

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MONTGOMERY 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 Environmental Conservation | C173425 | \$791,446.00 | \$791,445.80 | 07/01/1977 | 12/31/1988 | RESTORE LIQUIDATION RESULTING FROM AUDIT REJECTION | Grant | 07/01/1977 |
| Department of Transportation | D013672 | \$560,000.00 | \$373,434.17 | 02/14/2000 | 09/30/2001 | CARLISLE ROAD (CR 93) OVER FLAT CREEK, TN OF ROOT MARCHISELLI PROJECT - 2753.01.121,221 | Grant | 06/14/2002 |
| Department of Transportation | D017167 | \$1,440,000.00 | \$951,856.59 | 03/15/2001 | 09/30/2003 | COUNTY ROUTE 27(MAIN STREET), SPANS 2 & 3 OVER THE MOHAWK RIVER AND ERIE CANAL | Grant | 02/24/2003 |
| Department of Transportation | D017175 | \$1,692,000.00 | \$1,021,504.95 | 03/05/2001 | 09/30/2008 | ROW INCID FOR BRIDGE REHAB MAIN STREET OVER MOHAWK RIVER AND ERIE CANAL, TOWNS OF MOHAWK & FLORIDA | Grant | 06/26/2003 |
| State Emergency Management Office | C000271 | \$77,990.40 | \$77,990.40 | 02/12/2007 | 11/12/2008 | HAZARD MITIGATION GRANT PROGRAM | Grant | 06/26/2009 |
| Division of Veterans' Affairs - Blind Veterans Annuity | TM07015 | \$25,000.00 | \$22,708.66 | 04/01/2007 | 09/15/2009 | FUNDING A VAN TO TRANSPORT VETS TO HEALTH FACILITIES AND FOR EQUIPMENT FOR THE VETS OFFICE | Community Projects Fund (Member Initiative) | 07/09/2010 |
| Department of Transportation | D017867 | \$1,138,716.00 | \$796,326.06 | 03/12/2003 | 09/30/2010 | BRIDGE REPL PARIS RD OVER NORTH BRANCH OF OTSQUAGO CREEK TOWN OF MINDEN | Grant | 05/22/2006 |
| Division of Criminal Justice Services | T523167 | \$17,258.00 | \$17,154.00 | 01/01/2010 | 12/31/2010 | PE10523167 OPCA PROBATION ELIGIBLE DIVERSION | Contracts Not Subject to OSC Pre-Audit | 01/12/2011 |
| Division of Criminal Justice Services | T108028 | \$31,800.00 | \$30,551.62 | 04/01/2010 | 03/31/2011 | AP10108028 AID TO PROSECUTION 01490GP006 | Contracts Not Subject to OSC Pre-Audit | 10/25/2010 |
| Office of Homeland Security and Emergency Services | C838370 | \$108,000.00 | \$105,005.96 | 07/01/2007 | 06/30/2011 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002 | Grant | 10/01/2010 |

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| Department of Transportation | C003811 | \$280,000.00 | \$280,000.00 | 05/01/2008 | 06/30/2011 | JOB ACCESS REVERSE COMMUTE JARC TRANSIT BUSES UPSTATE 17000GAC003 | Grant | 07/11/2011 |
| Office of Homeland Security and Emergency Services | T838394 | \$27,778.00 | \$26,294.42 | 08/10/2009 | 08/09/2011 | FFY 09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDIN G | Contracts Not Subject to OSC Pre-Audit | 04/21/2010 |
| Office of Homeland Security and Emergency Services | T838382 | \$35,750.00 | \$35,749.87 | 09/01/2008 | 08/31/2011 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001 | Contracts Not Subject to OSC Pre-Audit | 07/02/2009 |
| Department of Transportation | D017625 | \$1,228,533.00 | \$797,254.93 | 06/05/2002 | 09/30/2011 | LATIMER ROAD (CR89) OVER FLAT CREEK, TOWN OF ROOT MONTGOMERY COUNTY | Grant | 12/19/2006 |
| Department of Health | C021803 | \$183,627.00 | \$180,346.39 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION ADMINISTRATION | Grant | 10/26/2010 |
