

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
BUFFALO CITY OF	Division of Criminal Justice Services	C484152	\$556,300.00	\$556,300.00	07/01/2011	06/30/2012	OPERATION IMPACT VIII	Grant	11/23/2011
BUFFALO CITY OF	Division of Criminal Justice Services	C612352	\$514,055.00	\$0.00	02/01/2022	09/30/2026	Delinquency Prevention Program	Grant	09/29/2023
BUFFALO CITY OF	Division of Criminal Justice Services	C484930	\$248,970.00	\$233,225.08	03/01/2023	06/30/2023	Project Give	Grant	07/31/2023
BUFFALO CITY OF	Division of Criminal Justice Services	C484941	\$2,169,814.00	\$1,461,993.01	07/01/2023	06/30/2024	Project Give	Grant	01/19/2024
BUFFALO CITY OF	Division of Criminal Justice Services	T637763	\$39,704.00	\$0.00	10/01/2023	09/30/2024	LAW ENFORCEMENT EQUIPMENT - LI	Contracts Not Subject to OSC Pre-Audit	11/29/2023
BUFFALO CITY OF	Division of Criminal Justice Services	C484651	\$623,844.00	\$623,844.00	07/01/2019	06/30/2020	Project Give	Grant	10/21/2019
BUFFALO CITY OF	Division of Criminal Justice Services	C464264	\$97,700.00	\$97,700.00	01/01/2015	12/31/2015	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	Grant	05/18/2015
BUFFALO CITY OF	Division of Criminal Justice Services	C484291	\$546,785.00	\$546,785.00	07/01/2014	06/30/2015	project give	Grant	07/16/2014
BUFFALO CITY OF	Division of Criminal Justice Services	C651987	\$85,000.00	\$85,000.00	01/01/2010	04/30/2011	STOP VAWA RECOVERY ACT FORMULA GRANT	Grant	04/05/2011
BUFFALO CITY OF	Division of Criminal Justice Services	T612108	\$21,020.00	\$20,105.39	10/01/2011	12/31/2012	JBB0612108 JUVENILE ACCOUNTABILITY BLOCK GRANT GI D009	Contracts Not Subject to OSC Pre-Audit	06/06/2011
BUFFALO CITY OF	Division of Criminal Justice Services	T637397	\$22,811.00	\$22,811.00	10/01/2016	09/30/2017	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	12/06/2016

BUFFALO CITY OF	Division of Criminal Justice Services	C464293	\$214,800.00	\$214,800.00	01/01/2016	12/31/2017	Motor Vehicle Theft & Insurance Fraud	Grant	03/09/2016
BUFFALO CITY OF	Division of Criminal Justice Services	C464181	\$116,096.00	\$116,096.00	01/01/2013	12/31/2013	MV12464181 MOTOR VEHICLE THEF	Grant	02/26/2013
BUFFALO CITY OF	Division of Criminal Justice Services	C464112	\$111,953.00	\$111,559.00	01/01/2011	12/31/2011	MOTOR VEHICLE THEFT & INSURANCE FRAUD PREVENTION DEMONSTRATION PROGRAM 2010/11 01490GMV009	Grant	03/21/2011
BUFFALO CITY OF	Division of Criminal Justice Services	C464153	\$112,500.00	\$112,500.00	01/01/2012	12/31/2012	MOTOR VEHICLE THEFT AND INSURANCE FRAUD 2011/12 01490GMV010 MV11464153	Grant	02/10/2012
BUFFALO CITY OF	Division of Criminal Justice Services	C484864	\$770,844.00	\$766,064.30	07/01/2022	06/30/2023	Project Gun Involved Violence Elimination (GIVE)	Grant	11/30/2022
BUFFALO CITY OF	Division of Criminal Justice Services	C662427	\$446,781.00	\$446,781.00	05/14/2022	06/30/2023	FFY 2023 EFLEA - NYS Program	Grant	08/16/2023
BUFFALO CITY OF	Division of Criminal Justice Services	C464320	\$427,536.00	\$427,536.00	01/01/2018	12/31/2021	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	Grant	01/31/2018
BUFFALO CITY OF	Division of Criminal Justice Services	C637237	\$110,000.00	\$110,000.00	01/01/2015	12/31/2015	Edward Byrne Memorial Justice Asst. (JAG)	Grant	02/20/2015
BUFFALO CITY OF	Division of Criminal Justice Services	C484233	\$125,000.00	\$125,000.00	01/01/2014	12/31/2014	LICENSE PLATE READER GRANT PROGRAM	Grant	06/11/2014
BUFFALO CITY OF	Division of Criminal Justice Services	C484496	\$600,112.00	\$600,112.00	07/01/2017	06/30/2018	PROJECT GIVE	Grant	07/21/2017
BUFFALO CITY OF	Division of Criminal Justice Services	T662261	\$20,000.00	\$0.00	04/01/2020	03/31/2023	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/28/2020
BUFFALO CITY OF	Division of Criminal Justice Services	C464218	\$121,000.00	\$115,839.32	01/01/2014	12/31/2014	MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM	Grant	05/01/2014
BUFFALO CITY OF	Division of Criminal Justice Services	T637446	\$47,719.00	\$47,650.12	12/01/2017	01/31/2019	GIVE RESEARCH SUPPLEMENT PROJE	Contracts Not Subject to OSC Pre-Audit	02/07/2018

BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	Division of Criminal Justice Services	T449501	\$41,823.00	\$0.00	07/01/2023	06/30/2025	SECURING LEMON STREET	Contracts Not Subject to OSC Pre-Audit	01/29/2024
BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	Division of Criminal Justice Services	T449502	\$30,481.00	\$0.00	07/01/2023	06/30/2025	SECURING GLENWOOD AVE HOUSE	Contracts Not Subject to OSC Pre-Audit	01/29/2024
BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	Division of Criminal Justice Services	T449503	\$50,000.00	\$0.00	07/01/2023	06/30/2025	CYBERSECURITY	Contracts Not Subject to OSC Pre-Audit	01/29/2024
BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	Division of Criminal Justice Services	T449504	\$19,250.00	\$0.00	07/01/2023	06/30/2025	SECURING BFNC'S MOOT CENTER	Contracts Not Subject to OSC Pre-Audit	01/30/2024
BUILDING SHOOTERS TECHNOLOGY LLC	Division of Criminal Justice Services	T023168	\$2,875.00	\$2,875.00	01/01/2024	01/31/2024	FIREARMS INSTRUCTOR COURSE	Contracts Not Subject to OSC Pre-Audit	01/16/2024
BUILDING SHOOTERS TECHNOLOGY LLC	Division of Criminal Justice Services	T023188	\$1,150.00	\$1,150.00	02/06/2024	02/07/2024	BCPO FIREARMS FILMED INSTRUCTI	Contracts Not Subject to OSC Pre-Audit	02/13/2024
BUILDING SHOOTERS TECHNOLOGY LLC	Division of Criminal Justice Services	T023127	\$1,150.00	\$1,150.00	09/26/2023	09/28/2023	BCPO FIREARMS FILMED INSTRUCTI	Contracts Not Subject to OSC Pre-Audit	10/03/2023
BUILDING SHOOTERS TECHNOLOGY LLC	Division of Criminal Justice Services	T022105	\$1,725.00	\$575.00	07/01/2022	07/31/2022	POLICE FIREARMS TRAINING COURS	Contracts Not Subject to OSC Pre-Audit	07/14/2022
BUILDING SHOOTERS TECHNOLOGY LLC	Division of Criminal Justice Services	T022147	\$1,725.00	\$1,725.00	09/19/2022	09/21/2022	FIREARMS INSTRUCTOR WORKSHOP	Contracts Not Subject to OSC Pre-Audit	10/03/2022
BUILDING SHOOTERS TECHNOLOGY LLC	Division of Criminal Justice Services	T022020	\$1,725.00	\$1,725.00	04/04/2022	04/06/2022	FIREARMS INSTRUCTOR WORKSHOP	Contracts Not Subject to OSC Pre-Audit	06/14/2022
BURDETT VILLAGE OF	Division of Criminal Justice Services	T102101	\$5,000.00	\$0.00	09/01/2016	03/31/2019	FIRE EQUIPMENT AND PROGRAMS	Contracts Not Subject to OSC Pre-Audit	12/12/2016

