## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for COLUMBIA COUNTY OF

| Department/Facility  | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type  | Original Contract<br>Approved/Filed<br>Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| Department of<br>Transportation                                      | K550774            | \$183,970.00                  | \$153,664.09        | 10/01/1998             | 10/01/2008           | MASTER GRANT FOR COLUMBIA CTY<br>AIRPORT  | Grant  | 06/15/1999                                  |
| Department of<br>Transportation                                      | D011541            | \$2,400,000.00                | \$1,915,999.99      | 04/02/1998             | 04/30/2003           | CR 66 OVER KINDERHOOK CREEK -<br>BRIDGE REPLACEMENT 8756.12.121,221<br>MARCHISELLI          | Inter-government -<br>Memorandum Of<br>Understanding (MOU) | 07/25/2001                                  |
| Department of<br>Transportation                                      | D011542            | \$2,169,000.00                | \$1,534,809.86      | 04/02/1998             | 04/30/2005           | CLAVERACK;CR 24 OVER AGAWAMUCK<br>CREEK-BRIDGE<br>REPLACEMENT-8756.14121,221<br>MARCHISELLI | Inter-government -<br>Memorandum Of<br>Understanding (MOU) | 07/17/2003                                  |
| Department of<br>Transportation                                      | C003646            | \$315,669.00                  | \$315,669.00        | 01/01/2001             | 12/31/2011           | SECTION 5311 OPERATING ASSISTANCE   | Grant  | 01/21/2004                                  |
| Department of<br>Transportation                                      | D011547            | \$2,011,000.00                | \$1,492,078.96      | 04/10/1998             | 04/30/2005           | KINDERHOOK;CR OVER VALATIE<br>KILL-BRIDGE REPLACE 8756.62.121,221<br>MARCHISELLI            | Inter-government -<br>Memorandum Of<br>Understanding (MOU) | 03/11/2004                                  |
| State Emergency<br>Management Office                                 | C000209            | \$28,200.00                   | \$28,200.00         | 04/25/2005             | 12/31/2007           | COLUMBIA COUNTY MITIGATION<br>PLANNING HMGP 1534-0002                                       | Grant  | 04/08/2008                                  |
| Department of Health   | C023179            | \$96,678.55                   | \$90,079.54         | 01/01/2008             | 03/31/2012           | COMM DISEASE CONTROL ZOONOSES<br>PROGRAM  | Grant  | 09/23/2008                                  |
| Department of<br>Transportation                                      | C003794            | \$645,588.00                  | \$589,956.78        | 02/26/2008             | 02/25/2019           | RURAL NON URBANIZED PUBLIC<br>TRANSPORTATION PURCHASE OF TWO<br>(2) BUSES                   | Grant  | 12/10/2008                                  |
| Department of<br>Corrections and<br>Community Supervision            | X161050            | \$55,869.00                   | \$0.00              | 07/01/2008             | 06/30/2011           | FOOD SERVICES COOK-CHILL<br>COLUMBIA COUNTY JAIL  | Inter-government -<br>Other                                | 01/15/2009                                  |
| Office of Court<br>Administration - Third<br>District Administration | C300158            | \$1,223,190.00                | \$1,026,837.00      | 04/01/2008             | 03/31/2013           | COURT CLEANING AND MINOR REPAIR<br>CONTRACT COLUMBIA COUNTY                                 | Inter-government -<br>Other                                | 02/23/2009                                  |

| Department of<br>Agriculture & Markets                               | C010427 | \$52,740.00    | \$44,586.19    | 04/01/2004 | 03/31/2014 | MOTOR FUEL COLUMBIA COUNTY  | Inter-government -<br>Other               | 05/28/2009 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Victim Services, Office of   | C501036 | \$287,693.00   | \$264,860.33   | 10/01/2009 | 09/30/2012 | CRIME VICTIMS/WITNESS ASSISTANCE<br>GRANT PROGRAM   | Grant                                     | 10/14/2009 |
| Department of<br>Transportation                                      | K006775 | \$195,000.00   | \$195,000.00   | 04/01/2006 | 04/01/2011 | RENEW & REBUILD NY-AVIATION GA<br>SECURITY BOND ACT SECURITY<br>LIGHTING & AIRPORT SIGNAGE<br>17000GPC003 | Grant                                     | 12/04/2009 |
