

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
ATHENS VILLAGE OF	Division of Criminal Justice Services	T103392	\$16,550.00	\$16,550.00	12/01/2018	12/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/12/2018
ATTICA VILLAGE OF	Division of Criminal Justice Services	T444437	\$5,000.00	\$5,000.00	06/01/2014	05/31/2015	LG14444437 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	07/14/2015
ATTICA VILLAGE OF	Division of Criminal Justice Services	T632215	\$17,285.00	\$17,285.00	10/01/2010	09/30/2011	BR09632215 BYRNE JAG RECOVERY	Contracts Not Subject to OSC Pre-Audit	10/19/2010
ATTICA VILLAGE OF	Division of Criminal Justice Services	T101111	\$5,000.00	\$0.00	12/01/2014	11/30/2015	LG14101111 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/30/2014
ATTICA VILLAGE OF	Division of Criminal Justice Services	T101232	\$5,000.00	\$0.00	07/01/2014	06/30/2015	LG14101232 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	06/01/2015
AUBURN CITY OF	Division of Criminal Justice Services	C484936	\$121,277.00	\$45,847.59	07/01/2023	06/30/2024	Project Give	Grant	12/04/2023
AUBURN CITY OF	Division of Criminal Justice Services	T662188	\$10,000.00	\$10,000.00	03/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	06/12/2020
AUBURN CITY OF	Division of Criminal Justice Services	T632595	\$15,000.00	\$15,000.00	04/01/2012	03/31/2013	BJ11632595 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	08/23/2012
AUBURN CITY OF	Division of Criminal Justice Services	T128263	\$30,000.00	\$29,982.63	10/01/2012	09/30/2013	LG12128263 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/21/2013

AUBURN CITY OF	Division of Criminal Justice Services	T444675	\$46,255.00	\$46,255.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/10/2017
AUBURN CITY OF	Division of Criminal Justice Services	T102454	\$20,000.00	\$19,949.53	07/01/2017	06/30/2018	TECHNOLOGY IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/19/2018
AUBURN CITY OF	Division of Criminal Justice Services	T464130	\$24,000.00	\$23,852.00	03/31/2011	03/31/2012	OI10464130 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/10/2011
AUBURN CITY OF	Division of Criminal Justice Services	T637269	\$25,000.00	\$24,597.14	10/01/2010	09/30/2011	BJ09637269 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	12/01/2010
AURELIUS FIRE DISTRICT	Division of Criminal Justice Services	T102721	\$3,500.00	\$3,500.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018
AURELIUS FIRE DISTRICT	Division of Criminal Justice Services	T103008	\$3,500.00	\$3,500.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/13/2018
AURORA VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T102722	\$7,500.00	\$7,500.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/07/2017
AURORA VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T101154	\$10,000.00	\$9,966.73	12/01/2014	11/30/2015	LG14101154 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/10/2014
AURORA VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103009	\$7,000.00	\$7,000.00	04/01/2018	07/31/2019	PO EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	07/05/2018
AUTOMON LLC	Division of Criminal Justice Services	C002164	\$1,362,380.47	\$1,362,380.47	03/12/2019	12/31/2022	Modify the Caseload Explorer Case Management System - Raise the Age	Service - Other/ Misc. Services	03/12/2019
AUTOMON LLC	Division of Criminal Justice Services	C002185	\$134,920.20	\$134,920.20	08/10/2022	12/31/2022	Caseload Explorer system modification and maintenance	Service - Other/ Misc. Services	09/23/2022
AUTOMON LLC	Division of Criminal Justice Services	C002108	\$326,169.50	\$248,845.50	01/04/2011	03/31/2014	CASELOAD EXPLORER SYSTEM AND OTHER RELATED SERVICES	Consultant - Information And Technology Solutions And Services	01/04/2011

AUTOMON LLC	Division of Criminal Justice Services	C000396	\$468,859.76	\$32,051.89	12/01/2018	08/09/2022	Contract Assignment from the Office of Information Technology Services - Caseload Explorer System	Consultant - Information And Technology Solutions And Services	12/14/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM61725	\$9,500.00	\$9,500.00	07/01/2015	06/30/2016	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	05/05/2016
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM01010	\$7,000.00	\$7,000.00	07/01/2014	06/30/2015	LG05101010 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	01/08/2015
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM03125	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	10/11/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$9,500.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/19/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	T103737	\$8,000.00	\$8,000.00	01/01/2022	12/31/2022	NATIONAL NIGHT OUT	Contracts Not Subject to OSC Pre-Audit	05/03/2022
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$0.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/09/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	T637590	\$8,000.00	\$0.00	07/01/2023	06/30/2024	BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	07/05/2023
AVENUES FOR JUSTICE INC	Division of Criminal Justice Services	T637772	\$7,000.00	\$7,000.00	01/01/2024	12/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	12/07/2023