| Department of Transportation | D031616 | \$1,139,000.00 | \$0.00 | 12/14/2007 | 09/30/2011 | MARCHISELLI AID PROJECT 17000GM001 HWY RECONST "LOG CITY ROAD" PORTION OF RTE 30 | Grant | 05/27/2008 |
| Division of Criminal Justice Services | T523415 | \$11,466.00 | \$8,140.86 | 10/01/2010 | 09/30/2011 | II10523415 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001 | Contracts Not Subject to OSC Pre-Audit | 05/09/2011 |
| Governor's Traffic Safety Committee | T003236 | \$2,900.00 | \$2,421.96 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015 | Contracts Not Subject to OSC Pre-Audit | 03/21/2011 |
| Division of Criminal Justice Services | T523451 | \$15,899.00 | \$15,899.00 | 01/01/2011 | 12/31/2011 | PE10523451 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003 | Contracts Not Subject to OSC Pre-Audit | 11/02/2011 |
| Department of Transportation | C003874 | \$150,000.00 | \$150,000.00 | 01/01/2010 | 12/31/2011 | JOB ACCESS REVERSE COMMUTE JARC NEW FREEDOM UPSTATE | Grant | 04/15/2010 |
| Board of Elections | T002610 | \$6,811.00 | \$4,262.19 | 10/01/2006 | 03/31/2012 | HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 05/03/2011 |
| Board of Elections | T003067 | \$13,897.55 | \$9,425.80 | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT MONTGOMERY COUNTY | Contracts Not Subject to OSC Pre-Audit | 08/30/2010 |
| Division of Criminal Justice Services | T118038 | \$29,200.00 | \$28,756.78 | 04/01/2011 | 03/31/2012 | AP11118038 AID TO PROSECUTION 01490GP007 | Contracts Not Subject to OSC Pre-Audit | 08/04/2011 |
| Division of Criminal Justice Services | T632391 | \$23,561.00 | \$23,561.00 | 04/01/2011 | 03/31/2012 | BJ10632391 BYRNE JAG GN005 | Contracts Not Subject to OSC Pre-Audit | 05/12/2011 |
| Division of Criminal Justice Services | T523602 | \$3,975.00 | \$3,975.00 | 01/01/2012 | 03/31/2012 | PE11523602 OPCA PROBATION ELIGIBLE DIVERSION | Contracts Not Subject to OSC Pre-Audit | 02/28/2012 |

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| Department of Health | C023196 | \$22,332.00 | \$21,839.58 | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL/ZOONOSES PROGRAM | Grant | 09/23/2008 |
| Department of Agriculture & Markets | C800671 | \$958,837.00 | \$3,868.32 | 12/20/2007 | 03/31/2012 | FARMLAND PROTECTION IMPLEMENTATION | Grant | 04/28/2010 |
| Department of State | M050848 | \$25,000.00 | \$24,530.87 | 04/01/2005 | 07/31/2012 | 2005 LMI | Community Projects Fund (Member Initiative) | 11/01/2011 |
| Office of Homeland Security and Emergency Services | C838392 | \$52,000.00 | \$52,000.00 | 08/01/2009 | 07/31/2012 | STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002 | Grant | 07/27/2010 |
| Department of Environmental Conservation | C301753 | \$115,390.00 | \$115,390.00 | 03/21/2000 | 08/01/2012 | ENVIRONMENTAL RESTORATION PROJECT FUNDED BY 96 CW/CA BOND ACT | Grant | 10/03/2001 |
| Board of Elections | T002794 | \$1,734.00 | \$0.00 | 04/01/2012 | 09/30/2012 | 07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 04/04/2011 |
| Governor's Traffic Safety Committee | T004263 | \$4,620.00 | \$4,036.99 | 10/01/2011 | 09/30/2012 | HS STEP 23001GA018 | Contracts Not Subject to OSC Pre-Audit | 05/25/2012 |