| Department of<br>Transportation                                      | K006778 | \$104,000.00   | \$104,000.00   | 04/01/2006 | 04/01/2011 | RENEW & REBUILD NY - AVIATION - AIR<br>99 17000GPC002 AUTOMATED WEATHER<br>OBSERVATION SYSTEM             | Grant                                     | 12/04/2009 |
| Department of<br>Transportation                                      | D032305 | \$21,262.14    | \$21,262.14    | 12/11/2008 | 09/30/2010 | EMERGENCY RELIEF PROGRAM<br>17000GJ001 DECEMBER 11, 2008<br>COLUMBIA COUNTY ICE STORM<br>DAMAGE           | Grant                                     | 01/21/2010 |
| Department of Health   | T025269 | \$20,000.00    | \$19,953.11    | 10/01/2009 | 03/31/2011 | ARRA-IMMUNIZATION   | Contracts Not Subject<br>to OSC Pre-Audit | 03/11/2010 |
| Department of Health   | T025209 | \$26,048.00    | \$18,483.71    | 10/01/2009 | 09/30/2011 | STIMULUS GAP - 12000GMC001  | Contracts Not Subject<br>to OSC Pre-Audit | 04/08/2010 |
| Department of<br>Transportation                                      | D017898 | \$1,136,927.17 | \$1,136,927.17 | 03/06/2003 | 03/30/2013 | EMPIRE ROAD OVER ROELIFF JANSEN<br>KILL BRIDGE REPLACEMENT  | Grant                                     | 04/13/2010 |
| Department of<br>Transportation                                      | D013838 | \$1,559,458.31 | \$1,559,458.31 | 04/20/2000 | 03/30/2013 | MARCHISELLI AID PROJECT 17000GM001<br>BR REPLACE HALL HILL RD OVER<br>ROELIFF JANSEN KILL                 | Grant                                     | 04/13/2010 |
| Office of Court<br>Administration - Third<br>District Administration | C200393 | \$2,192,056.00 | \$1,954,698.85 | 04/01/2009 | 03/31/2014 | COURT SECURITY SERVICES COLUMBIA<br>COUNTY  | Inter-government -<br>Other               | 04/28/2010 |
| Office of Homeland<br>Security and Emergency<br>Services             | T837492 | \$47,500.00    | \$47,500.00    | 08/01/2009 | 07/31/2013 | FFY09 STATE LAW ENFORCEMENT<br>TERRORISM PREVENTION P ROGRAM<br>(SLETPP) 01077GAD002                      | Contracts Not Subject<br>to OSC Pre-Audit | 06/04/2010 |
| Office of Homeland<br>Security and Emergency<br>Services             | C837490 | \$114,722.00   | \$113,957.22   | 08/01/2009 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM<br>(SHSP) 01077GA004  | Grant                                     | 06/11/2010 |
| Department of<br>Transportation                                      | K007016 | \$54,275.00    | \$53,025.55    | 02/17/2009 | 02/17/2019 | AIRPORT IMPROVEMENT NYS MATCH<br>CONTRACT MASTER AGREEMENT<br>17000GD002                                  | Grant                                     | 07/27/2010 |

| Office of Homeland<br>Security and Emergency<br>Services | C837499 | \$84,700.00    | \$84,450.88    | 08/01/2009 | 07/31/2013 | HAZMAT GRANT PROGRAM 2009<br>01077GH002   | Grant   | 08/03/2010 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Department of<br>Transportation                          | C003843 | \$95,623.38    | \$95,623.38    | 10/01/2008 | 09/30/2013 | RURAL TRANSPORTATION - ARRA<br>FUNDING -STIMULUS  | Grant   | 09/10/2010 |
| Board of Elections                                       | T002965 | \$2,900.00     | \$2,571.00     | 08/01/2009 | 09/30/2014 | HHS 2009 POLLING PLACE ACCESS<br>IMPROVEMENTS   | Contracts Not Subject<br>to OSC Pre-Audit         | 09/15/2010 |
| Department of Health                                     | C021787 | \$221,267.00   | \$200,868.39   | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION<br>ADMINISTRATION  | Grant   | 10/12/2010 |
| Division of Criminal<br>Justice Services                 | C100600 | \$22,561.00    | \$15,605.78    | 01/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATION<br>(ARTICLE 13A COUNTY ANNUAL<br>ALLOCATION)                | Grant   | 10/14/2010 |
| Department of State                                      | TM08756 | \$48,300.00    | \$47,538.00    | 04/01/2008 | 07/31/2011 | 2008 LMI  | Community Projects<br>Fund (Member<br>Initiative) | 10/14/2010 |
| Department of<br>Transportation                          | D013837 | \$1,641,878.35 | \$1,641,878.35 | 04/20/2000 | 09/30/2013 | MARCHISELLI AID PROJECT 17000GM001<br>BRIDGE REPLACEMENT CR7A OVER<br>ROELIFF JANSEN KILL | Grant   | 12/03/2010 |
| Department of<br>Transportation                          | D012423 | \$4,166,277.61 | \$4,166,277.61 | 06/23/1999 | 09/30/2013 | MARCHISELLI AID PROJECT 17000GM001<br>RECONST & RESURF CRS 7 & 7A FROM<br>RTE 23 TO CR 55 | Grant   | 12/20/2010 |
