

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
AMERICAN THEOLOGICAL INSTITUTE	Division of Criminal Justice Services	T449286	\$50,000.00	\$25,000.00	06/01/2022	05/31/2024	SFY 2021-22 SECURING COMMUNITI	Contracts Not Subject to OSC Pre-Audit	02/01/2024
AMERICAN THEOLOGICAL INSTITUTE	Division of Criminal Justice Services	T449170	\$50,000.00	\$0.00	06/01/2022	05/31/2024	SECURING COMMUNITIES AGAINST H	Contracts Not Subject to OSC Pre-Audit	02/01/2024
AMERICAN THEOLOGICAL INSTITUTE	Division of Criminal Justice Services	T449275	\$50,000.00	\$0.00	06/01/2022	05/31/2024	SFY 2021-22 SECURING COMMUNITI	Contracts Not Subject to OSC Pre-Audit	02/05/2024
AMES VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103325	\$8,000.00	\$8,000.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/23/2018
AMHERST TOWN OF	Division of Criminal Justice Services	T103556	\$36,250.00	\$36,250.00	01/01/2019	12/31/2019	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	03/05/2019
AMHERST TOWN OF	Division of Criminal Justice Services	T139841	\$15,000.00	\$14,629.11	10/01/2013	09/30/2014	LG13139841 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/21/2014
AMHERST TOWN OF	Division of Criminal Justice Services	C484935	\$100,000.00	\$0.00	07/01/2023	06/30/2024	Project Give	Grant	03/26/2024
AMHERST TOWN OF	Division of Criminal Justice Services	T139922	\$25,000.00	\$25,000.00	01/01/2014	12/31/2014	LG13139922 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/21/2014
AMHERST TOWN OF	Division of Criminal Justice Services	TM99294	\$35,000.00	\$34,882.00	04/01/2009	12/31/2010	LG09099294 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	09/25/2009

AMHERST TOWN OF	Division of Criminal Justice Services	T102472	\$30,000.00	\$30,000.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/16/2019
AMHERST TOWN OF	Division of Criminal Justice Services	T101649	\$15,000.00	\$15,000.00	01/01/2016	01/31/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	03/18/2016
AMHERST TOWN OF	Division of Criminal Justice Services	T102673	\$15,000.00	\$13,936.34	10/01/2017	09/30/2018	CIVIL CRIMINAL DOMESTIC VIOLEN	Contracts Not Subject to OSC Pre-Audit	10/27/2017
AMHERST TOWN OF	Division of Criminal Justice Services	T637728	\$17,084.00	\$0.00	11/01/2023	10/31/2024	FFY 23 LIVESCAN EQUIPMENT PROG	Contracts Not Subject to OSC Pre-Audit	12/13/2023
AMHERST TOWN OF	Division of Criminal Justice Services	T102049	\$15,834.00	\$15,613.69	10/01/2016	09/30/2017	CIVIL/ CRIMINAL LEGAL SERV	Contracts Not Subject to OSC Pre-Audit	05/01/2017
AMHERST TOWN OF	Division of Criminal Justice Services	T128306	\$25,000.00	\$22,845.40	10/01/2012	09/30/2013	LG12128306 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	05/15/2013
AMHERST TOWN OF	Division of Criminal Justice Services	C444711	\$61,025.00	\$61,025.00	01/01/2017	12/31/2017	POLICE PROTECTIVE EQUIPMENT PROGRAM	Grant	05/16/2017
AMHERST TOWN OF	Division of Criminal Justice Services	T014774	\$10,000.00	\$10,000.00	07/01/2014	06/30/2015	LG14014774 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/03/2014
AMHERST TOWN OF	Division of Criminal Justice Services	T444275	\$10,000.00	\$9,855.61	10/01/2014	09/30/2015	LG14444275 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/10/2014
AMHERST TOWN OF	Division of Criminal Justice Services	TM08553	\$10,000.00	\$9,268.72	07/01/2010	06/30/2011	LG00008553 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/06/2010
AMHERST TOWN OF	Division of Criminal Justice Services	T637538	\$50,000.00	\$50,000.00	05/01/2023	04/30/2024	CRIME PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/12/2023
AMHERST TOWN OF	Division of Criminal Justice Services	T102040	\$15,000.00	\$9,348.29	07/01/2017	06/30/2019	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/15/2018

