

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 |
|----------------------|---------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--------------------------------|--|---------------------------------------|
| BET TORAH INC | Division of Criminal Justice Services | T449446 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SFY 2022-23 SECURING COMMUNITI | Contracts Not Subject to OSC Pre-Audit | 02/27/2024 |
| BET TORAH INC | Division of Criminal Justice Services | T449445 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SFY 2022-23 SECURING COMMUNITI | Contracts Not Subject to OSC Pre-Audit | 02/27/2024 |
| BET TORAH INC | Division of Criminal Justice Services | T449447 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SFY 2022-23 SECURING COMMUNITI | Contracts Not Subject to OSC Pre-Audit | 12/13/2023 |
| BET TORAH INC | Division of Criminal Justice Services | T449448 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 12/20/2023 |
| BET YAAKOV OHR SARAH | Division of Criminal Justice Services | T449451 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 03/22/2024 |
| BET YAAKOV OHR SARAH | Division of Criminal Justice Services | T449450 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 03/28/2024 |
| BET YAAKOV OHR SARAH | Division of Criminal Justice Services | T449452 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 03/28/2024 |
| BET YAAKOV OHR SARAH | Division of Criminal Justice Services | T449449 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 03/28/2024 |
| BETH AM TEMPLE | Division of Criminal Justice Services | T449454 | \$49,650.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SFY 2022-23 SECURING COMMUNITI | Contracts Not Subject to OSC Pre-Audit | 02/08/2024 |

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| BETH AM TEMPLE | Division of Criminal Justice Services | T449453 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 12/26/2023 |
| BETH CHANA SCHOOL | Division of Criminal Justice Services | T449010 | \$50,000.00 | \$0.00 | 06/01/2022 | 05/31/2024 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 05/06/2024 |
| BETH EL SYNAGOGUE OF NEW ROCHELLE INC | Division of Criminal Justice Services | T449461 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SFY2022-23 SECURING COMMUNITIE | Contracts Not Subject to OSC Pre-Audit | 04/17/2024 |
| BETH EL SYNAGOGUE OF NEW ROCHELLE INC | Division of Criminal Justice Services | T449458 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SFY2022-23 | Contracts Not Subject to OSC Pre-Audit | 04/17/2024 |
| BETH EL SYNAGOGUE OF NEW ROCHELLE INC | Division of Criminal Justice Services | T449459 | \$20,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 04/16/2024 |
| BETH EL SYNAGOGUE OF NEW ROCHELLE INC | Division of Criminal Justice Services | T449460 | \$25,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING COMMUNITIES AGAINST H | Contracts Not Subject to OSC Pre-Audit | 04/16/2024 |
| BETH ISRAEL MEDICAL CENTER | Division of Criminal Justice Services | T101472 | \$46,000.00 | \$41,293.53 | 01/01/2016 | 05/31/2017 | RAPE CRISIS SERVICES | Contracts Not Subject to OSC Pre-Audit | 03/10/2016 |
| BETH ISRAEL MEDICAL CENTER | Division of Criminal Justice Services | T652236 | \$34,712.00 | \$11,848.46 | 10/01/2016 | 10/31/2017 | SEXUAL ASSAULT CRISIS PREVENTI | Contracts Not Subject to OSC Pre-Audit | 01/25/2018 |
| BETH ISRAEL MEDICAL CENTER | Division of Criminal Justice Services | C00155GG | \$105,554.00 | \$101,937.51 | 10/01/2019 | 09/30/2020 | Sexual Assault Crisis and Prevention Program | Grant | 09/27/2019 |
| BETH ISRAEL MEDICAL CENTER | Division of Criminal Justice Services | C01045GG | \$321,450.00 | \$272,565.74 | 10/01/2020 | 09/30/2023 | Sexual Assault Crisis and Prevention Program | Grant | 08/10/2021 |
| BETH ISRAEL MEDICAL CENTER | Division of Criminal Justice Services | C652290 | \$206,000.00 | \$197,313.00 | 10/01/2017 | 09/30/2019 | SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM | Grant | 05/14/2018 |
| BETH ISRAEL MEDICAL CENTER | Division of Criminal Justice Services | T444577 | \$46,000.00 | \$15,352.76 | 01/01/2017 | 09/30/2017 | RAPE CRISIS SERVICES | Contracts Not Subject to OSC Pre-Audit | 06/16/2017 |

