

**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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| 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                            |
| 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                            |
| Division of Criminal Justice Services              | T523357         | \$43,544.00             | \$42,140.09      | 01/01/2011          | 06/30/2017        | 13C9523357 OPCA ATI CLASSIFICATION GGGA005   | Contracts Not Subject to OSC Pre-Audit | 01/25/2012                            |
| Department of Transportation                       | D032726         | \$2,742,992.00          | \$2,621,497.46   | 03/08/2011          | 12/31/2015        | 17000GM001 BRIDGE REPLACE PLANK RD OVER MILL BROOK BIN 3301800                     | Grant                                  | 06/17/2011                            |
| 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                            |
| 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                | 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                            |
| Department of State                                | T1002105        | \$20,000.00             | \$0.00           | 01/01/2022          | 12/31/2026        | 21-LGE-15 T1002105   | Contracts Not Subject to OSC Pre-Audit | 06/10/2022                            |
| Department of Environmental Conservation           | C304509         | \$88,000.00             | \$88,000.00      | 09/20/2011          | 07/31/2014        | ADIRONDACK PARK COMM   | Grant                                  | 02/13/2012                            |

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| Department of Environmental Conservation | C303807  | \$100,000.00 | \$100,000.00 | 03/21/2008 | 03/31/2011 | ADIRONDACK PARK COMMUNITY SMART GROWTH 09000GC001                            | Grant                                  | 09/29/2008 |
| Department of Environmental Conservation | C303805  | \$120,000.00 | \$120,000.00 | 03/21/2008 | 03/31/2011 | ADIRONDACK PARK COMMUNITY SMART GROWTH HAMLETS OF THE ADIRONDACKS 09000GC001 | Grant                                  | 09/09/2008 |
| Department of Environmental Conservation | C00176GG | \$75,000.00  | \$75,000.00  | 07/01/2016 | 06/30/2020 | ADIRONDACK PARK SMART GROWTH   | Grant                                  | 09/06/2016 |
| Division of Criminal Justice Services    | T445245  | \$30,200.00  | \$30,200.00  | 04/01/2021 | 03/31/2022 | AID TO PROSECUTION   | Contracts Not Subject to OSC Pre-Audit | 09/23/2021 |
| Division of Criminal Justice Services    | C445023  | \$105,700.00 | \$90,600.00  | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION   | Grant                                  | 01/12/2018 |
| Division of Criminal Justice Services    | T444523  | \$29,200.00  | \$29,200.00  | 10/01/2016 | 09/30/2017 | AID TO PROSECUTION   | Contracts Not Subject to OSC Pre-Audit | 12/21/2016 |
| Division of Criminal Justice Services    | C523926  | \$70,021.00  | \$58,914.86  | 07/01/2017 | 06/30/2024 | ALTERNATIVES TO INCARCERATION  | Grant                                  | 11/22/2017 |
| Division of Criminal Justice Services    | C150600  | \$27,380.00  | \$11,086.00  | 01/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)         | Grant                                  | 10/14/2010 |
| Division of Criminal Justice Services    | T108015  | \$31,800.00  | \$31,537.00  | 04/01/2010 | 03/31/2011 | AP10108015 AID TO PROSECUTION 01490GP006                                     | Contracts Not Subject to OSC Pre-Audit | 10/22/2010 |
| Division of Criminal Justice Services    | T118025  | \$29,200.00  | \$26,381.55  | 04/01/2011 | 03/31/2012 | AP11118025 AID TO PROSECUTION 01490GP007                                     | Contracts Not Subject to OSC Pre-Audit | 08/04/2011 |
| Division of Criminal Justice Services    | T128025  | \$29,200.00  | \$29,200.00  | 04/01/2012 | 03/31/2013 | AP12128025 AID TO PROSECUTION  | Contracts Not Subject to OSC Pre-Audit | 08/10/2012 |
| Division of Criminal Justice Services    | T138025  | \$29,200.00  | \$29,200.00  | 04/01/2013 | 03/31/2014 | AP13138025 AID TO PROSECUTION  | Contracts Not Subject to OSC Pre-Audit | 10/29/2013 |

