY OF	Office of Homeland Security and Emergency Services	T838985	\$19,620.00	\$19,620.00	10/01/2017	09/30/2019	WM18838985 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
SENECA COUNTY OF	Office of Homeland Security and Emergency Services	T973475	\$18,118.00	\$18,114.28	10/01/2016	09/30/2018	WM17973475 EMPG	Contracts Not Subject to OSC Pre-Audit	01/16/2018
SENECA COUNTY OF	Office of Homeland Security and Emergency Services	T839085	\$18,091.00	\$18,087.00	10/01/2017	09/30/2019	WM18839085 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
KNICKERBOCKER FIRE ENGINE CO NO 1	Office of Homeland Security and Emergency Services	T151633	\$18,000.00	\$17,841.28	12/01/2014	12/31/2018	KNICKERBOCKER FIRE ENGINE-LMI	Contracts Not Subject to OSC Pre-Audit	03/28/2018
MOSHOLU MONTEFIORE COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171467	\$18,000.00	\$0.00	09/01/2018	05/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/07/2018
WYOMING COUNTY OF	Office of Homeland Security and Emergency Services	T974682	\$17,495.00	\$17,495.00	09/01/2018	08/31/2021	WM18974682 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	11/15/2018
SCHOHARIE COUNTY OF	Office of Homeland Security and Emergency Services	T839185	\$17,162.00	\$17,162.00	10/01/2017	09/30/2019	WM18839185 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2018
CHAUTAUQUA COUNTY OF	Office of Homeland Security and Emergency Services	T835686	\$15,516.00	\$15,516.00	10/01/2018	09/30/2019	WM18835686 HMEP	Contracts Not Subject to OSC Pre-Audit	11/16/2018
EDUCATIONAL ALLIANCE INC	Office of Homeland Security and Emergency Services	T171096	\$15,389.00	\$15,389.00	08/01/2018	01/31/2020	WM17171096 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
LEWIS COUNTY OF	Office of Homeland Security and Emergency Services	T839285	\$15,059.00	\$15,059.00	10/01/2017	09/30/2019	WM18839285 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
ONONDAGA COUNTY OF	Office of Homeland Security and Emergency Services	T191579	\$15,000.00	\$13,253.82	07/26/2018	12/31/2021	WM17191579 EDCT	Contracts Not Subject to OSC Pre-Audit	08/28/2018

SMITHFIELD VOLUNTEER FIRE DEPARTMENT	Office of Homeland Security and Emergency Services	T151753	\$15,000.00	\$14,923.28	04/01/2017	12/31/2018	SMITHFIELD VOL FD-LMI	Contracts Not Subject to OSC Pre-Audit	06/01/2018
CHAUTAUQUA COUNTY OF	Office of Homeland Security and Emergency Services	T182479	\$15,000.00	\$14,856.19	07/26/2018	08/31/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/07/2018
SAUGERTIES TOWN OF	Office of Homeland Security and Emergency Services	T193879	\$15,000.00	\$13,947.64	07/26/2018	08/31/2020	WM17193879 EDCT	Contracts Not Subject to OSC Pre-Audit	08/15/2018
NEW YORK CITY OF	Office of Homeland Security and Emergency Services	T159479	\$15,000.00	\$14,999.80	07/26/2018	08/31/2020	WM17159479 EDCT	Contracts Not Subject to OSC Pre-Audit	10/22/2018
SENECA COUNTY OF	Office of Homeland Security and Emergency Services	T973482	\$14,996.00	\$14,996.00	09/01/2018	08/31/2021	WM18973482 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	10/25/2018
CORTLAND COUNTY OF	Office of Homeland Security and Emergency Services	T970082	\$14,996.00	\$14,995.00	09/01/2018	08/31/2021	WM18970082 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018
MADISON COUNTY OF	Office of Homeland Security and Emergency Services	T837079	\$14,990.00	\$3,924.00	07/26/2018	02/28/2021	WM17837079 EDCT	Contracts Not Subject to OSC Pre-Audit	08/14/2018
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T180064	\$14,721.00	\$754.32	06/01/2018	09/30/2018	WM16180064 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
YATES COUNTY OF	Office of Homeland Security and Emergency Services	T839385	\$14,413.00	\$14,413.00	10/01/2017	09/30/2019	WM18839385 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
SCHUYLER COUNTY OF	Office of Homeland Security and Emergency Services	T973382	\$13,746.00	\$13,632.38	09/01/2018	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/12/2018
FRANKLIN COUNTY OF	Office of Homeland Security and Emergency Services	T180076	\$12,226.00	\$6,847.49	06/01/2018	09/30/2018	WM16180076 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/12/2018
SCHUYLER COUNTY OF	Office of Homeland Security and Emergency Services	T839485	\$11,812.00	\$11,812.00	10/01/2017	09/30/2019	WM18839485 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018

