

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
BONITA S FRAZER	Division of Criminal Justice Services	T015149	\$1,500.00	\$1,000.00	03/01/2016	03/31/2016	INSTRUCTOR SVCS FOR TRAUMA AND	Contracts Not Subject to OSC Pre-Audit	03/18/2016
BONITA S FRAZER	Division of Criminal Justice Services	T019245	\$4,000.00	\$2,000.00	10/01/2019	03/31/2020	ICIFS ASSISTING INDIVIDUALS IN	Contracts Not Subject to OSC Pre-Audit	10/18/2019
BONITA S FRAZER	Division of Criminal Justice Services	T022043	\$2,300.00	\$2,300.00	04/01/2022	03/31/2023	RFA OPS ICISF GROUP CRISIS	Contracts Not Subject to OSC Pre-Audit	06/14/2022
BOONVILLE VILLAGE OF	Division of Criminal Justice Services	T637090	\$5,000.00	\$5,000.00	07/01/2012	06/30/2013	BJ11637090 BYRNE JAG 014090GN	Contracts Not Subject to OSC Pre-Audit	08/08/2012
BOONVILLE VILLAGE OF	Division of Criminal Justice Services	T637636	\$3,831.00	\$0.00	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	10/16/2023
BOONVILLE VILLAGE OF	Division of Criminal Justice Services	T101067	\$5,000.00	\$5,000.00	07/01/2014	06/30/2015	LG14101067 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/12/2014
BOONVILLE VILLAGE OF	Division of Criminal Justice Services	T102664	\$10,000.00	\$10,000.00	10/01/2017	09/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/05/2017
BOONVILLE VILLAGE OF	Division of Criminal Justice Services	T637709	\$21,898.50	\$21,897.38	10/01/2023	09/30/2024	FFY23 BOONVILLE PD LIVESCAN EQ	Contracts Not Subject to OSC Pre-Audit	11/13/2023
BOONVILLE VILLAGE OF	Division of Criminal Justice Services	TM99453	\$10,000.00	\$9,999.10	04/01/2010	04/01/2011	LG09099453 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	05/27/2010

BORDENS HOSE COMPANY	Division of Criminal Justice Services	T103438	\$10,000.00	\$10,000.00	04/01/2018	03/31/2021	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/10/2019
BORDER CITY FIRE DISTRICT	Division of Criminal Justice Services	T103010	\$7,500.00	\$7,500.00	04/01/2018	03/31/2019	PO-EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/24/2018
BORDER CITY FIRE DISTRICT	Division of Criminal Justice Services	T102723	\$10,000.00	\$10,000.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/15/2017
BORDER CITY FIRE DISTRICT	Division of Criminal Justice Services	T101241	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	FIRE EQUIPMENT AND PROGRAMS	Contracts Not Subject to OSC Pre-Audit	12/04/2015
BORDER CITY FIRE DISTRICT	Division of Criminal Justice Services	T101781	\$10,000.00	\$10,000.00	06/01/2016	05/31/2017	FIRE EQUIPMENT AND PROGRAMS	Contracts Not Subject to OSC Pre-Audit	06/28/2016
BORIS L HENSON FOUNDATION INC	Division of Criminal Justice Services	T023090	\$49,852.00	\$0.00	10/01/2023	09/30/2024	BORIS LAWRENCE HENSON FOUNDATI	Contracts Not Subject to OSC Pre-Audit	12/12/2023
BORO PARK JEWISH COMMUNITY COUNCIL	Division of Criminal Justice Services	T00586GG	\$50,000.00	\$50,000.00	07/01/2022	06/30/2023	COMMUNITY-BASED VIOLENCE INTER	Contracts Not Subject to OSC Pre-Audit	10/11/2023
BORO PARK JEWISH COMMUNITY COUNCIL	Division of Criminal Justice Services	C00764GG	\$55,000.00	\$55,000.00	07/01/2022	06/30/2023	Public Safety Program	Grant	10/12/2023
BOSNIAN ISLAMIC ASSOCIATION OF UTICA	Division of Criminal Justice Services	T449490	\$49,000.00	\$0.00	07/01/2023	06/30/2025	FORTIFYING THE BUILDING ENTRAN	Contracts Not Subject to OSC Pre-Audit	04/10/2024
BOSNIAN ISLAMIC ASSOCIATION OF UTICA	Division of Criminal Justice Services	T449491	\$30,000.00	\$0.00	07/01/2023	06/30/2025	IMPROVING PERIMETER AND INTERI	Contracts Not Subject to OSC Pre-Audit	04/11/2024
BOSNIAN ISLAMIC ASSOCIATION OF UTICA	Division of Criminal Justice Services	T449489	\$30,000.00	\$0.00	07/01/2023	06/30/2025	PENMETER SURVEILLANCE OF THE I	Contracts Not Subject to OSC Pre-Audit	03/21/2024
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T015100	\$12,780.00	\$12,780.00	02/01/2016	03/31/2016	TRAINING FOR AN ADVANCED INTER	Contracts Not Subject to OSC Pre-Audit	01/21/2016

BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T016099	\$3,390.00	\$1,695.00	10/01/2016	03/31/2017	INTERVIEW AND INTERROGATION 2-	Contracts Not Subject to OSC Pre-Audit	12/09/2016
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T017098	\$25,560.00	\$25,560.00	10/01/2017	03/31/2018	ADVANCED INTERVIEW AND INTERRO	Contracts Not Subject to OSC Pre-Audit	11/02/2017
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T015101	\$5,085.00	\$5,085.00	02/01/2016	03/31/2016	TRAINNING SERVICES FOR INTERVI	Contracts Not Subject to OSC Pre-Audit	01/21/2016
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T015105	\$17,950.00	\$17,950.00	03/01/2016	03/31/2016	SIMULATION BASED TRAINING FOR	Contracts Not Subject to OSC Pre-Audit	02/01/2016
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T018181	\$12,780.00	\$12,780.00	02/25/2019	03/31/2019	ADVANCED INTERVIEW AND INTERRO	Contracts Not Subject to OSC Pre-Audit	02/15/2019
BOWMAC EDUCATIONAL SERVICES INC	Division of Criminal Justice Services	T018228	\$6,990.00	\$6,990.00	02/01/2019	03/31/2019	BOWMAC EDUCATION SERVICES 2 DA	Contracts Not Subject to OSC Pre-Audit	04/09/2019
BOYS & GIRLS CLUB OF GENEVA INC	Division of Criminal Justice Services	T637097	\$15,000.00	\$15,000.00	06/01/2012	05/31/2013	BJ11637097 BYRNE JAG 01490GN0	Contracts Not Subject to OSC Pre-Audit	05/11/2012
BOYS & GIRLS CLUB OF NEWBURGH INC	Division of Criminal Justice Services	C449342	\$375,000.00	\$34,244.01	01/01/2023	06/30/2024	EXECUTIVE ORDER 211 PROJECT RI	Contracts Not Subject to OSC Pre-Audit	09/28/2023
BOYS & GIRLS CLUB OF ROCHESTER INC	Division of Criminal Justice Services	C632168	\$356,340.00	\$356,340.00	07/01/2010	02/28/2013	EDWARD BYRNE JUSTICE ASSISTANCE GRANT BR09632168 JAG RECOVERY 01490GN004	Grant	09/29/2010
BOYS & GIRLS CLUB OF THE CAPITAL AREA	Division of Criminal Justice Services	T00193GG	\$25,000.00	\$25,000.00	04/01/2021	03/31/2022	STREET SMARTS PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/05/2022
BOYS & GIRLS CLUB OF THE CAPITAL AREA	Division of Criminal Justice Services	T00583GG	\$50,000.00	\$50,000.00	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	06/21/2023
BOYS & GIRLS CLUB OF THE CAPITAL AREA	Division of Criminal Justice Services	T00239GG	\$50,000.00	\$49,999.90	04/01/2021	03/31/2022	GUN VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/27/2022

BOYS & GIRLS CLUB OF THE CAPITAL AREA	Division of Criminal Justice Services	C449345	\$375,000.00	\$288,749.57	01/01/2023	06/30/2024	EXECUTIVE ORDER 211 PROJECT RI	Contracts Not Subject to OSC Pre-Audit	11/06/2023
BOYS & GIRLS CLUB OF THE CAPITAL AREA	Division of Criminal Justice Services	T00588GG	\$50,000.00	\$50,000.00	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	06/22/2023
BOYS & GIRLS CLUB OF ULSTER COUNTY INC	Division of Criminal Justice Services	T00587GG	\$25,000.00	\$25,000.00	04/01/2022	09/30/2022	BGC ULSTER COUNTY TEEN GUN VIO	Contracts Not Subject to OSC Pre-Audit	03/23/2023
BOYS AND GIRLS CLUB OF HARLEM INC	Division of Criminal Justice Services	T00687GG	\$20,000.00	\$20,000.00	04/01/2022	03/31/2023	PROJECT LEARN	Contracts Not Subject to OSC Pre-Audit	04/10/2023
BRAATA PRODUCTIONS	Division of Criminal Justice Services	T104094	\$10,000.00	\$0.00	04/01/2023	03/31/2024	ANT-IVIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	04/08/2024
BRANT TOWN OF	Division of Criminal Justice Services	T662286	\$10,000.00	\$7,680.00	04/01/2020	06/30/2022	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	09/03/2020
BREUKELN REACHING INDEPENCENCE THROUGH SELF EMPOWERMENT	Division of Criminal Justice Services	T103799	\$10,000.00	\$0.00	04/01/2021	03/31/2022	BREUKELN RISE	Contracts Not Subject to OSC Pre-Audit	02/24/2022
BREWSTER VILLAGE OF	Division of Criminal Justice Services	T632231	\$25,000.00	\$25,000.00	10/01/2010	09/30/2011	BR09632231 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	09/22/2010
BRIAN A MOHR	Division of Criminal Justice Services	T011537	\$900.00	\$900.00	06/15/2011	06/15/2011	PROVIDE INSTRUCTION IN: PROBATION RESPONSE TO DOME STIC VIOLENCE IN NATIVE AMERICAN COMMUNITIES	Contracts Not Subject to OSC Pre-Audit	06/22/2011
BRIAN BANNERMAN	Division of Criminal Justice Services	T016102	\$5,000.00	\$5,000.00	09/01/2016	09/30/2016	REALITY BASED TRAINING	Contracts Not Subject to OSC Pre-Audit	10/18/2016
BRIAN BUTLER	Division of Criminal Justice Services	T013614	\$525.00	\$525.00	02/04/2014	02/06/2014	ASSESSMENT OF THE EAST HAMPTON	Contracts Not Subject to OSC Pre-Audit	04/07/2014

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	T022036	\$3,450.00	\$3,450.00	09/01/2022	03/31/2023	ICISF RESILIENT LEADERSHIP	Contracts Not Subject to OSC Pre-Audit	08/11/2022
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	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 FLYNN	Division of Criminal Justice Services	T023085	\$10,350.00	\$5,750.00	06/01/2023	03/31/2024	ICISF GROUP CRISIS INTERVENTIO	Contracts Not Subject to OSC Pre-Audit	07/27/2023