| Division of Criminal<br>Justice Services                 | T632289 | \$10,000.00    | \$4,204.29     | 10/01/2010 | 09/30/2011 | BJ09632289 BYRNE JAG GN005  | Contracts Not Subject<br>to OSC Pre-Audit         | 12/22/2010 |
| Division of Criminal<br>Justice Services                 | T108010 | \$31,800.00    | \$31,538.00    | 04/01/2010 | 03/31/2011 | AP10108010 AID TO PROSECUTION   | Contracts Not Subject<br>to OSC Pre-Audit         | 03/17/2011 |
| Governor's Traffic Safety<br>Committee                   | T003061 | \$6,675.00     | \$6,143.35     | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER<br>SAFETY 23001GA015                                       | Contracts Not Subject<br>to OSC Pre-Audit         | 03/17/2011 |
| Governor's Traffic Safety<br>Committee                   | T003472 | \$40,888.00    | \$23,156.16    | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-SELECTIVE TRAFFIC<br>ENFORCEMENT PROGRAM 23001GA014                        | Contracts Not Subject<br>to OSC Pre-Audit         | 03/25/2011 |
| Board of Elections                                       | T002651 | \$17,129.33    | \$14,817.56    | 04/01/2006 | 03/31/2024 | NYS FUNDED POLLING PLACE ACCESS<br>IMPROVEMENTS   | Contracts Not Subject<br>to OSC Pre-Audit         | 04/04/2011 |
| Board of Elections                                       | T003169 | \$10,872.00    | \$10,872.00    | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT<br>COLUMBIA COUNTY BOARD OF<br>ELECTIONS                      | Contracts Not Subject<br>to OSC Pre-Audit         | 04/04/2011 |

| Board of Elections                                       | T002535 | \$36,672.00  | \$29,760.43  | 10/01/2006 | 03/31/2024 | VOTER EDUCATION & POLLWORKER<br>TRAINING                               | Contracts Not Subject<br>to OSC Pre-Audit | 04/04/2011 |
|--|---------|--------------|--------------|------------|------------|--|---|------------|
| Division of Criminal<br>Justice Services                 | T523398 | \$13,644.00  | \$8,714.16   | 10/01/2010 | 09/30/2011 | II10523398 GTSC IGNITION INTERLOCK<br>DEVICE MONITOR ING PROGRAM GS001 | Contracts Not Subject<br>to OSC Pre-Audit | 04/07/2011 |
| Department of<br>Environmental<br>Conservation           | T304332 | \$10,290.00  | \$10,252.50  | 04/01/2010 | 03/31/2011 | BPP-HHW  | Contracts Not Subject<br>to OSC Pre-Audit | 04/27/2011 |
| Office of Children &<br>Family Services                  | C025217 | \$247,699.00 | \$168,759.68 | 01/01/2008 | 12/31/2011 | MENTAL HEALTH JUVENILE JUSTICE<br>DIVERSION                            | Grant                                     | 05/12/2011 |
| Board of Elections                                       | T003094 | \$2,761.00   | \$0.00       | 04/01/2011 | 09/30/2015 | COLUMBIA COUNTY 2010 HHS GRANT   | Contracts Not Subject<br>to OSC Pre-Audit | 05/26/2011 |
| Office of Children &<br>Family Services                  | C025045 | \$129,307.00 | \$89,842.06  | 08/01/2007 | 01/31/2012 | MULTIDISCIPLINARY TEAM CHILD<br>ADVOCACY CTR FATALITY                  | Grant                                     | 05/26/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | T837402 | \$39,353.00  | \$38,620.41  | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM<br>01077GA005                          | Contracts Not Subject<br>to OSC Pre-Audit | 06/01/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | C837400 | \$101,647.00 | \$99,831.17  | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM  | Grant                                     | 06/07/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | T837409 | \$49,200.00  | \$49,182.80  | 11/22/2010 | 07/31/2013 | FY10 EXPLOSIVE DETECTION CANINE<br>TEAM GRANT PROGRAM                  | Contracts Not Subject<br>to OSC Pre-Audit | 06/09/2011 |
| Department of<br>Agriculture & Markets                   | T800771 | \$37,500.00  | \$37,413.00  | 03/30/2010 | 10/31/2013 | COUNTY AGRICULTURAL & FARMLAND<br>PROTECTION PLANNING GRANT            | Contracts Not Subject<br>to OSC Pre-Audit | 06/23/2011 |
| Department of Health                                     | C026465 | \$689,439.00 | \$634,390.42 | 04/01/2010 | 03/31/2015 | DRINKING WATER ENHANCEMENT<br>PRGM 12000GWL009                         | Grant                                     | 07/26/2011 |
| 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 |
| Division of Criminal<br>Justice Services                 | T118020 | \$29,200.00  | \$29,200.00  | 04/01/2011 | 03/31/2012 | AP11118020 AID TO PROSECUTION<br>01490GP007                            | Contracts Not Subject<br>to OSC Pre-Audit | 08/30/2011 |