

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
ALLEGANY COUNTY OF	Division of Criminal Justice Services	C445010	\$105,700.00	\$100,646.47	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
ALLEGANY COUNTY OF	Division of Criminal Justice Services	C652074	\$128,224.08	\$120,432.33	01/01/2015	12/31/2020	Services Training Officers Prosecution	Grant	08/25/2015
ALLEGANY COUNTY OF	Division of Criminal Justice Services	C524044	\$52,824.00	\$6,204.23	04/01/2018	03/31/2021	Raise the Age	Grant	09/12/2019
ALLEGANY COUNTY OF	Division of Criminal Justice Services	C524078	\$22,973.00	\$0.00	04/01/2021	03/31/2022	Raise the Age	Grant	12/27/2022
ALLEGANY COUNTY OF	Division of Criminal Justice Services	T523334	\$15,190.00	\$13,027.42	01/01/2011	06/30/2017	13C9523334 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/27/2012
ALLEGANY COUNTY OF	Division of Criminal Justice Services	T523335	\$23,797.00	\$20,288.76	01/01/2011	06/30/2017	13C9523335 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/27/2012
ALLEGANY COUNTY OF	Division of Criminal Justice Services	T445231	\$30,200.00	\$21,241.84	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/11/2022
ALLEGANY COUNTY OF	Division of Criminal Justice Services	T118011	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118011 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
ALLEGANY COUNTY OF	Division of Criminal Justice Services	T523649	\$29,807.00	\$18,542.47	10/01/2012	09/30/2015	IIC1523649 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
ALLEGANY COUNTY OF	Division of Criminal Justice Services	T138011	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138011 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/03/2013

ALLEGANY COUNTY OF	Division of Criminal Justice Services	T523516	\$22,338.00	\$22,338.00	07/01/2011	06/30/2012	DE10523516 OPCA ATI DEMONSTRATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	09/22/2011
ALLEGANY JOINT FIRE DISTRICT	Division of Criminal Justice Services	T102876	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
ALLEGANY JOINT FIRE DISTRICT	Division of Criminal Justice Services	T103608	\$9,500.00	\$9,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/08/2018
ALLEGANY VILLAGE OF	Division of Criminal Justice Services	T444673	\$3,000.00	\$3,000.00	01/01/2017	12/31/2017	2016-17 POLICE PROTECTIVE EQUI	Contracts Not Subject to OSC Pre-Audit	02/08/2017
ALLEN LIPSCOMB	Division of Criminal Justice Services	T020127	\$5,000.00	\$5,000.00	03/01/2021	03/31/2021	BLACK MALE GRIEF REACTIONS TO	Contracts Not Subject to OSC Pre-Audit	03/08/2021
ALLEN WOMENS RESOURCE CENTER	Division of Criminal Justice Services	C099482	\$100,000.00	\$98,039.72	09/01/2010	11/30/2011	FOR AN "AFTER CARE SERVICE COMPONENT" FOR DOMESTIC VIOLENCE FAMILIES FOR EXTENDED SERVICES	Grant	11/15/2011
ALLEN WOMENS RESOURCE CENTER	Division of Criminal Justice Services	C108200	\$100,000.00	\$99,507.84	01/01/2011	11/30/2012	FOR IMPLEMENTATION OF AFTER CARE SERVICE COMPONENT FOR EXTENDED SERVICES FOR SHELTER DISCHARGEES	Grant	01/25/2012
ALMOND VILLAGE OF	Division of Criminal Justice Services	T102877	\$7,500.00	\$7,500.00	01/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ALTAMONT PROGRAM INC	Division of Criminal Justice Services	C010651	\$90,725.05	\$89,356.75	04/01/2010	06/30/2011	ALTERNATIVES TO INCARCERATION (LEGISLATIVE DESIGNATION)	Grant	10/15/2010
ALTAMONT PROGRAM INC	Division of Criminal Justice Services	TM99426	\$50,000.00	\$49,669.00	03/01/2010	02/28/2011	LG09099426 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/28/2010

ALTAMONT VILLAGE OF	Division of Criminal Justice Services	T637343	\$1,682.00	\$1,682.00	07/01/2016	06/30/2017	POINTING A FINGERPRINT AT CRIM	Contracts Not Subject to OSC Pre-Audit	06/20/2016
ALTAMONT VILLAGE OF	Division of Criminal Justice Services	T632431	\$25,000.00	\$25,000.00	07/01/2011	06/30/2012	BJ09632431 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/07/2011
ALTMAR VOLUNTEER FIRE DEPARTMENT INC	Division of Criminal Justice Services	T103498	\$5,000.00	\$5,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/24/2018
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
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	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	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	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
AMAROK RESPONSE TRAINING	Division of Criminal Justice Services	T023016	\$14,500.00	\$2,300.00	04/15/2023	03/31/2024	PRINCIPLED POLICING TRAINING-P	Contracts Not Subject to OSC Pre-Audit	06/28/2023
AMAROK RESPONSE TRAINING	Division of Criminal Justice Services	T021178	\$14,500.00	\$6,325.00	03/01/2022	03/31/2023	PROCEDURAL JUSTICE 1 & 2 AND I	Contracts Not Subject to OSC Pre-Audit	04/25/2023
AMBIANCE COMMERCIAL SYSTEMS LLC	Division of Criminal Justice Services	OP00014	\$105,354.04	\$105,194.11	07/15/2022	09/30/2022	Music therapy equipment for SNUG gun violence prevention sites	Commodity - Miscellaneous	07/28/2022

