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
Department of Transportation	D011541	\$2,400,000.00	\$1,915,999.99	04/02/1998	04/30/2003	CR 66 OVER KINDERHOOK CREEK - BRIDGE REPLACEMENT 8756.12.121,221 MARCHISELLI	Inter-government - Memorandum Of Understanding (MOU)	07/25/2001
Department of Transportation	D011547	\$2,011,000.00	\$1,492,078.96	04/10/1998	04/30/2005	KINDERHOOK;CR OVER VALATIE KILL-BRIDGE REPLACE 8756.62.121,221 MARCHISELLI	Inter-government - Memorandum Of Understanding (MOU)	03/11/2004
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
State Emergency Management Office	C000209	\$28,200.00	\$28,200.00	04/25/2005	12/31/2007	COLUMBIA COUNTY MITIGATION PLANNING HMGP 1534-0002	Grant	04/08/2008
Department of Transportation	K550774	\$183,970.00	\$153,664.09	10/01/1998	10/01/2008	MASTER GRANT FOR COLUMBIA CTY AIRPORT	Grant	06/15/1999
Department of Transportation	D032305	\$21,262.14	\$21,262.14	12/11/2008	09/30/2010	EMERGENCY RELIEF PROGRAM 17000GJ001 DECEMBER 11, 2008 COLUMBIA COUNTY ICE STORM DAMAGE	Grant	01/21/2010
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
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
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	K006775	\$195,000.00	\$195,000.00	04/01/2006	04/01/2011	RENEW & REBUILD NY-AVIATION GA SECURITY BOND ACT SECURITY LIGHTING & AIRPORT SIGNAGE 17000GPC003	Grant	12/04/2009
Department of Transportation	K006778	\$104,000.00	\$104,000.00	04/01/2006	04/01/2011	RENEW & REBUILD NY - AVIATION - AIR 99 17000GPC002 AUTOMATED WEATHER OBSERVATION SYSTEM	Grant	12/04/2009
Department of Corrections and Community Supervision	X161050	\$55,869.00	\$0.00	07/01/2008	06/30/2011	FOOD SERVICES COOK-CHILL COLUMBIA COUNTY JAIL	Inter-government - Other	01/15/2009
Office of Homeland Security and Emergency Services	T192872	\$2,290.00	\$2,290.00	06/01/2011	06/30/2011	WM07192872 SPIDER OPERATION SMALL FRY	Contracts Not Subject to OSC Pre-Audit	09/22/2011
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
Governor's Traffic Safety Committee	T003472	\$40,888.00	\$23,156.16	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Governor's Traffic Safety Committee	T003061	\$6,675.00	\$6,143.35	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/17/2011
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	T523398	\$13,644.00	\$8,714.16	10/01/2010	09/30/2011	II10523398 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011
Department of Health	C021787	\$221,267.00	\$200,868.39	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/12/2010
Department of Health	T025209	\$26,048.00	\$18,483.71	10/01/2009	09/30/2011	STIMULUS GAP - 12000GMC001	Contracts Not Subject to OSC Pre-Audit	04/08/2010
Office for the Aging	C060022	\$225,233.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	08/23/2011
Department of Transportation	C003646	\$315,669.00	\$315,669.00	01/01/2001	12/31/2011	SECTION 5311 OPERATING ASSISTANCE	Grant	01/21/2004
Office of Children & Family Services	C025217	\$247,699.00	\$168,759.68	01/01/2008	12/31/2011	MENTAL HEALTH JUVENILE JUSTICE DIVERSION	Grant	05/12/2011

							1	
Office of Homeland Security and Emergency Services	T837494	\$27,778.00	\$27,778.00	08/10/2009	12/31/2011	FFY 09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDIN G	Contracts Not Subject to OSC Pre-Audit	11/28/2011
Office of Children & Family Services	C025045	\$129,307.00	\$89,842.06	08/01/2007	01/31/2012	MULTIDISCIPLINARY TEAM CHILD ADVOCACY CTR FATALITY	Grant	05/26/2011
Board of Elections	T003169	\$10,872.00	\$10,872.00	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT COLUMBIA COUNTY BOARD OF ELECTIONS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
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
Department of Health	C023179	\$96,678.55	\$90,079.54	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/23/2008
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 Health	C024224	\$57,500.00	\$52,292.86	04/01/2009	03/31/2012	LYME DISEASE EDUCATION & PREVENTION	Grant	01/26/2012
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
Office of Homeland Security and Emergency Services	C837472	\$66,900.00	\$66,900.00	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TER	Grant	02/02/2012
Office of Homeland Security and Emergency Services	C837470	\$90,000.00	\$89,999.62	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV 01077GA002	Grant	01/25/2012
Victim Services, Office of	C501036	\$287,693.00	\$264,860.33	10/01/2009	09/30/2012	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	10/14/2009
Division of Criminal Justice Services	T523549	\$13,644.00	\$8,821.82	10/01/2011	09/30/2012	IG10523549 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Governor's Traffic Safety Committee	T004359	\$24,548.00	\$24,548.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	06/21/2012
Governor's Traffic Safety Committee	T003817	\$6,685.00	\$5,997.69	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	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

Office of Homeland Security and Emergency Services	C837480	\$97,500.00	\$97,499.50	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	10/06/2011
Office of Homeland Security and Emergency Services	T837482	\$32,500.00	\$32,500.00	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	09/28/2011
Department of Transportation	D017898	\$1,136,927.17	\$1,136,927.17	03/06/2003	03/30/2013	EMPIRE ROAD OVER ROELIFF JANSEN KILL BRIDGE REPLACEMENT	Grant	04/13/2010
Department of Transportation	D013838	\$1,559,458.31	\$1,559,458.31	04/20/2000	03/30/2013	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE HALL HILL RD OVER ROELIFF JANSEN KILL	Grant	04/13/2010
Department of Health	C025033	\$162,115.00	\$123,029.45	10/01/2008	03/31/2013	TOBACCO ENFORCEMENT PROGRAM	Grant	11/01/2011
Department of Environmental Conservation	T304727	\$11,801.40	\$11,801.40	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/06/2013
Office of Indigent Legal Services	T000008	\$22,236.00	\$22,236.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	01/25/2012
Office of Court Administration - Third District Administration	C300158	\$1,223,190.00	\$1,026,837.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIR CONTRACT COLUMBIA COUNTY	Inter-government - Other	02/23/2009
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
Department of Health	C023240	\$158,897.00	\$150,898.33	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/20/2011
Office of Homeland Security and Emergency Services	T192890	\$3,291.00	\$3,290.53	05/01/2013	05/31/2013	FY09 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	08/07/2013