## 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
BRIAN FLYNN	Division of Criminal Justice Services	T021156	\$4,000.00	\$3,000.00	01/01/2022	03/31/2022	ICISF ASSISTING INDIVIDUALS IN	Contracts Not Subject to OSC Pre-Audit	01/27/2022
BRIAN FLYNN	Division of Criminal Justice Services	T023086	\$4,600.00	\$0.00	06/01/2023	03/31/2024	ICISF ADVANCED ASSISTING INDIV	Contracts Not Subject to OSC Pre-Audit	08/04/2023
BRIAN FLYNN	Division of Criminal Justice Services	T023033	\$13,800.00	\$10,350.00	05/01/2023	03/31/2024	POST CRITICAL INCIDENT SEMINAR	Contracts Not Subject to OSC Pre-Audit	06/13/2023
BRIAN FLYNN	Division of Criminal Justice Services	T022045	\$9,200.00	\$8,050.00	04/01/2022	03/31/2023	ICISF ASSISTING INDIVIDUALS IN	Contracts Not Subject to OSC Pre-Audit	07/20/2022
BRIAN FLYNN	Division of Criminal Justice Services	T022112	\$8,625.00	\$6,900.00	09/01/2022	03/31/2023	POST CRITICAL INCIDENT SEMINAR	Contracts Not Subject to OSC Pre-Audit	07/14/2022
BRIAN FLYNN	Division of Criminal Justice Services	T022046	\$2,300.00	\$0.00	09/01/2022	03/31/2023	ICISF RESILIENT LEADERSHIP	Contracts Not Subject to OSC Pre-Audit	08/03/2022
BRIAN FLYNN	Division of Criminal Justice Services	T023140	\$5,750.00	\$3,450.00	11/01/2023	03/31/2024	APPLIED SUICIDE INTERVENTION S	Contracts Not Subject to OSC Pre-Audit	01/23/2024

BRIAN FLYNN	Division of Criminal Justice Services	T022060	\$1,725.00	\$1,725.00	04/01/2022	03/31/2023	POST CRITICAL INCIDENT SEMINAR	Contracts Not Subject to OSC Pre-Audit	05/24/2022
BRIAN FREEMAN	Division of Criminal Justice Services	T023082	\$5,175.00	\$0.00	05/01/2023	03/31/2024	POST CRITICAL INCIDENT SEMINAR	Contracts Not Subject to OSC Pre-Audit	09/27/2023
BRIAN REDNER	Division of Criminal Justice Services	T022034	\$575.00	\$575.00	04/15/2022	07/15/2022	MPTC JAIL TIME CREDIT AND CALC	Contracts Not Subject to OSC Pre-Audit	06/21/2022
BRIAN REDNER	Division of Criminal Justice Services	T022137	\$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
BRIARCLIFF MANOR VILLAGE OF	Division of Criminal Justice Services	T632221	\$17,285.00	\$17,285.00	10/01/2010	09/30/2011	R09632221 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	09/22/2010
BRIDGEPORT FIRE DISTRICT	Division of Criminal Justice Services	T139975	\$10,000.00	\$8,856.00	01/01/2014	12/31/2014	LG13139975 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	06/16/2014
BRIDGEPORT FIRE DISTRICT	Division of Criminal Justice Services	T101813	\$10,000.00	\$0.00	07/01/2016	06/30/2017	FIRE EQUIPMENT AND PROGRAMS	Contracts Not Subject to OSC Pre-Audit	06/29/2016
BRIDGEPORT FIRE DISTRICT	Division of Criminal Justice Services	T102724	\$8,500.00	\$8,493.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/19/2017
BRIDGEPORT FIRE DISTRICT	Division of Criminal Justice Services	T101918	\$10,000.00	\$10,000.00	07/01/2016	06/30/2017	FIRE EQUIPMENT AND PROGRAMS	Contracts Not Subject to OSC Pre-Audit	07/14/2016

