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
Office of Indigent Legal Services	C4TH637	\$300,000.00	\$0.00	07/01/2023	06/30/2026	Fourth Upstate Quality Improvement and Caseload Reduction	Grant	01/17/2024
Department of Health	T37379GG	\$27,000.00	\$0.00	01/03/2022	03/20/2022	Rapid EMT Academy	Contracts Not Subject to OSC Pre-Audit	03/15/2022
Division of Criminal Justice Services	C524076	\$31,740.00	\$0.00	04/01/2018	03/31/2020	Raise the Age	Grant	03/22/2021
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
Office for the Aging	C060046	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/14/2011
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
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 Court Administration - Ninth District Administration	C300601	\$1,792,654.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning and maintenance program Putnam County Courthouse	Inter-government - Other	02/22/2024
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	C190300	\$234,731.00	\$0.00	09/01/2023	08/31/2026	Homeland Security Grant Program	Grant	04/11/2024
Office of Homeland Security and Emergency Services	C197654	\$422,645.00	\$0.00	01/01/2023	12/31/2025	Public Safety Answering Points Grant	Grant	04/09/2024

T836396	\$5,172.00	\$0.00	10/01/2019	09/30/2021	WM19836396 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
T185039	\$42,598.00	\$0.00	10/01/2021	09/30/2024	FY 2022 EMPG PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2022
C175037	\$172,413.00	\$0.00	09/01/2022	08/31/2024	FY 2022 DTP Grant Program	Grant	01/13/2023
T185156	\$39,382.00	\$0.00	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	01/03/2024
T012874	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/17/2024
C197515	\$108,883.00	\$0.00	01/01/2023	12/31/2024	Public Safety Answering Points Grant	Grant	03/28/2024
T003430	\$3,450.00	\$0.00	10/01/2010	09/30/2011	HIHGWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
C004605	\$29,289.41	\$0.00	01/01/2023	03/31/2024	Absentee ballot pre paid postage	Grant	03/12/2024
T007113	\$15,664.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/06/2023
D036436	\$0.00	\$0.00	04/04/2019	12/30/2023	Croton Falls Rd over Mud Pond Outlet	Grant	08/02/2019
D034309	\$200,000.00	\$0.00	08/25/2011	08/24/2013	FEMA PUBLIC ASSISTANCE WORK DUE TO HURRICANE IRENE & TROPICAL STORM LEE PUTNAM COUNTY	Inter-government - Other	07/11/2012
X300137	\$0.00	\$0.00	07/20/2015	07/19/2016	MUTUALINKS PUTNAM COUNTY	Inter-government - Other	07/14/2015
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
C197611	\$6,000,000.00	\$0.00	03/01/2023	02/28/2027	Public Safety Interoperable Communications	Grant	10/16/2023
	T185039 C175037 T185156 T012874 C197515 T003430 C004605 T007113 D036436 D034309 X300137 T002804	T185039 \$42,598.00 C175037 \$172,413.00 T185156 \$39,382.00 T012874 \$49,999.00 C197515 \$108,883.00 T003430 \$3,450.00 C004605 \$29,289.41 T007113 \$15,664.00 D036436 \$0.00 X300137 \$0.00 T002804 \$3,440.00	T185039 \$42,598.00 \$0.00 C175037 \$172,413.00 \$0.00 T185156 \$39,382.00 \$0.00 T012874 \$49,999.00 \$0.00 C197515 \$108,883.00 \$0.00 T003430 \$3,450.00 \$0.00 C004605 \$29,289.41 \$0.00 T007113 \$15,664.00 \$0.00 D036436 \$0.00 \$0.00 X300137 \$0.00 \$0.00 T002804 \$3,440.00 \$0.00	T185039 \$42,598.00 \$0.00 10/01/2021 C175037 \$172,413.00 \$0.00 09/01/2022 T185156 \$39,382.00 \$0.00 10/01/2022 T012874 \$49,999.00 \$0.00 03/01/2024 C197515 \$108,883.00 \$0.00 01/01/2023 T003430 \$3,450.00 \$0.00 10/01/2010 C004605 \$29,289.41 \$0.00 01/01/2023 T007113 \$15,664.00 \$0.00 10/01/2023 D036436 \$0.00 \$0.00 04/04/2019 D034309 \$200,000.00 \$0.00 08/25/2011 X300137 \$0.00 \$0.00 07/20/2015 T002804 \$3,440.00 \$0.00 04/01/2009	T185039 \$42,598.00 \$0.00 10/01/2021 09/30/2024 C175037 \$172,413.00 \$0.00 09/01/2022 08/31/2024 T185156 \$39,382.00 \$0.00 10/01/2022 09/30/2025 T012874 \$49,999.00 \$0.00 03/01/2024 09/30/2024 C197515 \$108,883.00 \$0.00 01/01/2023 12/31/2024 T003430 \$3,450.00 \$0.00 10/01/2010 09/30/2011 C004605 \$29,289.41 \$0.00 01/01/2023 03/31/2024 T007113 \$15,664.00 \$0.00 10/01/2023 09/30/2024 D036436 \$0.00 \$0.00 04/04/2019 12/30/2023 D034309 \$200,000.00 \$0.00 07/20/2015 07/19/2016 X300137 \$0.00 \$0.00 04/01/2009 09/30/2012 T002804 \$3,440.00 \$0.00 04/01/2009 09/30/2012	T185039 \$42,598.00 \$0.00 10/01/2021 09/30/2024 FY 2022 EMPG PROGRAM C175037 \$172,413.00 \$0.00 09/01/2022 08/31/2024 FY 2022 DTP Grant Program T185156 \$39,382.00 \$0.00 10/01/2022 09/30/2025 FY 2023 EMPG CONTRACT T012874 \$49,999.00 \$0.00 03/01/2024 09/30/2024 Initial C197515 \$108,883.00 \$0.00 01/01/2023 12/31/2024 Public Safety Answering Points Grant T003430 \$3,450.00 \$0.00 10/01/2010 09/30/2011 HIHGWAY SAFETY CHILD PASSENGER SAFETY 23001GA015 C004605 \$29,289.41 \$0.00 01/01/2023 03/31/2024 Absentee ballot pre paid postage T007113 \$15,664.00 \$0.00 10/01/2023 09/30/2024 POLICE TRAFFIC SERVICES D036436 \$0.00 \$0.00 04/04/2019 12/30/2023 Croton Falls Rd over Mud Pond Outlet D034309 \$200,000.00 \$0.00 08/25/2011 08/24/2013 MUTUALINKS PUTNAM COUNTY X300137 \$0.00 \$0.00	T185039

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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	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	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
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
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	T006758	\$15,300.00	\$1,470.04	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/28/2021
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	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
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	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
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
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
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
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

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
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
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
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
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 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	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
Office of Homeland Security and Emergency Services	Т972776	\$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
Governor's Traffic Safety Committee	T006087	\$17,520.00	\$5,462.12	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/02/2016
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