Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ESSEX COUNTY OF

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
Department of Transportation	D033357	\$0.00	\$0.00	04/30/2011	03/02/2016	Term Correction Shared Services Agreement Co Rd 35 North Elba & Lake Placid Essex County	Inter-government - Other	04/10/2019
Department of Transportation	D033357	\$0.00	\$0.00	05/26/2012	02/16/2013	SHARED SERVICE: SNOW & ICE OLD MILITARY RD ESSEX CO	Inter-government - Other	05/27/2011
Department of Transportation	D035967	\$0.00	\$0.00	03/03/2016	03/02/2021	Shared Services Agreement Snow & Ice Maintenance Co Rd 35 North Elba & Lake Placid Essex County	Inter-government - Other	04/10/2019
Office of Homeland Security and Emergency Services	X300114	\$0.00	\$0.00	08/17/2015	01/31/2018	1 YEAR COOPERATIVE AGREEMENT FOR MUTALINKS EDGE SUBSCRIPTION SERVICES ESSEX COUNTY	Inter-government - Other	08/11/2015
Office of Homeland Security and Emergency Services	X600114	\$0.00	\$0.00	09/08/2021	03/31/2024	Mutualink-Essex County	Contracts Not Subject to OSC Pre-Audit	10/21/2021
Office of Homeland Security and Emergency Services	X300173	\$0.00	\$0.00	11/19/2018	01/31/2021	Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Essex Co	Inter-government - Other	11/13/2018
Office of Homeland Security and Emergency Services	X200049	\$0.00	\$0.00	08/06/2018	08/05/2021	Memorandum Of Agreement For Temporary Loan Of Fire Suppression Foam Equipment Essex County	Inter-government - Other	08/02/2018
Office of Homeland Security and Emergency Services	X200005	\$0.00	\$0.00	05/30/2016	05/29/2018	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT	Inter-government - Other	05/23/2016
New York State Thruway Authority	X010455	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Of Used Tappan Zee Bridge Deck Panels Rockland & Westchester Counties	Inter-government - Other	01/25/2018
Office of Homeland Security and Emergency Services	T188880	\$1,269.00	\$1,268.83	12/01/2011	12/31/2011	FY08 SHSP SPIDER OPERATION	Contracts Not Subject to OSC Pre-Audit	01/04/2013

Office of Homeland Security and Emergency Services	T188862	\$1,702.00	\$1,701.60	07/01/2010	08/31/2010	FY06 LETPP	Contracts Not Subject to OSC Pre-Audit	03/01/2011
Board of Elections	T003271	\$1,711.00	\$0.00	01/01/2012	09/30/2016	ESSEX COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/21/2012
Board of Elections	T003099	\$1,851.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT ESSEX COUNTY	Contracts Not Subject to OSC Pre-Audit	08/10/2011
Office of Homeland Security and Emergency Services	T188850	\$2,658.00	\$2,658.00	07/01/2016	09/30/2016	WM15188850 SHSP	Contracts Not Subject to OSC Pre-Audit	09/12/2016
Office of Homeland Security and Emergency Services	T188890	\$3,312.00	\$3,311.62	06/01/2012	06/30/2012	FY09 SHSP SPIDER OPERATION	Contracts Not Subject to OSC Pre-Audit	10/10/2012
Governor's Traffic Safety Committee	T004249	\$4,004.00	\$4,004.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/15/2012
Department of Health	T027706	\$4,238.46	\$4,238.46	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/30/2011
Governor's Traffic Safety Committee	T003798	\$4,750.00	\$4,558.94	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Office of Homeland Security and Emergency Services	T180114	\$4,892.00	\$4,678.70	05/01/2019	07/31/2019	WM16180114 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	05/15/2019
Division of Criminal Justice Services	T523356	\$4,931.00	\$4,930.86	01/01/2011	06/30/2015	13C9523356 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/26/2012
Governor's Traffic Safety Committee	T004909	\$5,000.00	\$4,273.70	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Office of Homeland Security and Emergency Services	T180253	\$5,000.00	\$1,103.09	09/01/2023	11/30/2023	FY 2019 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	01/23/2024
Office of Children & Family Services	T012516	\$5,000.00	\$0.00	01/01/2021	12/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Children & Family Services	T012747	\$5,000.00	\$0.00	01/01/2022	12/31/2023	initial	Contracts Not Subject to OSC Pre-Audit	04/13/2022
Office of Children & Family Services	T012837	\$5,000.00	\$0.00	01/01/2024	12/31/2024	initial	Contracts Not Subject to OSC Pre-Audit	01/17/2024

