

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SCHUYLER 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	D035710	\$0.00	\$0.00	08/30/2017	12/31/2022	TRANSPORTATION ALTERNATIVES PROGRAM	Grant	10/02/2017
Office of Homeland Security and Emergency Services	X600144	\$0.00	\$0.00	09/08/2021	03/31/2024	Mutualink-Schuyler County	Contracts Not Subject to OSC Pre-Audit	10/21/2021
Office of Homeland Security and Emergency Services	X300203	\$0.00	\$0.00	11/19/2018	01/31/2021	Memorandum of Agreement Temporary Loan of Interoperable Communications Schuyler Co	Inter-government - Other	11/15/2018
Office of Homeland Security and Emergency Services	X300143	\$0.00	\$0.00	08/10/2015	01/31/2021	COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES	Inter-government - Other	08/03/2015
Board of Elections	T003436	\$417.50	\$417.50	04/01/2014	03/31/2022	HAVA Shoebox Grant	Contracts Not Subject to OSC Pre-Audit	03/25/2022
Board of Elections	T003300	\$828.00	\$27.12	01/01/2012	09/30/2016	SCHUYLER COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T003127	\$897.00	\$837.00	04/01/2011	09/30/2015	2010 HHS GRANT SCHUYLER COUNTY	Contracts Not Subject to OSC Pre-Audit	07/25/2011
Board of Elections	T002999	\$942.00	\$817.78	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/26/2010
Department of Transportation	D034146	\$2,314.00	\$47.19	08/20/2010	12/31/2014	Right of Way Phase of the Bridge Replacement Bower Road over Bolter Creek Town of Hector	Grant	10/01/2013
Governor's Traffic Safety Committee	T004059	\$3,100.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/09/2012
Department of Transportation	TM60604	\$3,200.00	\$3,120.00	04/01/2006	12/31/2009	PURCHASE OF A PLASMA CUTTER TOOL TO BE SHARED BY TOWNS VILLAGES SCHOOL DISTRICTS.SCHUYLER COUNTY	Community Projects Fund (Member Initiative)	10/25/2007

Governor's Traffic Safety Committee	T005255	\$3,297.00	\$56.44	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Victim Services, Office of	POMO100030	\$3,415.82	\$3,415.82	02/10/2016	N/A	2015-16 Model Office RFA	Contracts Not Subject to OSC Pre-Audit	06/28/2017
Department of Transportation	D035226	\$3,750.00	\$3,750.00	12/22/2015	12/31/2019	BRIDGE REPLACEMENT RIGHT OF WAY PHASE VILLAGE OF MONTOUR FALLS SCHUYLER COUNTY	Grant	03/10/2016
Division of Criminal Justice Services	T480600	\$3,892.00	\$3,802.37	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003	Contracts Not Subject to OSC Pre-Audit	10/13/2010
Department of Environmental Conservation	T304527	\$4,150.00	\$4,070.16	01/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Division of Criminal Justice Services	T101658	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	11/18/2015
Division of Criminal Justice Services	T101543	\$5,000.00	\$5,000.00	09/01/2015	08/31/2016	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	11/05/2015
Division of Criminal Justice Services	T102015	\$5,000.00	\$5,000.00	09/01/2016	08/31/2017	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	09/14/2016
Division of Criminal Justice Services	T523478	\$5,586.00	\$4,078.69	01/01/2011	06/30/2017	13C9523478 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	08/12/2011
Board of Elections	T002685	\$5,955.00	\$5,575.52	04/01/2006	03/31/2018	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Governor's Traffic Safety Committee	T003513	\$6,000.00	\$2,455.96	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Division of Criminal Justice Services	T102406	\$6,000.00	\$6,000.00	09/01/2017	08/31/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/25/2017
Division of Criminal Justice Services	T637534	\$6,000.00	\$6,000.00	01/01/2023	12/31/2023	DOMESTIC VIOLENCE	Contracts Not Subject to OSC Pre-Audit	05/05/2023
Division of Criminal Justice Services	T523583	\$6,420.00	\$4,701.06	10/01/2011	09/30/2012	IG10523583 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T523431	\$6,420.00	\$5,847.66	10/01/2010	09/30/2011	II10523431 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/08/2011