NIAGARA FRONTIER TRANSPORTATION AUTHORITY	Office of Homeland Security and Emergency Services	T180075	\$9,588.00	\$2,221.96	07/01/2018	09/30/2018	WM16180075 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/24/2018
YONKERS CITY OF	Office of Homeland Security and Emergency Services	T180068	\$8,285.00	\$8,285.00	05/01/2018	07/31/2018	WM16180068 NYC UASI RED TEAM	Contracts Not Subject to OSC Pre-Audit	06/19/2018
ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T153179	\$8,000.00	\$7,978.75	07/26/2018	08/31/2020	WM17153179 EDCT	Contracts Not Subject to OSC Pre-Audit	08/10/2018
HAMBURG TOWN OF	Office of Homeland Security and Emergency Services	T180084	\$7,877.00	\$7,557.78	07/01/2018	09/30/2018	WM16180084 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/29/2018
IRONDEQUOIT TOWN OF	Office of Homeland Security and Emergency Services	T180058	\$7,496.00	\$2,758.86	04/01/2018	07/31/2018	WM16180058 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	05/07/2018
VESTAL TOWN OF	Office of Homeland Security and Emergency Services	T180061	\$7,020.00	\$2,705.22	05/01/2018	07/31/2018	WM16180061 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018
HAMILTON COUNTY OF	Office of Homeland Security and Emergency Services	T839785	\$6,796.00	\$6,796.00	10/01/2017	09/30/2019	WM18839785 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2018
WESTCHESTER COUNTY OF	Office of Homeland Security and Emergency Services	T180096	\$6,400.00	\$6,399.52	05/01/2018	07/31/2018	WM16180096 RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	10/25/2018
GATES TOWN OF	Office of Homeland Security and Emergency Services	T180054	\$6,268.00	\$5,928.98	04/01/2018	07/31/2018	WM16180054 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	04/13/2018
ALBANY COUNTY OF	Office of Homeland Security and Emergency Services	T834786	\$5,172.00	\$5,151.60	10/01/2018	09/30/2019	WM18834786 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
CORTLAND COUNTY OF	Office of Homeland Security and Emergency Services	T838486	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18838486 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
RENSSELAER COUNTY OF	Office of Homeland Security and Emergency Services	T835486	\$5,172.00	\$5,092.75	10/01/2018	09/30/2019	WM18835486 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018

ORANGE COUNTY OF	Office of Homeland Security and Emergency Services	T834686	\$5,172.00	\$5,169.75	10/01/2018	09/30/2019	WM18834686 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
DUTCHESS COUNTY OF	Office of Homeland Security and Emergency Services	T834986	\$5,172.00	\$4,800.50	10/01/2018	09/30/2019	WM18834986 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
GREENE COUNTY OF	Office of Homeland Security and Emergency Services	T838586	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18838586 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
CAYUGA COUNTY OF	Office of Homeland Security and Emergency Services	T836786	\$5,172.00	\$4,582.01	10/01/2018	09/30/2019	WM18836786 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
ONTARIO COUNTY OF	Office of Homeland Security and Emergency Services	T836086	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18836086 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018