BRIDGEPORT FIRE DISTRICT	Division of Criminal Justice Services	T103011	\$8,000.00	\$8,000.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/02/2018
BRIDGEPORT FIRE DISTRICT	Division of Criminal Justice Services	T101272	\$10,000.00	\$9,348.23	07/01/2015	06/30/2016	LG15101272 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/11/2015
BRIDGES OF GREATER NY INC	Division of Criminal Justice Services	T101525	\$10,000.00	\$10,000.00	09/01/2015	08/31/2016	LG15101525 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/10/2015
BRIDGES OF GREATER NY INC	Division of Criminal Justice Services	T139933	\$15,000.00	\$15,000.00	12/01/2013	06/30/2014	LG13139933 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/11/2014
BRIDGES OF GREATER NY INC	Division of Criminal Justice Services	T101093	\$10,000.00	\$10,000.00	12/01/2014	11/30/2015	LG14101093 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/10/2014
BRIER HILL FIRE COMPANY INC	Division of Criminal Justice Services	T102836	\$2,000.00	\$2,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
BRIGETTE DABIERE	Division of Criminal Justice Services	T013570	\$2,475.00	\$2,475.00	11/04/2013	11/30/2013	INSTRUCTOR - POLICE MENTAL HEA	Contracts Not Subject to OSC Pre-Audit	12/03/2013
BRIGHTER TOMORROWS INC	Division of Criminal Justice Services	T139847	\$10,000.00	\$10,000.00	05/01/2013	04/30/2014	LG13139847 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/30/2013
BRIGHTER TOMORROWS INC	Division of Criminal Justice Services	T101367	\$10,000.00	\$10,000.00	07/01/2015	04/30/2016	LG15101367 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/10/2015

BRIGHTER TOMORROWS INC	Division of Criminal Justice Services	T101920	\$15,000.00	\$15,000.00	09/12/2016	09/11/2017	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/03/2016
BRIGHTER TOMORROWS INC	Division of Criminal Justice Services	T651985	\$39,255.00	\$38,733.17	12/01/2009	12/31/2011	VR09651985 STOP VAWA RECOVERY ACT FORMULA GRANT 0 1490GVA006	Contracts Not Subject to OSC Pre-Audit	07/12/2011
BRIGHTER TOMORROWS INC	Division of Criminal Justice Services	T128290	\$20,000.00	\$20,000.00	04/01/2012	04/30/2013	LG12128290 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/26/2012
BRIGHTON FIRE DISTRICT	Division of Criminal Justice Services	T102020	\$10,000.00	\$10,000.00	07/01/2016	06/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/16/2016
BRIGHTON TOWN OF	Division of Criminal Justice Services	T139874	\$10,000.00	\$10,000.00	10/01/2013	09/30/2014	LG13139874 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/23/2013
BRIGHTON TOWN OF	Division of Criminal Justice Services	T101430	\$10,000.00	\$10,000.00	09/01/2015	08/31/2016	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/27/2015
BRIGHTON TOWN OF	Division of Criminal Justice Services	T444738	\$15,146.00	\$15,140.70	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/17/2017
BRIGHTON TOWN OF	Division of Criminal Justice Services	T102538	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/06/2017
BRIGHTON TOWN OF	Division of Criminal Justice Services	T637520	\$17,684.00	\$17,640.40	08/01/2020	08/31/2021	CONSORTIUM PROJECT- ROBERT WES	Contracts Not Subject to OSC Pre-Audit	08/20/2020

