

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results

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
ELLIS AND ELLIS CONSULTING LLC	Division of Criminal Justice Services	T014086	\$3,000.00	\$3,000.00	11/01/2014	12/01/2014	THREE, ONE DAY TRAININGS ON FE	Contracts Not Subject to OSC Pre-Audit	12/16/2014
CLYMER VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103621	\$5,000.00	\$5,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/16/2018
RALPH CROPLEY	Division of Criminal Justice Services	T016032	\$900.00	\$900.00	04/01/2016	04/30/2016	LEAP ASSESSMENT OF SUNY COBLES	Contracts Not Subject to OSC Pre-Audit	05/19/2016
RALPH CROPLEY	Division of Criminal Justice Services	T015039	\$525.00	\$525.00	07/01/2015	07/30/2015	ASSESSOR FOR UTICA CITY POLICE	Contracts Not Subject to OSC Pre-Audit	08/17/2015
WILLIAM SPINELLI	Division of Criminal Justice Services	T022138	\$3,450.00	\$3,450.00	10/01/2022	03/31/2023	MPTC JAIL TIME CREDIT AND CALC	Contracts Not Subject to OSC Pre-Audit	10/03/2022
WILLIAM SPINELLI	Division of Criminal Justice Services	T022033	\$575.00	\$575.00	04/15/2022	07/15/2022	MPTC JAIL TIME CREDIT AND CALC	Contracts Not Subject to OSC Pre-Audit	05/31/2022
WILLIAM SPINELLI	Division of Criminal Justice Services	T017113	\$2,000.00	\$2,000.00	09/01/2017	03/31/2018	JAIL TIME CREDIT AND CALCULATI	Contracts Not Subject to OSC Pre-Audit	10/11/2017
WILLIAM SPINELLI	Division of Criminal Justice Services	T018219	\$1,000.00	\$1,000.00	02/01/2019	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/15/2019
SPENCER FIRE COMPANY INC	Division of Criminal Justice Services	T103404	\$10,000.00	\$10,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/23/2018

PYRITES FIRE CORPORATION	Division of Criminal Justice Services	T102714	\$2,000.00	\$2,000.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
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
DEWITTVILLE VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103624	\$9,000.00	\$9,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/20/2018
PENNELLVILLE VOLUNTEER FIRE ASSOCIATION	Division of Criminal Justice Services	T102280	\$2,500.00	\$0.00	11/01/2016	10/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/01/2017
PENNELLVILLE VOLUNTEER FIRE ASSOCIATION	Division of Criminal Justice Services	T103212	\$5,000.00	\$0.00	04/01/2018	03/31/2019	PURCHASE ORDER-EQUIPMENT PURCH	Contracts Not Subject to OSC Pre-Audit	07/30/2018
HOOKE COLLEGE OF APPLIED SCIENCES	Division of Criminal Justice Services	T017188	\$7,100.00	\$7,100.00	01/31/2018	03/31/2018	FORENSIC TRAINING 3-DAY WORKSH	Contracts Not Subject to OSC Pre-Audit	02/22/2018
BILLIE L WEBSTER	Division of Criminal Justice Services	T017245	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
BILLIE L WEBSTER	Division of Criminal Justice Services	T018014	\$200.00	\$200.00	04/01/2018	04/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	05/03/2018
JEROME BROWN	Division of Criminal Justice Services	T019148	\$1,375.00	\$1,375.00	05/01/2019	05/31/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/17/2019
JEROME BROWN	Division of Criminal Justice Services	T020057	\$2,750.00	\$2,750.00	08/01/2020	08/31/2020	SNUG EDUCATION S.E.T TRAININGS	Contracts Not Subject to OSC Pre-Audit	09/22/2020
JEROME BROWN	Division of Criminal Justice Services	T020065	\$1,100.00	\$1,100.00	09/14/2020	09/17/2020	SNUG MANAGEMENT TRAINING	Contracts Not Subject to OSC Pre-Audit	09/29/2020
JEROME BROWN	Division of Criminal Justice Services	T017162	\$200.00	\$200.00	10/01/2017	10/31/2017	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	11/14/2017