AVENUES FOR JUSTICE INC	Division of Criminal Justice Services	T00838GG	\$20,000.00	\$20,000.00	04/01/2023	03/31/2024	PROVIDING A PATH FORWARD TO SU	Contracts Not Subject to OSC Pre-Audit	11/03/2023
AVENUES FOR JUSTICE INC	Division of Criminal Justice Services	T00503GG	\$20,000.00	\$20,000.00	04/01/2022	03/31/2023	PROGRAMS FOR COURT INVOLVED AN	Contracts Not Subject to OSC Pre-Audit	03/01/2023
AVON VILLAGE OF	Division of Criminal Justice Services	T101580	\$10,000.00	\$9,990.00	09/01/2015	08/31/2016	LG15101580 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/24/2015
AVON VILLAGE OF	Division of Criminal Justice Services	T101076	\$10,000.00	\$10,000.00	10/01/2014	09/30/2015	LG14101076 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/12/2014
BABEL STREET INC	Division of Criminal Justice Services	OP00006	\$78,600.00	\$78,600.00	10/20/2017	10/19/2018	BABEL X SUBSCRIPTION (Web-Based Data Application)	Equipment - IT Hardware/ Software	12/28/2017
BABOVE WORLDWIDE INSTITUTE INC	Division of Criminal Justice Services	T449284	\$50,000.00	\$0.00	06/01/2022	05/31/2024	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	07/26/2023
BABOVE WORLDWIDE INSTITUTE INC	Division of Criminal Justice Services	T449277	\$50,000.00	\$0.00	06/01/2022	05/31/2024	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	07/26/2023
BABOVE WORLDWIDE INSTITUTE INC	Division of Criminal Justice Services	T449313	\$50,000.00	\$0.00	06/01/2022	05/31/2024	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	07/26/2023
BABYLON TOWN OF	Division of Criminal Justice Services	T637315	\$5,000.00	\$5,000.00	01/01/2016	12/31/2016	PURCHASE ORDER CLEAN UP LINDEN	Contracts Not Subject to OSC Pre-Audit	01/25/2016
BABYLON TOWN OF	Division of Criminal Justice Services	T637222	\$30,000.00	\$29,997.83	09/01/2014	08/31/2015	BJ14637222 BYRNE JAG 0000267-	Contracts Not Subject to OSC Pre-Audit	02/26/2015
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T00456GG	\$50,000.00	\$46,499.93	10/01/2021	12/31/2023	YOUTH ANTI-VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/02/2022
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T103791	\$10,000.00	\$8,532.73	10/01/2021	02/28/2022	BUFFALO PEACEMAKERS	Contracts Not Subject to OSC Pre-Audit	11/09/2021

BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T445313	\$30,000.00	\$29,767.50	05/01/2021	04/30/2022	SNUG CONSULTING FOR BUFFALO	Contracts Not Subject to OSC Pre-Audit	07/16/2021
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C445082	\$667,080.00	\$419,633.52	04/01/2018	12/31/2018	SNUG NEIGHBORHOOD VIOLENCE PREVENTION	Grant	04/17/2018
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C444441	\$360,000.00	\$349,499.47	01/01/2016	03/31/2017	Operation SNUG Program Grants	Grant	03/08/2016
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C445157	\$677,980.00	\$603,868.61	01/01/2019	12/31/2019	SNUG OUTREACH	Grant	02/27/2019
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C444013	\$486,400.00	\$430,445.91	03/01/2014	12/31/2015	NEIGHBORHOOD VIOLENCE PREVENTION PRJ	Grant	08/08/2014
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C662310	\$305,400.00	\$78,284.23	10/01/2020	09/30/2021	Snug Social Work Program	Grant	01/14/2021
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C445227	\$689,277.00	\$169,093.94	01/01/2021	12/31/2021	NYS SNUG Outreach Program	Grant	01/15/2021
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C445206	\$689,277.00	\$585,551.19	01/01/2020	12/31/2020	Snug Outreach	Grant	02/18/2020