

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 Children & Family Services	TM03H55	\$10,000.00	\$0.00	11/01/2016	10/31/2017	Initial	Community Projects Fund (Member Initiative)	10/26/2016
Department of Transportation	T004193	\$142,835.00	\$0.00	01/20/2020	12/31/2022	SECTION 5311 CAPITAL - CARES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
Department of Transportation	T004168	\$661,497.00	\$661,497.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
Governor's Traffic Safety Committee	T006377	\$22,000.00	\$22,000.00	10/01/2018	09/30/2019	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	11/05/2018
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
Governor's Traffic Safety Committee	T006042	\$23,500.00	\$23,498.50	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/28/2015
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	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	T005711	\$24,200.00	\$23,498.50	10/01/2014	09/30/2015	Highway Safety Grant	Contracts Not Subject to OSC Pre-Audit	10/27/2014

Governor's Traffic Safety Committee	T006169	\$22,000.00	\$22,000.00	10/01/2017	09/30/2018	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	07/28/2017
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
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
Governor's Traffic Safety Committee	T005051	\$23,200.00	\$23,196.78	10/01/2013	09/30/2014	general highway safety program	Contracts Not Subject to OSC Pre-Audit	12/23/2013
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
Governor's Traffic Safety Committee	T003721	\$21,500.00	\$21,492.34	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/09/2012
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	T003605	\$20,200.00	\$19,711.75	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T006066	\$22,000.00	\$22,000.00	10/01/2016	09/30/2017	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	08/09/2016
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	T004374	\$23,200.00	\$22,492.34	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
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

Governor's Traffic Safety Committee	T006862	\$12,750.00	\$0.00	10/01/2021	09/30/2022	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2021
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
Governor's Traffic Safety Committee	T006537	\$21,000.00	\$0.00	10/01/2019	09/30/2020	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/29/2019
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	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	T188845	\$19,858.00	\$19,858.00	10/01/2013	09/30/2015	WM14188845 EMPG	Contracts Not Subject to OSC Pre-Audit	10/21/2014
Office of Homeland Security and Emergency Services	T188849	\$37,403.00	\$31,720.59	10/16/2014	08/31/2016	FY14 TECHNICAL RESCUE & URBAN	Contracts Not Subject to OSC Pre-Audit	01/30/2015
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	T970472	\$29,991.00	\$29,991.00	09/01/2017	08/31/2020	WM17970472 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/27/2017
Office of Homeland Security and Emergency Services	T188835	\$19,110.00	\$19,110.00	10/01/2012	09/30/2014	WM13188835 EMPG	Contracts Not Subject to OSC Pre-Audit	02/25/2014
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
Office of Homeland Security and Emergency Services	T188865	\$19,748.00	\$19,478.00	10/01/2015	09/30/2017	WM16188865 EMPG	Contracts Not Subject to OSC Pre-Audit	09/20/2016

Office of Homeland Security and Emergency Services	T838984	\$38,449.00	\$38,391.14	10/01/2019	08/31/2021	WM18838984 CYBER	Contracts Not Subject to OSC Pre-Audit	10/30/2019
Office of Homeland Security and Emergency Services	T188825	\$19,382.00	\$19,382.00	06/01/2012	05/31/2014	WM12188825 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2013
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
Office of Homeland Security and Emergency Services	T970492	\$29,991.00	\$29,991.00	09/01/2019	08/31/2023	WM19970492 SHSP LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/10/2019
Office of Homeland Security and Emergency Services	T185133	\$18,159.00	\$18,159.00	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/20/2023
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
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	T838915	\$19,373.00	\$19,373.00	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Homeland Security and Emergency Services	T970482	\$29,991.00	\$29,243.48	09/01/2018	08/31/2021	WM18970482 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018
Office of Homeland Security and Emergency Services	T188855	\$19,813.00	\$19,813.00	10/01/2014	09/30/2016	WM15188855 FY15 EMPG	Contracts Not Subject to OSC Pre-Audit	02/11/2016
Office of Homeland Security and Emergency Services	T970442	\$30,000.00	\$30,000.00	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	11/18/2014
Office of Homeland Security and Emergency Services	T838982	\$39,250.00	\$39,250.00	09/01/2008	08/31/2011	FY08 STATE HOMELAND SECURITY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/08/2010

Office of Homeland Security and Emergency Services	T838994	\$27,778.00	\$27,775.61	08/10/2009	01/31/2013	FY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002	Contracts Not Subject to OSC Pre-Audit	05/04/2010
Office of Homeland Security and Emergency Services	T838985	\$19,620.00	\$19,620.00	10/01/2017	09/30/2019	WM18838985 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	T160099	\$50,000.00	\$50,000.00	10/01/2022	08/31/2023	FY 2020 SHSP CYBER PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/07/2022
Office of Homeland Security and Emergency Services	T970462	\$30,000.00	\$30,000.00	09/01/2016	08/31/2019	WM16970462 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	07/21/2016
Office of Homeland Security and Emergency Services	C000786	\$36,000.00	\$36,000.00	09/29/2016	03/31/2020	PDMC 2015-004 C000786	Contracts Not Subject to OSC Pre-Audit	08/17/2017