Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for COLUMBIA 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	X300109	\$0.00	\$0.00	08/10/2015	01/31/2021	1 YEAR COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES COLUMBIA COUNTY	Inter-government - Other	08/05/2015
Division of Criminal Justice Services	T523347	\$45,065.00	\$45,065.00	01/01/2011	06/30/2017	13C9523347 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/01/2012
Division of Criminal Justice Services	T523348	\$38,560.00	\$27,846.15	01/01/2011	06/30/2015	13C9523348 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/01/2012
New York State Senate	L009970	\$1,600.00	\$1,600.00	09/01/2017	12/31/2018	16 MONTH LEASE 560 WARREN STREET HUDSON COLUMBIA COUNTY	Lease	09/21/2017
Department of Transportation	D034230	\$5,908,088.00	\$5,344,439.65	09/04/2013	09/30/2024	17000GL001 HWY RECONST CR18 DA	Grant	09/30/2013
Department of State	TM08756	\$48,300.00	\$47,538.00	04/01/2008	07/31/2011	2008 LMI	Community Projects Fund (Member Initiative)	10/14/2010
Board of Elections	T003266	\$2,552.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Governor's Traffic Safety Committee	T005138	\$6,000.00	\$3,794.40	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Office of Indigent Legal Services	CAFA410	\$671,136.00	\$0.00	01/01/2023	12/31/2025	4th Counsel at First Appearance	Grant	09/11/2023
Division of Criminal Justice Services	C445018	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	02/13/2018
Division of Criminal Justice Services	T444518	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/29/2016
Division of Criminal Justice Services	T445240	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/26/2021

Department of Transportation	K007016	\$54,275.00	\$53,025.55	02/17/2009	02/17/2019	AIRPORT IMPROVEMENT NYS MATCH CONTRACT MASTER AGREEMENT 17000GD002	Grant	07/27/2010
Division of Criminal Justice Services	C523921	\$105,574.00	\$97,770.40	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	09/21/2017
Division of Criminal Justice Services	C100600	\$22,561.00	\$15,605.78	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Division of Criminal Justice Services	T108010	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108010 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	03/17/2011
Division of Criminal Justice Services	T118020	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118020 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Division of Criminal Justice Services	T128020	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128020 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138020	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138020 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/31/2013
Division of Criminal Justice Services	T144055	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144055 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/04/2014
Division of Criminal Justice Services	T444373	\$43,800.00	\$43,735.00	04/01/2015	09/30/2016	AP16444373 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Department of Health	T025269	\$20,000.00	\$19,953.11	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Department of Transportation	K007279	\$466,228.00	\$466,213.10	01/01/2016	12/31/2021	AVIATION CAPITAL GRANT PROGRAM	Grant	02/17/2017
Department of Transportation	K007368	\$510,000.00	\$509,999.99	01/01/2019	12/31/2023	AVIATION CAPITAL GRANT PROGRAM	Grant	08/15/2019
Department of Transportation	K007329	\$152,100.00	\$152,100.00	01/01/2018	03/06/2020	AVIATION CAPTIAL GRANT PROGRAM	Grant	12/10/2018
Board of Elections	T004578	\$45,731.36	\$24,172.88	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Division of Criminal Justice Services	C523976	\$225,000.00	\$221,509.34	01/01/2018	12/31/2022	Alternatives to Incarceration	Grant	01/09/2018
Department of Transportation	K007531	\$2,384,136.00	\$0.00	10/20/2023	10/19/2028	Aviation Capital Grant Program	Grant	02/29/2024

Hudson River Valley Greenway Communities Council	T003560	\$5,000.00	\$5,000.00	06/03/2014	07/24/2016	BEHOLD! NEW LEBANON	Contracts Not Subject to OSC Pre-Audit	07/31/2014
Division of Criminal Justice Services	T632289	\$10,000.00	\$4,204.29	10/01/2010	09/30/2011	BJ09632289 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	12/22/2010
Division of Criminal Justice Services	T632605	\$25,000.00	\$24,995.00	01/01/2012	12/31/2012	BJ11632605 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Department of Environmental Conservation	T304521	\$12,672.50	\$12,672.50	04/01/2011	03/31/2012	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	08/03/2012
Department of Environmental Conservation	T304332	\$10,290.00	\$10,252.50	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
Division of Criminal Justice Services	T637078	\$30,000.00	\$27,850.00	07/01/2011	06/30/2012	BR09637078 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	02/10/2012
Department of Transportation	D035732	\$750,000.00	\$750,000.00	06/26/2017	12/30/2021	BRIDGE NY	Grant	08/15/2017
Department of Transportation	D040707	\$1,000,000.00	\$123,262.29	09/07/2022	12/31/2028	Bridge NY	Grant	10/12/2022
Department of Transportation	D040719	\$1,000,000.00	\$0.00	09/15/2022	12/31/2028	Bridge NY	Grant	10/13/2022
Department of Transportation	D033875	\$1,593,426.00	\$1,156,832.68	08/06/2012	09/30/2021	Bridge Replacement County Route 25 over Fitting Creek Town of Stockport Columbia County	Grant	09/25/2012
Department of Transportation	D033876	\$1,579,558.94	\$1,579,558.94	07/23/2012	05/20/2019	Bridge Replacement County Route 9 over Indian Creek Town oc Chatham Columbia County	Grant	09/25/2012
Department of Transportation	D040007	\$1,476,300.00	\$209,000.00	12/30/2019	09/30/2025	Brook Ridge Rehab	Grant	03/05/2020
Office of Children & Family Services	C027045	\$137,500.00	\$119,623.43	08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	02/03/2014
Department of Health	C30886GG	\$228,805.00	\$192,055.57	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/22/2016
Department of Health	C029710	\$54,660.00	\$17,805.03	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	05/14/2015

Page 3 of 4 - May 20, 2024 - 01:17 AM.

Department of Health	C32655GG	\$56,115.00	\$27,635.11	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	08/22/2017
Department of Health	C024610	\$91,489.00	\$55,009.64	10/01/2009	09/30/2014	CHLDREN WITH SPECIAL HEALTH CARE NEEDS & FAMILIES 12000GMR001	Grant	02/08/2012
Department of Transportation	D017422	\$1,221,281.97	\$1,221,281.97	08/07/2001	05/18/2017	CLAVERACK CR 16 OVER HOLLOWVILLE CREEK SCIP-PH 1-6 FOR BRIDGE REPLACEMENT	Grant	11/23/2011
Department of Transportation	D011542	\$2,169,000.00	\$1,534,809.86	04/02/1998	04/30/2005	CLAVERACK;CR 24 OVER AGAWAMUCK CREEK-BRIDGE REPLACEMENT-8756.14121,221 MARCHISELLI	Inter-government - Memorandum Of Understanding (MOU)	07/17/2003
Board of Elections	T003094	\$2,761.00	\$0.00	04/01/2011	09/30/2015	COLUMBIA COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Department of Transportation	D014733	\$7,537,458.00	\$5,646,990.43	07/01/2007	06/30/2015	COLUMBIA COUNTY	Inter-government - Other	12/15/2011
Division of Criminal Justice Services	T523855	\$8,569.00	\$5,712.00	07/01/2016	06/30/2017	COLUMBIA COUNTY COMMUNITY SERV	Contracts Not Subject to OSC Pre-Audit	06/13/2016