BURNT HILLS FIRE DEPARTMENT	Division of Criminal Justice Services	T103326	\$4,500.00	\$4,500.00	04/01/2018	08/30/2019	PURCHASE ORDER-EQUIPMENT PURC	Contracts Not Subject to OSC Pre-Audit	09/28/2018
BURRIS R BEATTIE	Division of Criminal Justice Services	T011560	\$450.00	\$450.00	06/28/2011	06/30/2011	ASSESSOR FOR THE RE-ASSESSMENT OF THE YORKTOWN TOW N PD	Contracts Not Subject to OSC Pre-Audit	09/01/2011
BUSHNELLS BASIN FIRE ASSOCIATION INC	Division of Criminal Justice Services	T102692	\$4,000.00	\$4,000.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/15/2017
BUSHNELLS BASIN FIRE ASSOCIATION INC	Division of Criminal Justice Services	T102081	\$5,000.00	\$5,000.00	04/01/2016	03/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/16/2016
BUSHNELLS BASIN FIRE ASSOCIATION INC	Division of Criminal Justice Services	T103679	\$4,000.00	\$4,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/20/2018
BUSTI FIRE DEPARTMENT INC	Division of Criminal Justice Services	T102884	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/16/2018
C & C COMPUTER SOLUTIONS INC	Division of Criminal Justice Services	CMS092D	\$170,400.00	\$170,040.00	11/08/2010	11/07/2011	DRUG LAW REFORM MONITORING	Consultant - Information And Technology Solutions And Services	12/02/2010
C & C COMPUTER SOLUTIONS INC	Division of Criminal Justice Services	T010918	\$48,600.00	\$48,532.50	02/07/2011	07/06/2011	PERFORMANCE TEST IMPROVEMENT	Contracts Not Subject to OSC Pre-Audit	02/04/2011
CABRINI OF WESTCHESTER	Division of Criminal Justice Services	T104175	\$10,000.00	\$0.00	01/01/2024	12/31/2024	LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	03/04/2024
CABRINI OF WESTCHESTER	Division of Criminal Justice Services	T00351GG	\$20,000.00	\$19,851.48	01/01/2022	12/31/2022	CABRINI OF WESTCHESTER- IMMIGR	Contracts Not Subject to OSC Pre-Audit	05/17/2022
CABRINI OF WESTCHESTER	Division of Criminal Justice Services	T103920	\$10,000.00	\$9,227.21	01/01/2023	12/31/2023	PUBLIC SAFETY PROGRAMS	Contracts Not Subject to OSC Pre-Audit	01/30/2023

CAITLYNNE DEMMIN	Division of Criminal Justice Services	T010855	\$250.00	\$250.00	07/31/2010	09/30/2010	YOUTH ADVISORY COMMITTEE PEER FACILITATOR	Contracts Not Subject to OSC Pre-Audit	10/08/2010
CALEDONIA VILLAGE OF	Division of Criminal Justice Services	T101928	\$6,000.00	\$0.00	09/01/2016	08/31/2017	CAMERA SYSTEMS PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/22/2016
CALEDONIA VILLAGE OF	Division of Criminal Justice Services	T101077	\$10,000.00	\$10,000.00	10/01/2014	09/30/2015	LG14101077 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	02/13/2015
CALEDONIA VILLAGE OF	Division of Criminal Justice Services	T102631	\$7,500.00	\$7,500.00	09/01/2017	08/31/2018	SCHOOL RESOURCE OFFICER	Contracts Not Subject to OSC Pre-Audit	09/07/2017