| Governor's Traffic Safety Committee | T004046 | \$2,225.00 | \$1,655.23 | 10/01/2011 | 09/30/2012 | HS-CPS-23001GA019 | Contracts Not Subject to OSC Pre-Audit | 04/27/2012 |
| Department of Transportation | D022056 | \$1,586,090.00 | \$1,175,026.29 | 05/07/2003 | 09/30/2012 | MARCHISELLI AID PROJECT | Grant | 08/22/2007 |
| Division of Criminal Justice Services | T523566 | \$11,466.00 | \$10,548.72 | 10/01/2011 | 09/30/2012 | IG10523566 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002 | Contracts Not Subject to OSC Pre-Audit | 02/28/2012 |
| Governor's Traffic Safety Committee | T003872 | \$837.00 | \$837.00 | 10/01/2011 | 09/30/2012 | HS-BUNY-23001GA017 | Contracts Not Subject to OSC Pre-Audit | 04/23/2012 |
| Department of State | C078831 | \$0.00 | \$0.00 | 04/01/2007 | 11/02/2012 | SHARED MUNICIPAL SERVICES INCENTIVE 19000GN004 MONTGOMERY COUNTY HEALTH INSURANCE TRUST | Grant | 06/21/2011 |
| Department of Transportation | C003948 | \$75,000.00 | \$75,000.00 | 01/01/2012 | 12/31/2012 | Job Access and Reverse Commute and New Freedom Program | Grant | 01/30/2013 |
| Department of Transportation | C003683 | \$707,900.00 | \$707,900.00 | 01/01/2002 | 12/31/2012 | SECTION 5311 OPERATING ASSISTANCE 17000GE001 | Grant | 07/12/2006 |

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| Office of Homeland Security and Emergency Services | C838380 | \$107,250.00 | \$107,250.00 | 09/01/2008 | 02/28/2013 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001 | Grant | 03/12/2012 |
| Fourth Judicial District | C300178 | \$1,529,793.00 | \$805,346.00 | 04/01/2008 | 03/31/2013 | COURT CLEANING & MINOR REPAIRS MONTGOMERY COUNTY | Inter-government - Other | 12/26/2008 |
| Department of Health | C023253 | \$149,400.00 | \$146,829.85 | 04/01/2008 | 03/31/2013 | IMMUNIZATION PROGRAM | Grant | 09/15/2011 |
| Division of Criminal Justice Services | T128038 | \$29,200.00 | \$28,753.34 | 04/01/2012 | 03/31/2013 | AP12128038 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 08/10/2012 |
| SUNY at Albany | X110114 | \$35,000.00 | \$0.00 | 05/01/2012 | 04/30/2013 | EFFICIENCY STUDY | Revenue Generating - Other | 07/11/2012 |
| Office of Homeland Security and Emergency Services | C838390 | \$128,222.00 | \$128,050.20 | 08/01/2009 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004 | Grant | 12/03/2010 |
| Office of Homeland Security and Emergency Services | C838300 | \$145,622.00 | \$144,839.15 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Grant | 11/22/2011 |
| Office of Homeland Security and Emergency Services | C838302 | \$56,378.00 | \$56,378.00 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Grant | 06/16/2011 |
| Department of Transportation | C003850 | \$507,000.00 | \$484,995.00 | 10/01/2008 | 09/30/2013 | RURAL TRANSPORTATION - ARRA FUNDING- STIMULUS PROCUREMENT RECORD 17000GE002 | Grant | 10/27/2009 |
| Governor's Traffic Safety Committee | T004954 | \$2,525.00 | \$2,120.86 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS | Contracts Not Subject to OSC Pre-Audit | 01/07/2013 |
| Fourth Judicial District | C200408 | \$303,314.00 | \$230,747.16 | 04/01/2009 | 03/31/2014 | COURT SECURITY SERVICES MONTGOMERY COUNTY | Inter-government - Other | 04/14/2010 |