AMHERST TOWN OF	Division of Criminal Justice Services	T101690	\$12,500.00	\$11,550.25	10/01/2015	10/31/2016	CIVIL/CRIMINAL LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	04/19/2016
AMHERST TOWN OF	Division of Criminal Justice Services	T104009	\$45,000.00	\$45,000.00	07/01/2023	06/30/2024	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/25/2023
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T102264	\$25,000.00	\$25,000.00	11/01/2016	10/31/2017	POLICE CAR PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/15/2016
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T101753	\$25,000.00	\$25,000.00	02/01/2016	01/31/2017	POLICE CAR PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/25/2016
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	TM08554	\$10,000.00	\$10,000.00	04/01/2010	03/31/2011	LG00008554 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T102250	\$5,000.00	\$5,000.00	11/01/2016	10/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/22/2016
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T444882	\$3,600.00	\$3,600.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/22/2017
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T101760	\$5,000.00	\$5,000.00	04/01/2016	03/31/2017	EQUIPMENT AND TECHNOLOGY ENHAN	Contracts Not Subject to OSC Pre-Audit	03/08/2016
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T637688	\$23,300.00	\$0.00	11/01/2023	10/31/2024	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/24/2024
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T637148	\$50,000.00	\$47,276.02	04/01/2013	03/31/2014	BJ13637148 BYRNE JAG 0000231-	Contracts Not Subject to OSC Pre-Audit	01/21/2014
AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T128259	\$25,000.00	\$9,377.30	10/01/2012	09/30/2013	LG12128259 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/21/2012

AMITYVILLE VILLAGE OF	Division of Criminal Justice Services	T128271	\$25,000.00	\$25,000.00	10/01/2012	09/30/2013	LG12128271 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/04/2012
AMSTERDAM CITY OF	Division of Criminal Justice Services	T637181	\$23,000.00	\$23,000.00	04/01/2014	03/31/2015	BJ14637181 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/06/2014
AMSTERDAM CITY OF	Division of Criminal Justice Services	T444743	\$13,122.00	\$12,974.76	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	06/08/2017
AMSTERDAM CITY OF	Division of Criminal Justice Services	T102452	\$25,000.00	\$25,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
AMSTERDAM CITY OF	Division of Criminal Justice Services	T637654	\$10,000.00	\$10,000.00	07/01/2023	06/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/09/2023
AMSTERDAM CITY OF	Division of Criminal Justice Services	T612197	\$48,200.00	\$48,200.00	09/01/2012	12/31/2014	JB11612197 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	12/12/2012
AMSTERDAM CITY OF	Division of Criminal Justice Services	T103337	\$5,000.00	\$5,000.00	04/01/2018	08/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
AMSTERDAM CITY OF	Division of Criminal Justice Services	T637252	\$25,000.00	\$24,406.35	10/01/2015	12/31/2016	LAW ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	12/02/2015
AMUDIM COMMUNITY RESOURCES INC	Division of Criminal Justice Services	C102133	\$125,000.00	\$125,000.00	07/01/2016	06/30/2017	DOMESTIC VIOLENCE PROGRAM	Grant	11/21/2016
ANDOVER FIRE DEPARTMENT ASSOCIATION	Division of Criminal Justice Services	T102878	\$8,900.00	\$8,900.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
ANDOVER FIRE DEPARTMENT ASSOCIATION	Division of Criminal Justice Services	T103609	\$6,000.00	\$6,000.00	04/01/2018	03/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/13/2018
ANDOVER VILLAGE OF	Division of Criminal Justice Services	T444655	\$1,393.00	\$0.00	01/01/2017	12/31/2017	SFY 2016-17 PPEP	Contracts Not Subject to OSC Pre-Audit	04/24/2017

ANDREA BASTEDO	Division of Criminal Justice Services	T017228	\$1,500.00	\$1,500.00	01/01/2018	03/31/2018	PROPERTY EVIDENCE ROOM MGMT TR	Contracts Not Subject to OSC Pre-Audit	02/14/2018
ANDREA BASTEDO	Division of Criminal Justice Services	T018062	\$2,250.00	\$1,500.00	06/21/2018	03/31/2019	INSTRUCTOR PROPERTY EVIDENCE R	Contracts Not Subject to OSC Pre-Audit	06/28/2018
ANDREA BASTEDO	Division of Criminal Justice Services	T019121	\$2,250.00	\$2,250.00	05/01/2019	03/31/2020	LECTURE PROPERTY EVIDENCE ROOM	Contracts Not Subject to OSC Pre-Audit	05/08/2019
ANDREA ZAFERES	Division of Criminal Justice Services	T018094	\$3,900.00	\$3,900.00	09/01/2018	03/31/2019	AQUATIC DEATH AND HOMICIDAL IN	Contracts Not Subject to OSC Pre-Audit	09/24/2018
ANDREA ZAFERES	Division of Criminal Justice Services	T015073	\$2,700.00	\$2,700.00	09/01/2015	03/30/2016	AQUATIC DEATH INV. TRAINING CL	Contracts Not Subject to OSC Pre-Audit	11/13/2015
ANDREA ZAFERES	Division of Criminal Justice Services	T017120	\$7,800.00	\$6,500.00	11/01/2017	03/31/2018	AQUATIC DEATH & HOMICIDAL DROW	Contracts Not Subject to OSC Pre-Audit	11/28/2017