

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PUTNAM 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	D036436	\$0.00	\$0.00	04/04/2019	12/30/2023	Croton Falls Rd over Mud Pond Outlet	Grant	08/02/2019
Office of Homeland Security and Emergency Services	X300137	\$0.00	\$0.00	07/20/2015	07/19/2016	MUTUALINKS PUTNAM COUNTY	Inter-government - Other	07/14/2015
Division of Criminal Justice Services	T101709	\$1,500.00	\$1,390.00	09/01/2015	08/31/2016	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/12/2015
Division of Criminal Justice Services	T101591	\$1,500.00	\$0.00	09/01/2015	08/31/2016	LG15101591 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/26/2015
Division of Veterans' Affairs - Blind Veterans Annuity	TM01093	\$1,860.00	\$932.80	04/01/2002	03/31/2006	VETERANS COUNSELING SERVICES	Community Projects Fund (Member Initiative)	03/08/2006
Governor's Traffic Safety Committee	T005238	\$2,000.00	\$1,260.43	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T004984	\$2,250.00	\$1,412.04	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	T004607	\$2,310.00	\$2,310.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T003971	\$2,310.00	\$951.60	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004051	\$2,500.00	\$2,499.68	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/09/2012
Board of Elections	T002804	\$3,440.00	\$0.00	04/01/2009	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Governor's Traffic Safety Committee	T003430	\$3,450.00	\$0.00	10/01/2010	09/30/2011	HIHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011

Office of Homeland Security and Emergency Services	T972756	\$3,815.00	\$2,760.00	09/30/2015	09/30/2016	WM15972756 HMEP	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Board of Elections	T003293	\$3,913.00	\$1,949.93	01/01/2012	09/30/2016	PUTNAM COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Office of Homeland Security and Emergency Services	T836346	\$3,917.00	\$3,224.75	10/01/2014	09/30/2016	FY14 HAZARD MATERIALS EMERGENC	Contracts Not Subject to OSC Pre-Audit	08/31/2015
Board of Elections	T003120	\$4,235.00	\$4,235.00	04/01/2011	09/30/2015	2010 HHS GRANT PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	T002992	\$4,448.00	\$3,943.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Office of Homeland Security and Emergency Services	T972790	\$4,606.00	\$3,384.76	09/01/2012	09/30/2012	FY09 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office for the Aging	TM09759	\$5,000.00	\$5,000.00	07/01/2010	06/30/2011	TRANSPORTATION GIA	Community Projects Fund (Member Initiative)	06/14/2010
Division of Criminal Justice Services	T102107	\$5,000.00	\$0.00	10/01/2016	09/30/2017	ANTI CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/03/2016
Division of Veterans' Affairs - Blind Veterans Annuity	TM08134	\$5,000.00	\$4,032.29	04/01/2008	09/15/2010	SUPPORT FOR ORGANIZATION'S PROGRAMS AND OPERATIONS TO INCLUDE THE PURCHASE OF "SMART BOARDS" TO BE	Community Projects Fund (Member Initiative)	07/08/2010
Department of Environmental Conservation	TM04041	\$5,000.00	\$3,750.00	04/01/2005	03/31/2010	PUTNAM CO SWCD - DRY HYDRANT PROJECT	Community Projects Fund (Member Initiative)	07/27/2005
Division of Criminal Justice Services	T102570	\$5,000.00	\$5,000.00	09/01/2017	08/31/2018	DRUG TREATMENT COURT	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Department of Agriculture & Markets	T010973	\$5,065.00	\$4,611.06	04/10/2008	10/31/2009	AGRI-TOURISM GRANT	Contracts Not Subject to OSC Pre-Audit	08/12/2008
Office of Homeland Security and Emergency Services	T836396	\$5,172.00	\$0.00	10/01/2019	09/30/2021	WM19836396 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020

Office of Homeland Security and Emergency Services	T836306	\$5,172.00	\$0.00	04/01/2021	07/31/2022	NE3W CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/23/2021
Office of Homeland Security and Emergency Services	T972776	\$5,172.00	\$5,172.00	10/01/2017	09/30/2018	WM17972776 HMEP	Contracts Not Subject to OSC Pre-Audit	10/27/2017
Office of Homeland Security and Emergency Services	T972766	\$5,172.00	\$5,172.00	09/30/2016	09/30/2017	WM16972766 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Office of Homeland Security and Emergency Services	T836386	\$5,172.00	\$2,300.00	10/01/2018	09/30/2019	WM18836386 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Division of Criminal Justice Services	T103486	\$7,500.00	\$7,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/27/2018
Division of Criminal Justice Services	T103485	\$7,500.00	\$7,500.00	04/01/2018	07/31/2019	PURCHASE ORDER-DRUG TREATMENT	Contracts Not Subject to OSC Pre-Audit	10/11/2018
Governor's Traffic Safety Committee	T003289	\$7,865.00	\$6,011.48	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Office of Homeland Security and Emergency Services	T000304	\$8,634.83	\$8,634.83	07/01/2007	06/30/2011	2007 CITIZEN CORPS	Contracts Not Subject to OSC Pre-Audit	09/10/2012
Division of Criminal Justice Services	T102571	\$10,000.00	\$10,000.00	10/01/2017	09/30/2018	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	08/30/2017
Department of State	TM09634	\$10,000.00	\$9,890.00	04/01/2009	07/31/2010	2009 LMI	Community Projects Fund (Member Initiative)	06/08/2010
Division of Criminal Justice Services	T103419	\$10,000.00	\$10,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2018
Department of State	TM51226	\$10,000.00	\$10,000.00	04/01/2005	07/31/2009	2005 LMI	Community Projects Fund (Member Initiative)	08/27/2008
Department of State	TM04237	\$10,000.00	\$0.00	04/01/2004	07/31/2007	2004 LMI	Community Projects Fund (Member Initiative)	05/16/2006

Office of Parks Recreation & Historic Preservation	TM9T044	\$10,000.00	\$10,000.00	08/13/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/15/2011
Division of Criminal Justice Services	T101933	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	DRUG TREATMENT COURT	Contracts Not Subject to OSC Pre-Audit	08/19/2016
Department of Environmental Conservation	T304287	\$10,174.25	\$10,174.25	01/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
Department of Environmental Conservation	T00455GG	\$11,135.25	\$10,698.75	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2018
Governor's Traffic Safety Committee	T006677	\$11,880.00	\$7,845.04	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/30/2020
Board of Elections	T002621	\$13,509.00	\$12,114.80	10/01/2006	03/31/2012	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Governor's Traffic Safety Committee	T004351	\$13,750.00	\$13,648.42	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/15/2012
Governor's Traffic Safety Committee	T004784	\$13,750.00	\$13,750.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Governor's Traffic Safety Committee	T006530	\$14,140.00	\$10,206.08	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/28/2019
Governor's Traffic Safety Committee	T006950	\$14,964.00	\$3,269.86	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/04/2022
Division of Criminal Justice Services	T102971	\$15,000.00	\$15,000.00	01/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/01/2018
Division of Criminal Justice Services	T632395	\$15,000.00	\$13,948.00	04/01/2011	03/31/2012	BJ10632395 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/12/2011