Division of Criminal Justice Services	T014764	\$10,000.00	\$10,000.00	10/01/2014	09/30/2015	LG14014764 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/12/2014
Division of Criminal Justice Services	T632282	\$10,000.00	\$9,458.46	10/01/2010	09/30/2011	BJ09632282 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	10/05/2010
Division of Criminal Justice Services	T102626	\$5,000.00	\$4,995.41	10/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Division of Criminal Justice Services	T101532	\$3,000.00	\$3,000.00	09/01/2015	08/31/2016	LG15101532 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/24/2015
Division of Criminal Justice Services	T103543	\$5,000.00	\$4,311.57	04/01/2018	03/15/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2019
Division of Criminal Justice Services	T444729	\$6,167.00	\$6,167.00	01/01/2017	12/31/2017	2016-17 POLICE PROTECTIVE EQUI	Contracts Not Subject to OSC Pre-Audit	02/09/2017
Division of Criminal Justice Services	T101622	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/05/2015
Division of Criminal Justice Services	T464239	\$31,200.00	\$29,459.58	07/01/2014	06/30/2015	IM12464239 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	02/03/2015
Division of Criminal Justice Services	T102144	\$10,000.00	\$9,906.54	10/01/2016	09/30/2017	ANTI CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/28/2016
	Division of Criminal Justice Services  Division of Criminal Justice Services	Division of Criminal Justice Services  T101532  Division of Criminal Justice Services  T103543  Division of Criminal Justice Services  T444729  Division of Criminal Justice Services  T101622  Division of Criminal Justice Services  T101622  Division of Criminal Justice Services  T464239  Division of Criminal Justice Services	Justice Services1014764\$10,000.00Division of Criminal Justice ServicesT632282\$10,000.00Division of Criminal Justice ServicesT102626\$5,000.00Division of Criminal Justice ServicesT101532\$3,000.00Division of Criminal Justice ServicesT103543\$5,000.00Division of Criminal Justice ServicesT444729\$6,167.00Division of Criminal Justice ServicesT101622\$5,000.00Division of Criminal Justice ServicesT464239\$31,200.00Division of Criminal Justice ServicesT464239\$31,200.00	Justice Services         1014764         \$10,000.00         \$10,000.00           Division of Criminal Justice Services         T632282         \$10,000.00         \$9,458.46           Division of Criminal Justice Services         T102626         \$5,000.00         \$4,995.41           Division of Criminal Justice Services         T101532         \$3,000.00         \$3,000.00           Division of Criminal Justice Services         T103543         \$5,000.00         \$4,311.57           Division of Criminal Justice Services         T444729         \$6,167.00         \$6,167.00           Division of Criminal Justice Services         T101622         \$5,000.00         \$5,000.00           Division of Criminal Justice Services         T464239         \$31,200.00         \$29,459.58           Division of Criminal Justice Services         T102144         \$10,000.00         \$9,906.54	Justice Services         1014/64         \$10,000.00         \$10,000.00         10/01/2014           Division of Criminal Justice Services         T632282         \$10,000.00         \$9,458.46         10/01/2010           Division of Criminal Justice Services         T102626         \$5,000.00         \$4,995.41         10/01/2017           Division of Criminal Justice Services         T101532         \$3,000.00         \$3,000.00         09/01/2015           Division of Criminal Justice Services         T103543         \$5,000.00         \$4,311.57         04/01/2018           Division of Criminal Justice Services         T444729         \$6,167.00         \$6,167.00         01/01/2017           Division of Criminal Justice Services         T101622         \$5,000.00         \$5,000.00         10/01/2015           Division of Criminal Justice Services         T464239         \$31,200.00         \$29,459.58         07/01/2014           Division of Criminal Justice Services         T102144         \$10,000.00         \$9,906.54         10/01/2016	Division of Criminal Justice Services	Justice Services         1014/64         \$10,000.00         \$10,000.00         10/01/2014         09/30/2015         INITIA           Division of Criminal Justice Services         T632282         \$10,000.00         \$9,458.46         10/01/2010         09/30/2011         BJ09632282 BYRNE JAG 01490GN005           Division of Criminal Justice Services         T102626         \$5,000.00         \$4,995.41         10/01/2017         08/31/2018         EQUIPMENT PURCHASE           Division of Criminal Justice Services         T101532         \$3,000.00         \$3,000.00         09/01/2015         08/31/2016         LG15101532 LEGISLATIVE INITIA           Division of Criminal Justice Services         T103543         \$5,000.00         \$4,311.57         04/01/2018         03/15/2020         EQUIPMENT PURCHASE           Division of Criminal Justice Services         T444729         \$6,167.00         \$6,167.00         01/01/2017         12/31/2017         2016-17 POLICE PROTECTIVE EQUI           Division of Criminal Justice Services         T101622         \$5,000.00         \$5,000.00         09/30/2016         ANTI-CRIME INITIATIVE           Division of Criminal Justice Services         T464239         \$31,200.00         \$29,459.58         07/01/2014         06/30/2015         IM12464239 OPERATION IMPACT T	Division of Criminal Justice Services

BROCKPORT VILLAGE OF	Division of Criminal Justice Services	T102561	\$5,000.00	\$4,930.50	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/06/2017
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Division of Criminal Justice Services	C523533	\$280,282.00	\$147,624.28	07/01/2011	06/30/2012	OPCA PROB VIOLATION RES CENTERS FOR FELONY OFFENDERS - CRER # 11725	Grant	01/17/2012
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Division of Criminal Justice Services	C524000	\$537,208.00	\$132,347.65	01/01/2018	12/31/2019	ALTERNATIVES TO INCARCERATION	Grant	05/09/2018
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Division of Criminal Justice Services	C523641	\$1,541,551.00	\$1,533,890.06	07/01/2012	12/31/2017	Probation Violation Residential Stabilization Centers	Grant	07/22/2012
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Division of Criminal Justice Services	C523154	\$270,568.35	\$141,571.79	04/01/2010	12/31/2010	PROBATION VIOLATION RESIDENTIAL CENTER IN NYS ARRA	Grant	11/10/2010
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Division of Criminal Justice Services	T102941	\$16,129.00	\$10,623.57	04/01/2018	12/31/2018	BASICS RESIDENTIAL STABILIZATI	Contracts Not Subject to OSC Pre-Audit	06/11/2018
BRONX COUNCIL ON THE ARTS INC	Division of Criminal Justice Services	T00279GG	\$20,000.00	\$20,000.00	07/01/2021	06/30/2023	ARTISTS RESIDENCIES FOR YOUTH	Contracts Not Subject to OSC Pre-Audit	12/21/2021