

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 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
Department of State	TM06583	\$35,000.00	\$35,000.00	04/01/2006	07/31/2009	2006 LMI	Community Projects Fund (Member Initiative)	08/27/2008
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
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	TM08580	\$25,000.00	\$24,999.04	03/31/2010	04/30/2011	LG00008580 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
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 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
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
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
Governor's Traffic Safety Committee	T006358	\$16,450.00	\$11,870.36	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
Governor's Traffic Safety Committee	T006028	\$16,500.00	\$16,046.76	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/13/2016
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	T006866	\$38,186.00	\$34,885.67	10/01/2021	09/30/2022	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/11/2021
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
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	T005913	\$16,080.00	\$16,080.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	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

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
Governor's Traffic Safety Committee	T006212	\$16,800.00	\$14,829.56	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
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
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	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
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
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	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	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
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	T003663	\$27,500.00	\$26,017.21	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Office of Homeland Security and Emergency Services	T972704	\$21,798.00	\$21,798.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/13/2020
Office of Homeland Security and Emergency Services	T836398	\$20,000.00	\$19,955.88	04/01/2021	08/31/2022	NEW CONTRACT EDCT	Contracts Not Subject to OSC Pre-Audit	08/02/2021
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 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	T836395	\$41,411.00	\$41,411.00	10/01/2018	09/30/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Office of Homeland Security and Emergency Services	T836305	\$41,706.00	\$41,706.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/13/2020
Office of Homeland Security and Emergency Services	T836394	\$49,128.00	\$49,128.00	08/10/2009	11/30/2013	FY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002	Contracts Not Subject to OSC Pre-Audit	02/21/2012
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
Office of Homeland Security and Emergency Services	T836385	\$42,028.00	\$42,028.00	10/01/2017	09/30/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/24/2018
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
Office of Homeland Security and Emergency Services	T836365	\$42,350.00	\$42,350.00	10/01/2015	09/30/2017	WM16836365 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016

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	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
Office of Homeland Security and Emergency Services	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
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	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
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	T836325	\$41,424.00	\$41,424.00	06/01/2012	05/31/2015	WM12836325 EMPG	Contracts Not Subject to OSC Pre-Audit	11/18/2013
Office of Homeland Security and Emergency Services	T836335	\$40,735.00	\$40,735.00	10/01/2012	09/30/2015	WM13836335 EMPG	Contracts Not Subject to OSC Pre-Audit	02/25/2014