Governor's Traffic Safety Committee	T005164	\$5,200.00	\$4,922.21	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T003090	\$5,300.00	\$5,300.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY PROGRAM 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/28/2011
Office of Homeland Security and Emergency Services	T180191	\$5,466.00	\$3,053.40	05/01/2022	07/31/2022	FY18 SHSP RED TEAM CTZ9	Contracts Not Subject to OSC Pre-Audit	05/13/2022
Governor's Traffic Safety Committee	T004692	\$5,600.00	\$5,600.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Office of Homeland Security and Emergency Services	T180152	\$6,000.00	\$1,915.69	05/01/2021	07/31/2021	NEW CONTRACT RED TEAM	Contracts Not Subject to OSC Pre-Audit	10/04/2021
Office of Homeland Security and Emergency Services	T180145	\$6,000.00	\$3,529.68	01/01/2021	03/31/2021	NEW CONTRACT-PO	Contracts Not Subject to OSC Pre-Audit	02/09/2021
Governor's Traffic Safety Committee	T005354	\$6,160.00	\$6,160.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/16/2014
Governor's Traffic Safety Committee	T003818	\$6,750.00	\$5,936.53	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/19/2012
Division of Criminal Justice Services	T101943	\$7,000.00	\$7,000.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
Division of Criminal Justice Services	T101943	\$7,000.00	\$0.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
Governor's Traffic Safety Committee	T005163	\$7,000.00	\$6,558.51	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T004908	\$7,000.00	\$7,000.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T003540	\$8,120.00	\$6,054.62	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Governor's Traffic Safety Committee	T003091	\$8,190.00	\$7,344.98	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Division of Criminal Justice Services	T523829	\$9,192.00	\$9,192.00	07/01/2015	06/30/2016	TCF4523829 OPCA ATI CLASSIFIC	Contracts Not Subject to OSC Pre-Audit	05/18/2015

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Division of Criminal Justice Services	T523857	\$9,192.00	\$6,802.08	07/01/2016	06/30/2017	ESSEX COUNTY PRETRIAL RELEASE	Contracts Not Subject to OSC Pre-Audit	06/13/2016
Division of Criminal Justice Services	T101139	\$10,000.00	\$10,000.00	07/01/2014	06/30/2015	LG13101139 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Office of Children & Family Services	TM03H55	\$10,000.00	\$0.00	11/01/2016	10/31/2017	Initial	Community Projects Fund (Member Initiative)	10/26/2016
Division of Criminal Justice Services	T632609	\$10,000.00	\$10,000.00	04/01/2012	03/31/2013	BJ11632609 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	05/25/2012
Division of Criminal Justice Services	T632822	\$10,000.00	\$0.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T637378	\$10,000.00	\$10,000.00	10/01/2016	09/30/2017	VICTIMS ADVOCATE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2017
Division of Criminal Justice Services	T637305	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	VICTIMS ADVOCATE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/17/2015
Board of Elections	T002656	\$11,454.63	\$11,454.63	04/01/2006	03/31/2021	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Department of Labor	T014951	\$12,252.00	\$11,625.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	10/04/2014
Board of Elections	T004358	\$12,636.53	\$12,636.53	04/07/2021	01/28/2024	TIER Grant Program	Contracts Not Subject to OSC Pre-Audit	08/18/2021