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
Board of Elections	T002651	\$17,129.33	\$14,817.56	04/01/2006	03/31/2024	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	T002965	\$2,900.00	\$2,571.00	08/01/2009	09/30/2014	HHS 2009 POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	09/15/2010
Board of Elections	C004019	\$82,729.73	\$82,729.73	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/08/2019
Board of Elections	C004353	\$72,128.71	\$0.00	04/07/2021	01/27/2023	Technology Innovation and Election Resource Grant	Grant	11/12/2023
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
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
Board of Elections	T002535	\$36,672.00	\$29,760.43	10/01/2006	03/31/2024	VOTER EDUCATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	C003216	\$62,655.30	\$61,813.00	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	09/11/2013
Board of Elections	C004241	\$80,054.09	\$79,524.69	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	09/09/2021
Board of Elections	T004411	\$18,858.89	\$1,002.74	04/07/2021	01/28/2024	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/18/2022
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
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
Board of Elections	C004179	\$90,123.55	\$90,123.55	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	C004080	\$68,112.89	\$49,530.47	04/12/2019	01/28/2024	Early Voting Aid to Localities Grant	Grant	02/12/2020

T800771	\$37,500.00	\$37,413.00	03/30/2010	10/31/2013	COUNTY AGRICULTURAL & FARMLAND PROTECTION PLANNING GRANT	Contracts Not Subject to OSC Pre-Audit	06/23/2011
C011504	\$52,440.00	\$47,099.40	04/01/2014	03/31/2024	MOTOR FUEL TESTING & REPORTING COLUMBIA COUNTY	Inter-government - Other	09/11/2014
C010427	\$52,740.00	\$44,586.19	04/01/2004	03/31/2014	MOTOR FUEL COLUMBIA COUNTY	Inter-government - Other	05/28/2009
L001992	\$2,450.00	\$2,450.00	03/01/2015	03/31/2019	REVOCABLE PERMIT PAROLEE REPORTING STATION HUDSON	Inter-government - Other	02/13/2015
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
X161317	\$164,491.80	\$0.00	07/01/2011	06/30/2016	FOOD PRODUCTION REVENUE CONTRACT	Revenue Generating - Other	08/14/2015
X161378	\$166,838.75	\$0.00	07/01/2016	06/30/2021	FOOD SERVICES COLUMBIA COUNTY JAIL	Revenue Generating - Other	09/21/2016
X161581	\$60,581.00	\$0.00	07/01/2021	06/30/2026	Food sales to Columbia County	Revenue Generating - Food Concession	06/25/2021
T305071	\$14,106.25	\$14,106.25	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/26/2015
T01591GG	\$25,329.00	\$25,329.00	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM C	Contracts Not Subject to OSC Pre-Audit	11/02/2023
C00383GG	\$329,301.25	\$329,301.25	04/01/2013	03/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	07/06/2017
T00283GG	\$14,262.50	\$14,262.50	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRM 01	Contracts Not Subject to OSC Pre-Audit	04/10/2017
T00966GG	\$14,333.00	\$14,333.00	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM C	Contracts Not Subject to OSC Pre-Audit	07/30/2021
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
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
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
