

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
ANTHONY P LYDON	Division of Criminal Justice Services	T019009	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF HARRISON PD	Contracts Not Subject to OSC Pre-Audit	04/26/2019
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T019010	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF BUFFALO PD	Contracts Not Subject to OSC Pre-Audit	04/26/2019
PATRICK G WEIDEL	Division of Criminal Justice Services	T019007	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF EAST ROCHEs	Contracts Not Subject to OSC Pre-Audit	04/26/2019
KEVIN A HALL	Division of Criminal Justice Services	T019008	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF BUFFALO PD	Contracts Not Subject to OSC Pre-Audit	04/26/2019
JAMES CONDO	Division of Criminal Justice Services	T019006	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF HARRISON PD	Contracts Not Subject to OSC Pre-Audit	04/26/2019
NEIL T FARRELL	Division of Criminal Justice Services	T019014	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES SHELTER ISLA	Contracts Not Subject to OSC Pre-Audit	04/26/2019
ANTHONY P LYDON	Division of Criminal Justice Services	T019224	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - COLONIE PD	Contracts Not Subject to OSC Pre-Audit	10/02/2019

CHRISTOPHER P CUSHMAN	Division of Criminal Justice Services	T019220	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - ONEONTA CI	Contracts Not Subject to OSC Pre-Audit	09/23/2019
THOMAS FARNEY	Division of Criminal Justice Services	T018184	\$900.00	\$900.00	04/01/2018	03/31/2019	NYS LEAP ASSESSOR	Contracts Not Subject to OSC Pre-Audit	01/28/2019
MARTIN FERGUSON	Division of Criminal Justice Services	T019244	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - BROCKPORT	Contracts Not Subject to OSC Pre-Audit	10/24/2019
CHRISTA HECKATHORN	Division of Criminal Justice Services	T019228	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - CHEMUNG CO	Contracts Not Subject to OSC Pre-Audit	10/07/2019
WILLIAM E BAZZELL JR	Division of Criminal Justice Services	T019230	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - CHENANGO C	Contracts Not Subject to OSC Pre-Audit	10/07/2019
MICHAEL L DILBONE	Division of Criminal Justice Services	T019229	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - ONEONTA PD	Contracts Not Subject to OSC Pre-Audit	10/07/2019
STELLA STEVEN E	Division of Criminal Justice Services	T019248	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - SUFFERN VL	Contracts Not Subject to OSC Pre-Audit	10/28/2019
DANIEL P MALONEY	Division of Criminal Justice Services	T019145	\$900.00	\$300.00	04/01/2019	03/31/2020	LEAP ASSESSOR	Contracts Not Subject to OSC Pre-Audit	06/06/2019
GAIL S BARRELLA	Division of Criminal Justice Services	T019235	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - BINGHAMTON	Contracts Not Subject to OSC Pre-Audit	10/09/2019

MERINO CICCONE	Division of Criminal Justice Services	T019241	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - ALBANY CIT	Contracts Not Subject to OSC Pre-Audit	10/18/2019
ROBERT MONACO	Division of Criminal Justice Services	T019246	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - ALBANY CIT	Contracts Not Subject to OSC Pre-Audit	10/23/2019
JEFFREY WILCOX	Division of Criminal Justice Services	T019231	\$900.00	\$900.00	04/01/2019	03/30/2020	ASSESSOR SERVICES - BINGHAMTON	Contracts Not Subject to OSC Pre-Audit	10/07/2019
MATTHEW ORSINO	Division of Criminal Justice Services	T018185	\$900.00	\$900.00	04/01/2018	03/31/2019	ASSESSOR NYS LEAP	Contracts Not Subject to OSC Pre-Audit	01/22/2019
THOMAS KILCULLEN	Division of Criminal Justice Services	T019257	\$900.00	\$900.00	04/01/2019	03/31/2020	RFA ASSESSOR GENESEO PD	Contracts Not Subject to OSC Pre-Audit	11/21/2019
MICHAEL A BONSE	Division of Criminal Justice Services	T019178	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSOR - OSSINING PD	Contracts Not Subject to OSC Pre-Audit	07/22/2019
MARK SWAMMY	Division of Criminal Justice Services	T019123	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSOR OF QUAGUE	Contracts Not Subject to OSC Pre-Audit	05/08/2019
GARY W LEE	Division of Criminal Justice Services	T018233	\$900.00	\$900.00	04/01/2018	03/31/2019	HUDSON FALLS ASSESSOR	Contracts Not Subject to OSC Pre-Audit	03/01/2019
JAMES D APOSTOLICO	Division of Criminal Justice Services	T019126	\$900.00	\$900.00	04/01/2019	03/31/2020	ASSESSOR HUDSON PD	Contracts Not Subject to OSC Pre-Audit	05/15/2019