JEROME BROWN	Division of Criminal Justice Services	T020082	\$1,375.00	\$1,375.00	12/07/2020	12/11/2020	SNUG SET TRAINER	Contracts Not Subject to OSC Pre-Audit	11/05/2020
JEROME BROWN	Division of Criminal Justice Services	T021024	\$1,375.00	\$1,375.00	05/01/2021	05/31/2021	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/04/2021
JEROME BROWN	Division of Criminal Justice Services	T019298	\$1,375.00	\$1,375.00	12/09/2019	12/13/2019	SNUG TRAINER	Contracts Not Subject to OSC Pre-Audit	02/04/2020
JEROME BROWN	Division of Criminal Justice Services	T018224	\$400.00	\$400.00	02/03/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
JEROME BROWN	Division of Criminal Justice Services	T018178	\$400.00	\$400.00	11/01/2018	11/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	12/19/2018
JEROME BROWN	Division of Criminal Justice Services	T018043	\$200.00	\$200.00	04/01/2018	04/30/2018	INSTRUCTOR SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	06/04/2018
JEROME BROWN	Division of Criminal Justice Services	T017235	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING INSTRUCTOR SERVI	Contracts Not Subject to OSC Pre-Audit	03/01/2018
JEROME BROWN	Division of Criminal Justice Services	T018113	\$200.00	\$200.00	07/01/2018	07/31/2018	SNUG EDUCATION TRAINING COURSE	Contracts Not Subject to OSC Pre-Audit	09/24/2018
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
JEROME BROWN	Division of Criminal Justice Services	T019281	\$1,375.00	\$1,375.00	11/01/2019	11/30/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	01/02/2020
JEROME BROWN	Division of Criminal Justice Services	T020130	\$825.00	\$825.00	03/01/2021	03/31/2021	SNUG MANAGEMENT TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/23/2021
ALTON FIRE DEPT	Division of Criminal Justice Services	T101240	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	LG15101240 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/11/2015

ALTON FIRE DEPT	Division of Criminal Justice Services	T101780	\$10,000.00	\$10,000.00	07/01/2016	06/30/2017	FIRE EQUIPMENT AND PROGRAMS	Contracts Not Subject to OSC Pre-Audit	06/28/2016
ALTON FIRE DEPT	Division of Criminal Justice Services	T139981	\$10,000.00	\$10,000.00	01/01/2014	09/30/2014	LG13139981 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	05/23/2014
ALTON FIRE DEPT	Division of Criminal Justice Services	T102720	\$5,000.00	\$5,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/08/2017
ALTON FIRE DEPT	Division of Criminal Justice Services	T101174	\$10,000.00	\$10,000.00	12/01/2014	11/30/2016	LG14101174 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/09/2014
ALTON FIRE DEPT	Division of Criminal Justice Services	T103007	\$7,000.00	\$7,000.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/02/2018
MILLERTON VILLAGE OF	Division of Criminal Justice Services	T103589	\$1,500.00	\$1,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/21/2018
MILLERTON VILLAGE OF	Division of Criminal Justice Services	T102843	\$2,500.00	\$0.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/20/2017
MILLERTON VILLAGE OF	Division of Criminal Justice Services	T637855	\$25,000.00	\$0.00	01/01/2024	12/31/2024	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2024
MILLERTON VILLAGE OF	Division of Criminal Justice Services	C637769	\$81,000.00	\$22,755.00	11/01/2023	10/31/2024	Enhanced Law Enforcement and Prosecution Byrne	Grant	01/29/2024
FIRST DATA GVMT SOLUTIONS	Division of Criminal Justice Services	CMS923B	\$135,000.00	\$0.00	10/01/2007	10/01/2012	PROJECT MANAGEMENT CONSULTANTS TO BE USED BY FIVE AGENCIES	Consultant - Information And Technology Solutions And Services	12/20/2007
FALCONER VILLAGE OF	Division of Criminal Justice Services	T102899	\$9,800.00	\$9,800.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/11/2018
FALCONER VILLAGE OF	Division of Criminal Justice Services	T103629	\$5,900.00	\$5,859.90	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/17/2018

BE PROUD INC	Division of Criminal Justice Services	T103776	\$10,000.00	\$10,000.00	04/01/2021	10/31/2022	GUN VIOLENCE	Contracts Not Subject to OSC Pre-Audit	11/15/2021
JOSEPH M PETERS II	Division of Criminal Justice Services	T011568	\$450.00	\$450.00	07/12/2011	07/14/2011	ASSESSOR FOR REACCREDITATION OF BRIGHTON TOWN PD	Contracts Not Subject to OSC Pre-Audit	09/21/2011
NIAGARA COUNTY VOL FIREMENS ASSOC INC	Division of Criminal Justice Services	T103604	\$10,000.00	\$10,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/29/2018
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T015101	\$5,085.00	\$5,085.00	02/01/2016	03/31/2016	TRAINNING SERVICES FOR INTERVI	Contracts Not Subject to OSC Pre-Audit	01/21/2016
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T015105	\$17,950.00	\$17,950.00	03/01/2016	03/31/2016	SIMULATION BASED TRAINING FOR	Contracts Not Subject to OSC Pre-Audit	02/01/2016