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| Division of Criminal Justice Services | T144060  | \$29,200.00    | \$29,200.00    | 04/01/2014 | 03/31/2015 | AP14144060 AID TO PROSECUTION                        | Contracts Not Subject to OSC Pre-Audit | 07/21/2014 |
| Division of Criminal Justice Services | T444378  | \$43,800.00    | \$43,799.99    | 04/01/2015 | 09/30/2016 | AP16444378 AID TO PROSECUTION                        | Contracts Not Subject to OSC Pre-Audit | 07/22/2015 |
| 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 |
| Department of Health                  | T025274  | \$20,000.00    | \$19,827.67    | 10/01/2009 | 03/31/2011 | ARRA-IMMUNIZATION                                    | Contracts Not Subject to OSC Pre-Audit | 03/11/2010 |
| Board of Elections                    | T004583  | \$33,798.76    | \$6,416.00     | 07/01/2022 | 03/31/2024 | Absentee Ballot PrePaid Post                         | Contracts Not Subject to OSC Pre-Audit | 12/02/2022 |
| Division of Criminal Justice Services | T632400  | \$14,809.00    | \$14,809.00    | 04/01/2011 | 03/31/2012 | BJ10632400 BYRNE JAG                                 | Contracts Not Subject to OSC Pre-Audit | 05/03/2011 |
| 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 | T637061  | \$30,000.00    | \$30,000.00    | 07/01/2011 | 06/30/2012 | BR09637061 BYRNE JAG RECOVERY GN004                  | Contracts Not Subject to OSC Pre-Audit | 08/01/2011 |
| Department of Transportation          | D035560  | \$1,973,063.00 | \$1,840,303.86 | 09/14/2017 | 09/14/2023 | BRIDGE NY  | Grant                                  | 10/26/2017 |
| Department of Transportation          | D040993  | \$624,081.00   | \$0.00         | 11/22/2023 | 11/21/2033 | Bradford Hill Bridge over the Putnam Creek           | Grant                                  | 02/02/2024 |
| Department of Transportation          | D036296  | \$732,769.00   | \$671,935.79   | 04/01/2019 | 04/01/2025 | Bridge NY  | Grant                                  | 08/15/2019 |
| Department of Transportation          | D040666  | \$1,000,000.00 | \$45,585.48    | 07/13/2022 | 07/12/2027 | Bridge NY  | Grant                                  | 01/12/2023 |
| Department of Transportation          | D040425  | \$282,154.00   | \$96,696.32    | 03/22/2022 | 03/31/2036 | Bridge Repair Alexandria Ave over Lake George Outlet | Grant                                  | 05/05/2022 |
| Department of Health                  | C32659GG | \$51,648.00    | \$51,615.57    | 10/01/2017 | 09/30/2020 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS              | Grant                                  | 08/22/2017 |

|   |          |                |                |            |            |   |  |            |
|---|----------|----------------|----------------|------------|------------|---|--|------------|
| Department of Health                                | C029714  | \$50,307.00    | \$49,266.51    | 10/01/2014 | 09/30/2017 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS   | Grant                                  | 04/27/2015 |
| Department of Health                                | C024615  | \$85,160.00    | \$81,729.22    | 10/01/2009 | 09/30/2014 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS   | Grant                                  | 03/06/2012 |
| Department of Health                                | C023184  | \$74,923.00    | \$48,647.94    | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL/RABIES REIMBURSEMENT   | Grant                                  | 08/22/2008 |
| Office of Indigent Legal Services                   | T000011  | \$14,030.00    | \$14,030.00    | 06/01/2011 | 05/31/2012 | CONVERTED   | Contracts Not Subject to OSC Pre-Audit | 09/04/2012 |
| Department of Agriculture & Markets                 | T011509  | \$41,650.00    | \$37,741.60    | 04/01/2014 | 03/31/2024 | CONVERTED   | Contracts Not Subject to OSC Pre-Audit | 12/15/2014 |
| Department of Corrections and Community Supervision | X161122  | \$63,546.00    | \$0.00         | 09/01/2010 | 08/31/2013 | COOK CHILL FOOD SERVICES ESSEX COUNTY JAIL  | Revenue Generating - Other             | 08/18/2010 |
| Department of Corrections and Community Supervision | X161162  | \$27,300.00    | \$0.00         | 11/01/2010 | 10/31/2013 | COOK CHILL SERVICES HORACE NYE HOME, ESSEX COUNTY                                     | Revenue Generating - Other             | 02/16/2011 |
| Fourth Judicial District                            | C300174  | \$1,684,487.00 | \$1,040,025.00 | 04/01/2008 | 03/31/2013 | COURT CLEANING & MINOR REPAIRS ESSEX COUNTY   | Inter-government - Other               | 01/02/2009 |
| Fourth Judicial District                            | C300289  | \$586,479.00   | \$535,239.00   | 04/01/2013 | 03/31/2018 | COURT CLEANING AND MINOR REPAIRS ESSEX COUNTY COURTHOUSE                              | Inter-government - Other               | 01/06/2014 |
| Fourth Judicial District                            | C200458  | \$102,910.00   | \$48,632.35    | 04/01/2014 | 03/31/2019 | COURT SECURITY SERVICES ESSEX COUNTY  | Inter-government - Other               | 09/30/2014 |
| Fourth Judicial District                            | C200404  | \$205,820.00   | \$104,278.39   | 04/01/2009 | 03/31/2014 | COURT SECURITY SERVICES ESSEX COUNTY  | Inter-government - Other               | 04/21/2010 |
| Department of Health                                | C36929GG | \$176,662.14   | \$138,525.93   | 01/01/2021 | 06/30/2024 | COVID19 Vaccine Response  | Grant                                  | 02/28/2022 |
| Department of Transportation                        | D013813  | \$2,360,700.00 | \$1,862,040.99 | 06/08/2000 | 12/31/2004 | CR 2 (BOREAS ROAD), I87 TO THE BOREAS RIVER, TOWN OF HUDSON, ESSEX COUNTY MARCHISELLI | Grant                                  | 06/18/2003 |
| Department of Transportation                        | D017790  | \$525,000.00   | \$404,025.09   | 11/12/2002 | 12/31/2009 | CR 22 JAY TRUMBULLS CORNERS RD OVER EAST BRANCH AUSABLE RIVER                         | Grant                                  | 05/14/2009 |

|                                 |         |                |                |            |            |  |       |            |
|---------------------------------|---------|----------------|----------------|------------|------------|--|-------|------------|
| Department of<br>Transportation | D035459 | \$2,283,509.00 | \$2,053,598.57 | 01/17/2017 | 03/13/2028 | CR 43 Shore Airport Road Improvements<br>Ticonderoga | Grant | 02/15/2017 |
|---------------------------------|---------|----------------|----------------|------------|------------|--|-------|------------|