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| BETHANY GONYEA | Division of Criminal Justice Services | T016129 | \$2,000.00 | \$1,500.00 | 11/01/2016 | 03/31/2017 | INSTRUCTOR COMMUNITY OUTREACH | Contracts Not Subject to OSC Pre-Audit | 12/22/2016 |
| BETHANY HOUSE OF NASSAU COUNTY CORP | Division of Criminal Justice Services | T118280 | \$10,000.00 | \$10,000.00 | 04/01/2012 | 03/31/2013 | LG11118280 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 08/23/2012 |
| BETHLEHEM TOWN OF | Division of Criminal Justice Services | T012512 | \$5,200.00 | \$5,200.00 | 03/01/2013 | 02/28/2014 | DATA SHARING, RECORDS MANAGEME | Contracts Not Subject to OSC Pre-Audit | 03/22/2013 |
| BHARAT LAKHKAR | Division of Criminal Justice Services | S002100 | \$48,000.00 | \$40,087.50 | 01/27/2015 | 04/30/2015 | CONSULTING SERVICES IN CONNECT | Contracts Not Subject to OSC Pre-Audit | 02/12/2015 |
| BIAS HELP INC | Division of Criminal Justice Services | T632652 | \$20,000.00 | \$19,960.43 | 08/01/2012 | 07/31/2013 | BJ12632652 BYRNE JAG GN | Contracts Not Subject to OSC Pre-Audit | 11/20/2012 |
| BIAS HELP INC | Division of Criminal Justice Services | T637218 | \$20,000.00 | \$20,000.00 | 08/01/2014 | 07/31/2015 | BJ14637218 BYRNE JAG GNE1 | Contracts Not Subject to OSC Pre-Audit | 12/17/2014 |
| BIAS HELP INC | Division of Criminal Justice Services | T139872 | \$20,000.00 | \$20,000.00 | 08/01/2013 | 07/31/2014 | LG13139872 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 01/31/2014 |
| BIG BROTHERS BIG SISTERS OF ROCKLAND COUNTY INC | Division of Criminal Justice Services | TM61757 | \$8,000.00 | \$8,000.00 | 05/01/2016 | 04/30/2017 | ROCKLAND FAMILY COURT ORDERED | Community Projects Fund (Member Initiative) | 06/01/2016 |
| BIG BROTHERS BIG SISTERS OF ROCKLAND COUNTY INC | Division of Criminal Justice Services | TM02797 | \$10,000.00 | \$10,000.00 | 10/31/2017 | 11/30/2018 | VISITATION PROGRAM | Community Projects Fund (Member Initiative) | 11/13/2017 |
| BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC | Division of Criminal Justice Services | T612377 | \$50,000.00 | \$18,750.00 | 01/01/2023 | 12/31/2024 | MENTORING PARTNERSHIP WITH BIG | Contracts Not Subject to OSC Pre-Audit | 09/08/2023 |
| BIG BROTHERS BIG SISTERS OF THE SOUTHERN ADIRONDACKS | Division of Criminal Justice Services | T612365 | \$50,000.00 | \$50,000.00 | 04/01/2022 | 09/30/2022 | MENTORING PARTNERSHIP WITH BIG | Contracts Not Subject to OSC Pre-Audit | 08/19/2022 |

