

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
THE RESCUE HOOK AND LADDER COMPANY NUMBER ONE	Division of Criminal Justice Services	T103453	\$4,250.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/29/2018
ROSLYN HIGHLANDS FIRE DEPT	Division of Criminal Justice Services	T103452	\$4,250.00	\$4,250.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/28/2018
THE RESCUE HOOK AND LADDER COMPANY NUMBER ONE	Division of Criminal Justice Services	T103688	\$4,250.00	\$4,250.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/27/2018
THE COLOSSE CHEESE STORE INC	Department of Agriculture & Markets - State Fair	X18C125	\$4,270.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
BARRETTS HOMESTYLE FUDGE	Department of Agriculture & Markets - State Fair	X18C128	\$4,270.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
MARIE A WALTERS	Department of Agriculture & Markets - State Fair	x18c548	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	07/03/2018
PK INSIGHTS LLC	Department of Agriculture & Markets - State Fair	X18C168	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
KHATI PROSONIC	Department of Agriculture & Markets - State Fair	X18C156	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018

HIGH SPRINGS LEATHER INC	Department of Agriculture & Markets - State Fair	X18C171	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
PATRICK CLAUSON	Department of Agriculture & Markets - State Fair	X18C164	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
YOGIBO LLC	Department of Agriculture & Markets - State Fair	X18C355	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/21/2018
ALAN ROSENBERG	Department of Agriculture & Markets - State Fair	X18C155	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
CHRISTOPHER RAMOS	Department of Agriculture & Markets - State Fair	X18C262	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/16/2018
ALLISON QUADE	Department of Agriculture & Markets - State Fair	x18c167	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
GAELIC HEART INC	Department of Agriculture & Markets - State Fair	X18C356	\$4,275.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/21/2018
OTIS ELEVATOR COMPANY	Ogdensburg Correctional Facility	PS924AT	\$4,300.00	\$1,644.75	03/01/2018	02/28/2023	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	04/24/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP149	\$4,345.49	\$4,274.30	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS ROBERT MOSES & CAPTREE STATE PARKS LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	Department of State	T1001241	\$4,350.00	\$3,600.00	08/01/2018	09/30/2018	2018 CSBG TECH T1001241	Contracts Not Subject to OSC Pre-Audit	09/13/2018
ASSOCIATION OF PROPERTY OWNERS OF SLEEPY HOLLOW LAKE INC	Public Service Commission	T101812	\$4,375.00	\$4,375.00	05/28/2018	05/27/2019	Intervenor activities	Contracts Not Subject to OSC Pre-Audit	10/24/2018

725 ROUTE 347 LLC	Department of Transportation	W140881	\$4,400.00	\$4,400.00	05/15/2014	12/31/2022	Maps 1272 1273 Adjustment & Release Smithtown Suffolk County	Land Purchase	06/28/2018
AMERICAN PAVING & EXCAVATING INC	College at Buffalo	T170154	\$4,406.80	\$4,406.80	05/15/2018	09/30/2018	CASSETY HALL WATER VALVE REPAI	Contracts Not Subject to OSC Pre-Audit	05/15/2018
RICHARD CONWAY	Department of Agriculture & Markets - State Fair	x18c545	\$4,435.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/27/2018
RICHARD S CONWAY	Department of Agriculture & Markets - State Fair	x18c545	\$4,435.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	07/17/2018
FAIR ESSENTIALS LLC	Department of Agriculture & Markets - State Fair	X18C470	\$4,435.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/09/2018
SARITA L RUIZ	Department of Agriculture & Markets - State Fair	x18c512	\$4,435.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	05/21/2018
CATSKILL MOUNTAIN INFLATABLES LLC	Department of Agriculture & Markets - State Fair	x18c529	\$4,435.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
HAMASPIK OF ORANGE COUNTY INC	Hudson Valley Developmental Disabilities Service Office	TLHV158	\$4,439.00	\$4,439.00	08/02/2017	08/01/2019	fence	Contracts Not Subject to OSC Pre-Audit	11/29/2018
FISHKILL TOWN OF	Division of Criminal Justice Services	T444701	\$4,440.00	\$4,300.80	01/01/2017	08/30/2018	SFY 2016-17 POLICE PROTECTION	Contracts Not Subject to OSC Pre-Audit	01/17/2018
SONBYRNE SALES INC	Department of Agriculture & Markets - State Fair	X18C127	\$4,482.25	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	02/20/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM06B53	\$4,490.00	\$4,490.00	07/01/2006	06/30/2014	EDU PROJECTS / IN STATE TRIPS	Community Projects Fund (Member Initiative)	09/14/2018