Division of Criminal Justice Services	T102468	\$7,500.00	\$7,485.22	09/01/2017	08/31/2018	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	11/15/2017
Division of Criminal Justice Services	T103375	\$8,000.00	\$0.00	04/01/2018	07/31/2019	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	08/21/2018
Division of Criminal Justice Services	T103415	\$8,000.00	\$7,992.32	04/01/2018	09/30/2019	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	09/11/2018
Department of Transportation	D035225	\$8,111.00	\$8,078.52	08/31/2015	12/31/2019	BRIDGE REPLACEMENT OVER MEADS CREEK TOWN OF ORANGE SCHUYLER COUNTY	Grant	03/10/2016
Department of Environmental Conservation	T306925	\$8,152.25	\$8,152.25	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	09/14/2022
Office of Indigent Legal Services	T000032	\$8,173.00	\$8,173.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	12/28/2011
Department of Environmental Conservation	T303642	\$9,525.00	\$9,525.00	01/01/2009	12/31/2011	BSWRR-HHW	Contracts Not Subject to OSC Pre-Audit	05/05/2008
Division of Criminal Justice Services	T632393	\$9,620.00	\$9,620.00	04/01/2011	03/31/2012	BJ10632393 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/26/2011
Division of Criminal Justice Services	T102000	\$10,000.00	\$9,996.58	09/01/2016	08/31/2017	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	09/06/2016
Office of Homeland Security and Emergency Services	T973304	\$10,000.00	\$10,000.00	01/27/2020	07/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Division of Criminal Justice Services	T523693	\$10,477.00	\$10,477.00	10/01/2012	09/30/2015	IIC1523705 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Office of Homeland Security and Emergency Services	T185162	\$11,301.00	\$6,258.16	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/08/2023
Office of Homeland Security and Emergency Services	T150735	\$11,574.00	\$11,574.00	10/01/2012	09/30/2014	WM13150735 EMPG	Contracts Not Subject to OSC Pre-Audit	02/25/2014
Office of Homeland Security and Emergency Services	T839415	\$11,696.00	\$11,695.98	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021

Office of Homeland Security and Emergency Services	T839495	\$11,698.00	\$11,698.00	10/01/2018	09/30/2021	WM19839495 EMPG	Contracts Not Subject to OSC Pre-Audit	10/22/2019
Office of Homeland Security and Emergency Services	T150725	\$11,701.00	\$11,701.00	06/01/2012	05/31/2014	WM12150725 EMPG	Contracts Not Subject to OSC Pre-Audit	11/14/2013
Office of Homeland Security and Emergency Services	T839405	\$11,753.00	\$11,753.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/01/2020
Office of Homeland Security and Emergency Services	T839485	\$11,812.00	\$11,812.00	10/01/2017	09/30/2019	WM18839485 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	T973375	\$11,826.00	\$11,826.00	10/01/2016	09/30/2018	WM17973375 EMPG	Contracts Not Subject to OSC Pre-Audit	11/29/2017
Office of Homeland Security and Emergency Services	T150765	\$11,871.00	\$11,871.00	10/01/2015	09/30/2017	WM16150765 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016
Office of Homeland Security and Emergency Services	T150755	\$11,902.00	\$11,902.00	10/01/2014	09/30/2016	WM15150755 EMPG	Contracts Not Subject to OSC Pre-Audit	09/08/2015
Board of Elections	T002569	\$11,910.00	\$11,910.00	10/01/2006	03/31/2012	VOTER EDUCATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	04/08/2011
Office of Homeland Security and Emergency Services	T185045	\$11,917.00	\$11,917.00	10/01/2021	09/30/2024	FY2022 EMPG PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/13/2022
Office of Homeland Security and Emergency Services	T150745	\$11,922.00	\$11,922.00	10/01/2013	09/30/2015	WM14150745 EMPG	Contracts Not Subject to OSC Pre-Audit	08/29/2014