T304901	\$14,591.40	\$14,591.40	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/12/2013
	C011504 C010427 L001992 X161050 X161317 X161378 X161581 T305071 T01591GG C00383GG T00283GG T00283GG T00966GG T304521 T304332 T304727	C011504 \$52,440.00 C010427 \$52,740.00 L001992 \$2,450.00 X161050 \$55,869.00 X161317 \$164,491.80 X161378 \$166,838.75 X161581 \$60,581.00 T305071 \$14,106.25 T01591GG \$25,329.00 C00383GG \$329,301.25 T00283GG \$14,262.50 T00966GG \$14,333.00 T304521 \$12,672.50 T304332 \$10,290.00 T304727 \$11,801.40	C011504 \$52,440.00 \$47,099.40 C010427 \$52,740.00 \$44,586.19 L001992 \$2,450.00 \$2,450.00 X161050 \$55,869.00 \$0.00 X161317 \$164,491.80 \$0.00 X161378 \$166,838.75 \$0.00 X161581 \$60,581.00 \$0.00 T305071 \$14,106.25 \$14,106.25 T01591GG \$25,329.00 \$25,329.00 C00383GG \$329,301.25 \$329,301.25 T00283GG \$14,262.50 \$14,262.50 T00966GG \$14,333.00 \$14,333.00 T304521 \$12,672.50 \$12,672.50 T304332 \$10,290.00 \$10,252.50 T304727 \$11,801.40 \$11,801.40 T304901 \$14,591.40 \$14,591.40	C011504 \$52,440.00 \$47,099.40 04/01/2014 C010427 \$52,740.00 \$44,586.19 04/01/2004 L001992 \$2,450.00 \$2,450.00 03/01/2015 X161050 \$55,869.00 \$0.00 07/01/2008 X161317 \$164,491.80 \$0.00 07/01/2011 X161378 \$166,838.75 \$0.00 07/01/2016 X161581 \$60,581.00 \$0.00 07/01/2021 T305071 \$14,106.25 \$14,106.25 04/01/2014 T01591GG \$25,329.00 \$25,329.00 01/01/2022 C00383GG \$329,301.25 \$329,301.25 04/01/2013 T00283GG \$14,262.50 \$14,262.50 04/01/2016 T00966GG \$14,333.00 \$14,333.00 01/01/2018 T304521 \$12,672.50 \$12,672.50 04/01/2011 T304332 \$10,290.00 \$10,252.50 04/01/2012 T304727 \$11,801.40 \$14,591.40 04/01/2013	C011504 \$52,440.00 \$47,099.40 04/01/2014 03/31/2024 C010427 \$52,740.00 \$44,586.19 04/01/2004 03/31/2014 L001992 \$2,450.00 \$2,450.00 03/01/2015 03/31/2019 X161050 \$55,869.00 \$0.00 07/01/2008 06/30/2011 X161317 \$164,491.80 \$0.00 07/01/2011 06/30/2016 X161378 \$166,838.75 \$0.00 07/01/2016 06/30/2021 X161581 \$60,581.00 \$0.00 07/01/2021 06/30/2026 T305071 \$14,106.25 \$14,106.25 04/01/2014 03/31/2015 T01591GG \$25,329.00 \$25,329.00 01/01/2022 12/31/2022 C00383GG \$329,301.25 \$329,301.25 04/01/2013 03/31/2018 T00283GG \$14,262.50 \$14,262.50 04/01/2016 03/31/2017 T00966GG \$14,333.00 \$14,333.00 01/01/2018 12/31/2018 T304521 \$12,672.50 \$12,672.50 04/01/2010 03/31/2011 T304727 </td <td>T800771 \$37,500.00 \$37,413.00 03/30/2010 10/31/2013 FARMLAND PROTECTION PLANNING GRANT C011504 \$52,440.00 \$47,099.40 04/01/2014 03/31/2024 MOTOR FUEL TESTING & REPORTING COLUMBIA COUNTY C010427 \$52,740.00 \$44,586.19 04/01/2004 03/31/2014 MOTOR FUEL COLUMBIA COUNTY L001992 \$2,450.00 \$2,450.00 03/01/2015 03/31/2019 REVOCABLE PERMIT PAROLEE REPORTING STATION HUDSON X161050 \$55,869.00 \$0.00 07/01/2008 06/30/2011 FOOD SERVICES COOK-CHILL COLUMBIA COUNTY JAIL X161378 \$164,491.80 \$0.00 07/01/2011 06/30/2016 FOOD SERVICES COLUMBIA COUNTY JAIL X161378 \$166,838.75 \$0.00 07/01/2016 06/30/2026 FOOD SERVICES COLUMBIA COUNTY JAIL X161581 \$60,581.00 \$0.00 07/01/2021 06/30/2026 Food sales to Columbia County T305071 \$14,106.25 \$14,106.25 04/01/2014 03/31/2015 HHW STATE ASSISTANCE PROGRAM T00283GG \$329,301.25 \$329,301.25 \$329,301.25 \$329,301.25 MUNICIPAL</td> <td> T800771</td>	T800771 \$37,500.00 \$37,413.00 03/30/2010 10/31/2013 FARMLAND PROTECTION PLANNING GRANT C011504 \$52,440.00 \$47,099.40 04/01/2014 03/31/2024 MOTOR FUEL TESTING & REPORTING COLUMBIA COUNTY C010427 \$52,740.00 \$44,586.19 04/01/2004 03/31/2014 MOTOR FUEL COLUMBIA COUNTY L001992 \$2,450.00 \$2,450.00 03/01/2015 03/31/2019 REVOCABLE PERMIT PAROLEE REPORTING STATION HUDSON X161050 \$55,869.00 \$0.00 07/01/2008 06/30/2011 FOOD SERVICES COOK-CHILL COLUMBIA COUNTY JAIL X161378 \$164,491.80 \$0.00 07/01/2011 06/30/2016 FOOD SERVICES COLUMBIA COUNTY JAIL X161378 \$166,838.75 \$0.00 07/01/2016 06/30/2026 FOOD SERVICES COLUMBIA COUNTY JAIL X161581 \$60,581.00 \$0.00 07/01/2021 06/30/2026 Food sales to Columbia County T305071 \$14,106.25 \$14,106.25 04/01/2014 03/31/2015 HHW STATE ASSISTANCE PROGRAM T00283GG \$329,301.25 \$329,301.25 \$329,301.25 \$329,301.25 MUNICIPAL	T800771

Page 2 of 3 - May 20, 2024 - 07:08 AM.

Department of Environmental Conservation	T01132GG	\$17,012.10	\$17,012.10	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM C	Contracts Not Subject to OSC Pre-Audit	06/14/2021
Department of Environmental Conservation	T01299GG	\$18,767.60	\$18,767.60	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM C	Contracts Not Subject to OSC Pre-Audit	10/21/2022
Department of Environmental Conservation	C00708GG	\$1,500,000.00	\$1,500,000.00	02/01/2019	05/31/2021	Replacement of Waste Water Treatment Plant Town of Ghent	Grant	12/20/2019
Department of Health	T36463GG	\$44,644.79	\$44,644.79	10/01/2020	09/30/2021	Columbia Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/20/2021
Department of Health	C030511	\$673,437.42	\$673,437.42	07/01/2015	03/31/2022	Healthy Neighborhoods Preventive Health Cornerstone	Grant	12/28/2015
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 Health	C32510GG	\$155,250.00	\$155,219.57	04/01/2018	03/31/2023	IMMUNIZATION	Grant	06/14/2018
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	C34886GG	\$412,645.00	\$354,033.75	10/01/2019	09/30/2024	Migrant and Seasonal Farm Worker	Grant	07/29/2019
Department of Health	C38436GG	\$155,250.00	\$15,817.57	04/01/2023	03/31/2028	Immunization	Grant	08/11/2023
Department of Health	C36525GG	\$62,646.00	\$41,421.06	04/01/2022	03/31/2025	Rabies Program	Grant	06/28/2022
Department of Health	C34753GG	\$666,345.00	\$533,059.63	04/01/2020	03/31/2025	Water Related	Grant	06/07/2021
Department of Health	C027910	\$97,465.85	\$90,930.38	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/20/2013
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
Department of Health	C36924GG	\$176,662.14	\$164,083.39	01/01/2021	06/30/2024	Covid Vaccine Response for LHDs	Grant	02/28/2022
Department of Health	C36981GG	\$224,500.00	\$89,800.00	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program (CLPPP)	Grant	08/25/2022
Department of Health	C030102	\$718,323.00	\$618,454.12	04/01/2015	03/31/2020	DRINKING WATER ENHANCEMENT PROGRAM	Grant	01/06/2016
Department of Health	C33985GG	\$62,646.00	\$62,646.00	04/01/2019	03/31/2022	RABIES PROGRAM	Grant	05/07/2019
Department of Health	T36091GG	\$13,565.95	\$13,565.95	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021