

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
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C662142	\$263,640.00	\$45,729.77	01/01/2020	09/30/2020	SNUG SOCIAL WORK PROGRAM	Grant	04/30/2020
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T103856	\$10,000.00	\$1,880.00	11/01/2022	08/31/2024	TRAINING RECOVERY COACHES	Contracts Not Subject to OSC Pre-Audit	01/17/2023
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T00196GG	\$50,000.00	\$31,529.30	10/01/2021	12/31/2022	YOUTH ANTI-VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/27/2022
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T00238GG	\$50,000.00	\$49,025.62	10/01/2021	12/31/2023	YOUTH ANTI-VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/27/2022
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	C444938	\$359,080.00	\$309,800.76	04/01/2017	03/31/2018	SNUG NEIGHBORHOOD VIOLENCE PREVENTION PROJECT	Grant	05/30/2017
BACK TO BASICS OUTREACH MINISTRIES INC	Division of Criminal Justice Services	T00195GG	\$50,000.00	\$41,046.63	10/01/2021	09/30/2022	YOUTH ANTI-VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/27/2022
BAILEY HOUSE INC	Division of Criminal Justice Services	C00508GG	\$100,000.00	\$97,453.99	07/01/2021	06/30/2022	Project FIRST and Housing Placement Assistance	Grant	10/25/2022
BAILEY HOUSE INC	Division of Criminal Justice Services	C00664GG	\$100,000.00	\$100,000.00	07/01/2022	06/30/2023	Project First	Grant	01/04/2023
BAILEY HOUSE INC	Division of Criminal Justice Services	C103085	\$100,000.00	\$91,658.49	07/01/2018	06/30/2019	Project First	Grant	06/13/2019

BAILEY HOUSE INC	Division of Criminal Justice Services	C00083GG	\$100,000.00	\$95,440.92	07/01/2019	06/30/2020	HIV Transitional Services	Grant	01/31/2020
BAILEY HOUSE INC	Division of Criminal Justice Services	C444198	\$100,000.00	\$100,000.00	07/01/2014	06/30/2015	PROJECT FIRST TO ASSIST HIV/AIDS INFECTED MEN AND WOMEN RECENTLY RELEASED FROM PRISON FIND HOUSING	Grant	02/27/2015
BAILEY HOUSE INC	Division of Criminal Justice Services	C101902	\$100,000.00	\$96,045.27	07/01/2016	06/30/2017	PROJECT FIRST	Grant	12/27/2016
BAILEY HOUSE INC	Division of Criminal Justice Services	C102388	\$100,000.00	\$97,741.14	07/01/2017	06/30/2018	PROJECT FIRST	Grant	01/30/2018
BAILEY HOUSE INC	Division of Criminal Justice Services	C101294	\$100,000.00	\$100,000.00	07/01/2015	06/30/2016	PROJECT FIRST	Grant	11/20/2015
BAILEYS CAFE INC	Division of Criminal Justice Services	T103792	\$10,000.00	\$10,000.00	07/01/2021	06/30/2022	SUMMER OF ONE	Contracts Not Subject to OSC Pre-Audit	01/14/2022
BAINBRIDGE FIRE DEPARTMENT	Division of Criminal Justice Services	T102795	\$5,000.00	\$5,000.00	08/01/2017	07/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/03/2017
BAINBRIDGE FIRE DEPARTMENT	Division of Criminal Justice Services	T102531	\$5,000.00	\$0.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/12/2017
BAINBRIDGE VILLAGE OF	Division of Criminal Justice Services	T444682	\$1,356.00	\$1,356.00	01/01/2017	12/31/2017	POLICE PROTECTIVE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	03/07/2017
BAIR SOFTWARE INC	Division of Criminal Justice Services	T010943	\$4,999.00	\$4,999.00	03/14/2011	03/18/2011	TRAINING - INTRO TO CRIME MAPPING & ANALYSIS USING GIS (CMAP1)	Contracts Not Subject to OSC Pre-Audit	03/30/2011
BAIS HAMEDRISH NETZACH YISROEL	Division of Criminal Justice Services	T449130	\$50,000.00	\$44,000.00	06/01/2022	05/31/2024	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	04/20/2023

BAIS YAAKOV DCHASSIDEI GU	Division of Criminal Justice Services	T449422	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	03/18/2024
BAIS YAAKOV DCHASSIDEI GU	Division of Criminal Justice Services	T449421	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	03/19/2024
BAIS YAAKOV DCHASSIDEI GU	Division of Criminal Justice Services	T449424	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	03/19/2024
BAIS YAAKOV DCHASSIDEI GU	Division of Criminal Justice Services	T449423	\$49,875.00	\$0.00	07/01/2023	06/30/2025	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	03/18/2024
BAKER HALL INC DBA OLV HUMAN SERVICES	Division of Criminal Justice Services	T449426	\$16,062.00	\$0.00	07/01/2023	06/30/2025	BAKER HALL SCHOOL DOOR HARDENI	Contracts Not Subject to OSC Pre-Audit	12/20/2023
BAKER HALL INC DBA OLV HUMAN SERVICES	Division of Criminal Justice Services	T449425	\$9,820.00	\$0.00	07/01/2023	06/30/2025	ITP DAY SCHOOL PA SYSTEM	Contracts Not Subject to OSC Pre-Audit	12/20/2023
BAKER HALL INC DBA OLV HUMAN SERVICES	Division of Criminal Justice Services	T449427	\$31,055.00	\$0.00	07/01/2023	06/30/2025	MONARCH LITTLE LEARNERS ACADEM	Contracts Not Subject to OSC Pre-Audit	12/12/2023
BALDWINSVILLE VILLAGE OF	Division of Criminal Justice Services	T444781	\$14,346.00	\$13,039.60	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/19/2017
BALLSTON SPA VILLAGE OF	Division of Criminal Justice Services	T637678	\$9,808.00	\$0.00	07/01/2023	06/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/17/2023

