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
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
Board of Elections	C004196	\$55,966.90	\$50,557.00	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	T002982	\$2,243.00	\$1,988.00	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS MONTGOMERY COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Board of Elections	T004595	\$35,948.68	\$6,500.00	07/01/2022	03/31/2024	Abs Ballot/ Postage Grant	Contracts Not Subject to OSC Pre-Audit	08/17/2023
Board of Elections	C004370	\$51,392.51	\$51,392.51	01/28/2023	03/31/2024	Technology Innovation and Election Resource Grant	Grant	11/13/2023
Board of Elections	T003283	\$1,973.00	\$1,973.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	C004036	\$38,364.25	\$38,364.25	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	09/17/2019
Board of Elections	C004097	\$29,312.72	\$29,312.72	04/12/2019	01/28/2023	Early Voting Grants	Contracts Not Subject to OSC Pre-Audit	11/25/2019
Board of Elections	C004258	\$72,832.63	\$51,717.76	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	08/27/2020
Board of Elections	T003111	\$2,135.00	\$575.12	04/01/2011	09/30/2015	2010 HHS GRANT MONTGOMERY COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	C003229	\$107,268.14	\$107,268.14	04/01/2004	03/31/2022	HAVA SHOEBOX GRANT	Grant	02/17/2013
Board of Elections	T004428	\$17,406.72	\$17,406.72	04/07/2021	01/28/2024	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	08/31/2021
Board of Elections	T004370	\$41,443.00	\$41,443.00	04/07/2021	01/27/2023	TIER Grant	Contracts Not Subject to OSC Pre-Audit	01/24/2022

Page 1 of 4 - May 19, 2024 - 04:19 PM.

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
Board of Elections	T002552	\$28,354.00	\$28,354.00	04/01/2012	03/31/2019	VOTER EDUCATION / POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Department of Agriculture & Markets	T011521A	\$45,550.00	\$13,394.98	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject to OSC Pre-Audit	01/23/2015
Department of Agriculture & Markets	C010444	\$47,670.00	\$43,342.91	04/01/2004	03/31/2014	MOTOR FUEL TESTING MONTGOMERY COUNTY	Inter-government - Other	05/28/2009
Department of Agriculture & Markets	T800836	\$35,000.00	\$35,000.00	02/06/2015	12/31/2018	Farmland Protection Planning G	Contracts Not Subject to OSC Pre-Audit	07/14/2015
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 Environmental Conservation	C00347GG	\$671,575.00	\$671,575.00	03/08/2017	03/07/2022	Climate Smart Communities	Grant	07/19/2017
Department of Environmental Conservation	T00579GG	\$14,998.38	\$14,998.38	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/21/2018
Department of Environmental Conservation	T00268GG	\$15,231.16	\$13,810.64	11/01/2016	10/31/2018	ZEV APPLICATION NUMBER DEC01-Z	Contracts Not Subject to OSC Pre-Audit	04/26/2017
Department of Environmental Conservation	T00079GG	\$25,000.00	\$4,691.88	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Department of Environmental Conservation	C00783GG	\$2,000,000.00	\$2,000,000.00	03/15/2019	03/14/2024	Climate Smart Communities	Grant	01/16/2020
Department of Environmental Conservation	T00508GG	\$25,000.00	\$5,204.92	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/19/2018

Department of Environmental Conservation	T00812GG	\$16,626.17	\$16,626.17	01/01/2018	12/31/2018	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	08/27/2019
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
Department of Environmental Conservation	T00245GG	\$26,935.72	\$20,139.08	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	02/07/2017
Department of Environmental Conservation	T01571GG	\$50,000.00	\$0.00	07/01/2023	06/30/2025	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	10/13/2023
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 Health	C36997GG	\$1,416,500.00	\$290,604.37	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	08/16/2022
Department of Health	C027490	\$128,674.00	\$126,418.98	10/01/2011	09/30/2016	Early Intervention	Grant	05/21/2012
Department of Health	C029725	\$53,700.00	\$29,710.86	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	04/22/2015
Department of Health	C023253	\$149,400.00	\$146,829.85	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Department of Health	C024626	\$88,194.00	\$60,536.87	10/01/2009	09/30/2014	CHILDREN WITH SPEC HEALTH CARE NEEDS	Grant	02/08/2012
Department of Health	T36108GG	\$13,565.95	\$13,497.10	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021
Department of Health	C30902GG	\$233,185.00	\$224,160.00	10/01/2015	09/30/2020	Lead Poisoning Prevention Program	Grant	06/27/2016
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 Health	C021803	\$183,627.00	\$180,346.39	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/26/2010
Department of Health	C32670GG	\$55,719.00	\$55,147.77	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	09/07/2017
Department of Health	C35726GG	\$214,667.00	\$96,121.43	10/01/2020	09/30/2025	Children with Special Health Care Needs	Grant	12/15/2020

Department of Health	T32460GG	\$17,786.00	\$16,760.76	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	07/13/2017
Department of Health	T34002GG	\$23,401.27	\$23,401.27	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019
Department of Health	C38453GG	\$155,250.00	\$22,928.82	04/01/2023	03/31/2028	Immunization Action Plan	Grant	07/31/2023
Department of Health	C027927	\$41,508.60	\$32,993.27	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/14/2013
Department of Health	C028302	\$150,000.00	\$140,534.08	04/01/2013	03/31/2018	Immunization Action Plan	Grant	10/23/2013
Department of Health	C36941GG	\$176,662.14	\$147,669.15	01/01/2021	06/30/2024	COVID19 Vaccine Response	Grant	06/17/2022
Department of Health	T36542GG	\$26,679.00	\$13,855.56	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/27/2022
Department of Health	C36415GG	\$173,020.00	\$73,402.19	10/01/2021	09/30/2026	Early Intervention Administration	Grant	10/07/2021