THOMAS KILCULLEN	Division of Criminal Justice Services	T018234	\$900.00	\$900.00	04/01/2018	03/31/2019	SUNY PD FREDONIA ASSESSOR	Contracts Not Subject to OSC Pre-Audit	03/01/2019
SULLIVAN COUNTY REFUSE LLC	Department of Corrections and Community Supervision	CC161509SW	\$890.00	\$890.00	08/01/2019	09/30/2019	Sullivan Correctional Facility and Woodbourne Correctional Facility Trash Removal Services	Service - Waste Removal Services	09/03/2019
NEW YORK NORTH AREA ASSEMBLY	Department of Agriculture & Markets - State Fair	X19C119	\$868.75	\$0.00	08/21/2019	09/02/2019	2019 Concessions Rent	Contracts Not Subject to OSC Pre-Audit	01/16/2019
CINTAS CORPORATION	SUNY Polytechnic Institute (Utica/Rome)	T190062	\$852.00	\$0.00	07/01/2019	06/30/2020	SHOP TOWEL SERVICE	Contracts Not Subject to OSC Pre-Audit	07/26/2019
SYRACUSE BUILDERS EXCHANGE	Department of Agriculture & Markets - State Fair	X19N075	\$850.00	\$0.00	09/18/2019	09/18/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	05/22/2019
IMPERIAL SCHOOL & STUDY CENTRE PVT LTD	SUNY Polytechnic Institute (Utica/Rome)	T170045	\$849.60	\$849.60	10/24/2017	10/23/2019	INTERNATIONAL STUDENT RECRUITI	Contracts Not Subject to OSC Pre-Audit	03/23/2019
KC OVERSEAS CANADA INC	SUNY Polytechnic Institute (Utica/Rome)	T160060	\$849.60	\$849.60	11/08/2016	11/07/2019	INTERNATIONAL STUDENT COMMISSI	Contracts Not Subject to OSC Pre-Audit	03/08/2019
US ADMISSIONS	SUNY Polytechnic Institute (Utica/Rome)	T190038	\$849.60	\$849.60	04/30/2019	04/30/2021	INTERNATIONAL STUDENT RECRUITM	Contracts Not Subject to OSC Pre-Audit	06/12/2019
GLOBAL TREE CAREERS PVT LTD	SUNY Polytechnic Institute (Utica/Rome)	T160063	\$849.60	\$849.60	12/27/2016	12/27/2018	INTERNATIONAL STUDENT RECRUITI	Contracts Not Subject to OSC Pre-Audit	04/16/2019

JACKS FOREIGN CAR SVC	SUNY Polytechnic Institute (Utica/Rome)	T190060	\$840.00	\$694.00	07/01/2019	06/30/2020	NEW YORK STATE INSPECTIONS FOR	Contracts Not Subject to OSC Pre-Audit	07/26/2019
JEROME BROWN	Division of Criminal Justice Services	T019155	\$825.00	\$825.00	06/24/2019	06/30/2019	SNUG EDUCATION TRAINING	Contracts Not Subject to OSC Pre-Audit	07/12/2019
DARRYL SCOTT	Division of Criminal Justice Services	T019151	\$825.00	\$825.00	05/01/2019	05/31/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/24/2019
UTICA ZOOLOGICAL SOCIETY	SUNY Polytechnic Institute (Utica/Rome)	T180072	\$800.00	\$400.00	01/01/2019	12/31/2019	UTICA ZOOMOBILE VISITS TO UTIC	Contracts Not Subject to OSC Pre-Audit	02/05/2019
HUMBLE RESOURCES INC	Department of Agriculture & Markets - State Fair	X19C561	\$788.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
BOB BARKER CO INC	Washington Correctional Facility	TPA65003	\$750.00	\$525.84	05/01/2019	04/30/2024	food & nonfood for comm resale	Contracts Not Subject to OSC Pre-Audit	04/10/2019
STEVEN W MINARD	Division of Criminal Justice Services	T019149	\$750.00	\$750.00	07/01/2019	03/31/2020	ETHICS AND PROFESSIONALISM WOR	Contracts Not Subject to OSC Pre-Audit	06/21/2019
LIBERTY STORE	Sullivan Correctional Facility	TPA69909	\$721.80	\$0.00	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/10/2019
DARCY SHARPE	Department of Agriculture & Markets - State Fair	X19C121	\$720.20	\$0.00	08/21/2009	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	01/16/2019

DELAWARE COUNTY OF	Office of Homeland Security and Emergency Services	T180127	\$698.00	\$696.71	05/01/2019	07/31/2019	WM16180127 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/15/2019
AUTOMOTIVE RENTALS INC	SUNY Polytechnic Institute (Utica/Rome)	T190095	\$685.40	\$254.50	07/01/2019	06/30/2020	MAINTENANCE FOR ALBANY UP VEHI	Contracts Not Subject to OSC Pre-Audit	11/14/2019
JOHN PIERCE	Department of Agriculture & Markets - State Fair	X19N033	\$670.00	\$0.00	06/01/2019	06/02/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/26/2019
JOHN PIERCE	Department of Agriculture & Markets - State Fair	X19N034	\$670.00	\$0.00	10/12/2019	10/13/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/26/2019
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	Department of Agriculture & Markets - State Fair	X19C443	\$650.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	05/08/2019
OFFICE OF MENTAL HEALTH	Department of Agriculture & Markets - State Fair	X19C444	\$650.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	08/29/2019
YARD DOGS ENTERPRISES LLC	SUNY Polytechnic Institute (Utica/Rome)	T190084	\$609.00	\$609.00	09/21/2019	09/22/2019	ENTERTAINMENT FOR WILDCAT WEEK	Contracts Not Subject to OSC Pre-Audit	11/08/2019