BALLSTON SPA VILLAGE OF	Division of Criminal Justice Services	T662385	\$14,883.00	\$14,883.00	01/01/2022	12/31/2022	LIVESCAN EQUIPMENT PROGRAM 202	Contracts Not Subject to OSC Pre-Audit	08/09/2022
BALLSTON SPA VILLAGE OF	Division of Criminal Justice Services	T103690	\$5,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/25/2019
BARBARA J CERVASIO	Division of Criminal Justice Services	T016033	\$1,250.00	\$1,250.00	06/01/2016	08/31/2016	T4C TRAINING COURSES	Contracts Not Subject to OSC Pre-Audit	08/26/2016
BARBARA J CERVASIO	Division of Criminal Justice Services	T017189	\$500.00	\$500.00	01/01/2018	01/31/2018	THINKING FOR A CHANGE T4C	Contracts Not Subject to OSC Pre-Audit	01/26/2018
BARBARA J CERVASIO	Division of Criminal Justice Services	T017170	\$2,498.00	\$2,498.00	12/01/2017	12/31/2017	THINKING FOR CHANGE TRAINING	Contracts Not Subject to OSC Pre-Audit	12/07/2017
BARBARA J CERVASIO	Division of Criminal Justice Services	T018001	\$9,000.00	\$9,000.00	04/01/2018	10/31/2018	THINKING FOR CHANGE BOOSTER CO	Contracts Not Subject to OSC Pre-Audit	05/01/2018
BARD COLLEGE	Division of Criminal Justice Services	T998598	\$2,000.00	\$2,000.00	09/01/2010	06/30/2011	LG99998598 LEGISLATIVE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	08/05/2011
BARD COLLEGE	Division of Criminal Justice Services	C00509GG	\$250,000.00	\$0.00	07/01/2021	06/30/2022	Bard College Prison Initiative	Grant	07/28/2022
BARD COLLEGE	Division of Criminal Justice Services	T449055	\$22,788.00	\$0.00	06/01/2022	05/31/2024	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	01/20/2023

BARD COLLEGE	Division of Criminal Justice Services	T449428	\$42,324.00	\$0.00	07/01/2023	06/30/2025	BARD COLLEGE BLUE LIGHT INSTAL	Contracts Not Subject to OSC Pre-Audit	03/20/2024
BARD COLLEGE	Division of Criminal Justice Services	C632275	\$71,000.00	\$71,000.00	01/01/2011	06/30/2011	EDWARD BRYNE JUSTICE ASSISTANCE GRANT PROGRAM	Grant	08/24/2011
BARD COLLEGE	Division of Criminal Justice Services	C632274	\$71,000.00	\$71,000.00	01/01/2010	12/31/2010	EDWARD BRYNE JUSTICE ASSISTANCE PROGRAM (JAG) BJ09632274 BYRNE JAG GN005	Grant	01/24/2011
BARKAI FOUNDATION, INC.	Division of Criminal Justice Services	T449429	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	02/15/2024
BARNARD FIRE DISTRICT	Division of Criminal Justice Services	T102019	\$10,000.00	\$7,999.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/16/2016
BARRIER FREE LIVING INC	Division of Criminal Justice Services	T551846	\$32,500.00	\$32,500.00	01/01/2013	12/31/2013	VW12551846 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/30/2013
BARRIER FREE LIVING INC	Division of Criminal Justice Services	T551847	\$31,750.00	\$31,750.00	01/01/2014	12/31/2014	VW13551847 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	05/19/2014
BARRIER FREE LIVING INC	Division of Criminal Justice Services	T551844	\$33,983.00	\$33,983.00	01/01/2011	12/31/2011	VW10551844 VIOLENCE AGA INST WOMEN 01490GVA007	Contracts Not Subject to OSC Pre-Audit	02/04/2011
BARRIER FREE LIVING INC	Division of Criminal Justice Services	T551843	\$30,693.00	\$30,693.00	01/01/2010	12/31/2010	VW09551843 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	03/08/2010

BARRIER FREE LIVING INC	Division of Criminal Justice Services	T551845	\$33,983.00	\$33,983.00	01/01/2012	12/31/2012	VW11551845 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/17/2012
BARRIER FREE LIVING INC	Division of Criminal Justice Services	C00292GG	\$250,000.00	\$133,566.46	01/01/2021	12/31/2025	Violence Against Women	Grant	09/03/2021
BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	Division of Criminal Justice Services	T450058	\$50,000.00	\$0.00	07/01/2023	06/30/2025	CYBER SECURITY	Contracts Not Subject to OSC Pre-Audit	05/15/2024