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| BIG BROTHERS BIG SISTERS OF WESTCHESTER COUNTY INC | Division of Criminal Justice Services | T612367 | \$50,000.00 | \$47,918.59 | 04/01/2022 | 09/30/2022 | MENTORING PARTNERSHIP WITH BIG | Contracts Not Subject to OSC Pre-Audit | 06/15/2022 |
| BIG BROTHERS BIG SISTERS OF WESTCHESTER COUNTY INC | Division of Criminal Justice Services | C612375 | \$150,000.00 | \$117,250.33 | 01/01/2023 | 12/31/2024 | Mentoring Program | Grant | 06/20/2023 |
| BIG BROTHERS BIG SISTERS OF WESTCHESTER COUNTY INC | Division of Criminal Justice Services | T00582GG | \$50,000.00 | \$49,941.66 | 04/01/2022 | 03/31/2023 | ANTI-VIOLENCE INITIATIVES | Contracts Not Subject to OSC Pre-Audit | 04/11/2023 |
| BIG BROTHERS SISTERS OF LONG ISLAND | Division of Criminal Justice Services | T612378 | \$50,000.00 | \$30,814.99 | 01/01/2023 | 12/31/2024 | MENTORING PARTNERSHIP WITH BIG | Contracts Not Subject to OSC Pre-Audit | 01/25/2024 |
| BIG FLATS FIRE DISTRICT 1 | Division of Criminal Justice Services | T102148 | \$5,000.00 | \$0.00 | 09/01/2016 | 08/31/2017 | FIRE EQUIPMENT AND PROGRAMS | Contracts Not Subject to OSC Pre-Audit | 01/12/2017 |
| BIG SUR SCIENTIFIC LLC | Division of Criminal Justice Services | T021153 | \$12,000.00 | \$12,000.00 | 01/11/2022 | 03/31/2022 | FTIR ANALYSIS OF CONTROLLED SU | Contracts Not Subject to OSC Pre-Audit | 01/12/2022 |
| BIG SUR SCIENTIFIC LLC | Division of Criminal Justice Services | T021035 | \$10,500.00 | \$10,500.00 | 08/10/2021 | 12/31/2021 | FTIR ANALYSIS OF CONTROLLED SU | Contracts Not Subject to OSC Pre-Audit | 07/13/2021 |
| BILLIE L WEBSTER | Division of Criminal Justice Services | T017245 | \$200.00 | \$200.00 | 01/29/2018 | 02/28/2018 | SNUG TRAINING | Contracts Not Subject to OSC Pre-Audit | 03/20/2018 |
| BILLIE L WEBSTER | Division of Criminal Justice Services | T018014 | \$200.00 | \$200.00 | 04/01/2018 | 04/30/2018 | SNUG TRAINING | Contracts Not Subject to OSC Pre-Audit | 05/03/2018 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | C484147 | \$174,400.00 | \$173,172.67 | 07/01/2011 | 06/30/2012 | OPERATION IMPACT VIII 01490GNB012 OI11484147 | Grant | 12/28/2011 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | C014782 | \$100,000.00 | \$100,000.00 | 07/01/2015 | 09/30/2016 | EQUIPMENT PURCHASE | Grant | 10/23/2015 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | C484566 | \$218,882.00 | \$212,970.71 | 07/01/2018 | 06/30/2019 | PROJECT GIVE | Grant | 07/19/2018 |

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| BINGHAMTON CITY OF | Division of Criminal Justice Services | T662262 | \$7,800.00 | \$6,435.00 | 04/01/2020 | 06/30/2021 | LIVESCAN EQUIPMENT PROGRAM UPD | Contracts Not Subject to OSC Pre-Audit | 05/05/2020 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | C484777 | \$231,285.00 | \$228,502.52 | 07/01/2021 | 06/30/2022 | Project Give | Grant | 10/21/2021 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | T102162 | \$25,000.00 | \$25,000.00 | 01/01/2017 | 12/31/2017 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 03/03/2017 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | C484937 | \$426,112.00 | \$0.00 | 07/01/2023 | 06/30/2024 | Project Give | Grant | 05/09/2024 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | T013556 | \$15,000.00 | \$0.00 | 07/02/2013 | 07/01/2014 | REIMBURSEMENT FOR BROOME CO C | Contracts Not Subject to OSC Pre-Audit | 10/22/2013 |
| BINGHAMTON CITY OF | Division of Criminal Justice Services | C484485 | \$216,422.00 | \$215,811.72 | 07/01/2017 | 06/30/2018 | GUN INVOLVED VIOLENCE ELIMINATION | Grant | 07/25/2017 |