EDINBURG VOLUNTEER FIRE CO	Division of Criminal Justice Services	T103678	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/18/2018
ROUND LAKE HOSE COMPANY WOL INC	Division of Criminal Justice Services	T103533	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/03/2018
ACFN FRANCHISED INC ACFN	Office of Children & Family Services	XDS1223	\$4,500.00	\$0.00	08/01/2018	07/31/2023	BEP - Revenue Contract	Contracts Not Subject to OSC Pre-Audit	08/23/2018
JOHN COONEY	Division of Criminal Justice Services	T018037	\$4,500.00	\$1,500.00	05/16/2018	03/31/2019	INSTRUCTOR FOR PUBLIC INFORMAT	Contracts Not Subject to OSC Pre-Audit	05/29/2018
CONSOLIDATED FIRE DISTRICT NO 1 TOWN OF NISKAYUNA	Division of Criminal Justice Services	T103331	\$4,500.00	\$4,500.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/28/2018
WEST GLENVILLE FIRE DISTRICT 6	Division of Criminal Justice Services	T103411	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/01/2018
LAKE PLEASANT VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T103443	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/21/2018
REXFORD FIRE DISTRICT	Division of Criminal Justice Services	T103578	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	PO-EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/15/2018
GLENVILLE HILL VOLUNTEER FIRE DIST 8	Division of Criminal Justice Services	T103441	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/28/2018
SENECA FALLS SCHOOL DISTRICT	Division of Criminal Justice Services	T103154	\$4,500.00	\$4,500.00	04/01/2018	06/30/2019	ANTI CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/07/2018
BURNT HILLS FIRE DEPARTMENT	Division of Criminal Justice Services	T103326	\$4,500.00	\$4,500.00	04/01/2018	08/30/2019	PURCHASE ORDER- EQUIPMENT PURC	Contracts Not Subject to OSC Pre-Audit	09/28/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM06C70	\$4,500.00	\$4,500.00	07/01/2006	06/30/2015	READING PROGRAM FOR K STUDENTS	Community Projects Fund (Member Initiative)	09/20/2018

GALWAY VOLUNTEER FIRE COMPANY INC	Division of Criminal Justice Services	T103500	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/20/2018
DEWITTVILLE VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T102894	\$4,500.00	\$4,500.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
SCOTIA VILLAGE OF	Division of Criminal Justice Services	T103677	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/19/2018
STRATFORD VOLUNTEER FIRE COMPANY	Division of Criminal Justice Services	T103681	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/18/2018
ITHACA CITY OF	Office of Parks Recreation & Historic Preservation	T51892GG	\$4,500.00	\$4,500.00	10/01/2017	09/30/2019	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	12/11/2018
CAROGA LAKE VOL FIRE CO	Division of Criminal Justice Services	T103573	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/26/2018
INDIAN LAKE VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103501	\$4,500.00	\$4,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/28/2018
LAW LOGGING LLC	Department of Environmental Conservation	TX11319	\$4,501.00	\$0.00	08/24/2018	09/30/2019	CHENANGO 28 A-24	Contracts Not Subject to OSC Pre-Audit	10/11/2018