AMBIANCE COMMERCIAL SYSTEMS LLC	Division of Criminal Justice Services	OP00012	\$103,919.02	\$84,900.24	08/06/2021	03/31/2022	Music studio equipment for SNUG program	Commodity - Miscellaneous	08/06/2021
AMBULANCE MED TECHNICIANS CHILDREN OF HOPE INFANT BURIAL FND INC	Division of Criminal Justice Services	T101363	\$10,000.00	\$9,336.00	07/01/2015	06/30/2016	LG15101363 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/01/2015
AMBULANCE MED TECHNICIANS CHILDREN OF HOPE INFANT BURIAL FND INC	Division of Criminal Justice Services	T139932	\$15,000.00	\$15,000.00	01/01/2014	12/31/2014	LG13139932 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/21/2014
AMBULANCE MED TECHNICIANS CHILDREN OF HOPE INFANT BURIAL FND INC	Division of Criminal Justice Services	T101043	\$10,000.00	\$10,000.00	11/01/2014	10/31/2015	LG14101043 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/19/2014
AMENIA FIRE DISTRICT NO 1	Division of Criminal Justice Services	T103603	\$2,500.00	\$2,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/21/2018
AMERICAN CIVIC ASSOC INC	Division of Criminal Justice Services	T449385	\$31,000.00	\$0.00	07/01/2023	06/30/2025	SCAHC CYBERSECURITY NEEDS	Contracts Not Subject to OSC Pre-Audit	03/28/2024
AMERICAN CIVIC ASSOC INC	Division of Criminal Justice Services	T449386	\$45,000.00	\$0.00	07/01/2023	06/30/2025	AMERICAN CIVIC SECURITY CAMERA	Contracts Not Subject to OSC Pre-Audit	02/12/2024
AMERICAN FRIENDS OF ALYN HOSPITAL	Division of Criminal Justice Services	T449387	\$49,077.00	\$0.00	07/01/2023	06/30/2025	AFAH CYBERSECURITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	02/07/2024
AMERICAN LEGION FLORAL PARK POST 334	Division of Criminal Justice Services	T101150	\$4,000.00	\$0.00	12/01/2014	11/30/2015	LG14101150 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/09/2014
AMERICAN RED CROSS SUFFOLK COUNTY CHAPTER	Division of Criminal Justice Services	C510652	\$228,791.09	\$167,049.86	04/01/2010	06/30/2011	MERGER TO DCJS	Grant	10/05/2010

AMERICAN SOCIETY OF CRIME LAB DIRECTORS LAB	Division of Criminal Justice Services	T013523	\$4,500.00	\$4,500.00	07/01/2013	08/02/2013	TOXICOLOGY TRAINING COURSE	Contracts Not Subject to OSC Pre-Audit	08/12/2013
AMERICAN SOCIETY OF CRIME LAB DIRECTORS LAB	Division of Criminal Justice Services	T011539	\$20,155.00	\$20,155.00	06/21/2011	06/24/2011	INSTRUCTION -INTERNATIONAL INTERNAL AUDITOR TRAINI NG IN ALBANY	Contracts Not Subject to OSC Pre-Audit	07/05/2011
AMERICAN SOCIETY OF CRIME LAB DIRECTORS LAB	Division of Criminal Justice Services	T010919	\$20,850.00	\$20,850.00	01/25/2011	01/28/2011	INTERNATIONAL INTERNAL AUDITOR TRAINING - NASSAU C OUNTY	Contracts Not Subject to OSC Pre-Audit	02/07/2011
AMERICAN SOCIETY OF CRIME LAB DIRECTORS LAB	Division of Criminal Justice Services	T013522	\$6,900.00	\$6,900.00	07/01/2013	07/31/2013	TOXICOLOGY DRUG CHEMISTRY TRAI	Contracts Not Subject to OSC Pre-Audit	08/12/2013
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS INC	Division of Criminal Justice Services	T023118	\$42,075.00	\$42,075.00	08/08/2023	03/31/2024	LEADERSHIP ACADEMY WORKSHOP	Contracts Not Subject to OSC Pre-Audit	09/19/2023
AMERICAN THEOLOGICAL INSTITUTE	Division of Criminal Justice Services	T449388	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SFY 2022-2023 SECURING COMMUNI	Contracts Not Subject to OSC Pre-Audit	04/08/2024
AMERICAN THEOLOGICAL INSTITUTE	Division of Criminal Justice Services	T449389	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SFY 2022-2023 SECURING COMMUNI	Contracts Not Subject to OSC Pre-Audit	04/08/2024
AMERICAN THEOLOGICAL INSTITUTE	Division of Criminal Justice Services	T449390	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	04/08/2024