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
Division of Criminal Justice Services	TM01024	\$5,000.00	\$5,000.00	01/01/2015	12/31/2015	LG05101024 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	02/27/2015
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
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
Division of Criminal Justice Services	T444296	\$35,000.00	\$34,420.84	10/01/2014	09/30/2015	CR12444296 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	02/19/2015
Division of Criminal Justice Services	T444391	\$43,800.00	\$42,896.82	04/01/2015	09/30/2016	AP16444391 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/24/2015
Division of Criminal Justice Services	T523674	\$32,507.00	\$22,085.62	10/01/2012	09/30/2015	IIC1523674 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Division of Criminal Justice Services	T523373	\$32,779.00	\$20,061.84	01/01/2011	06/30/2017	13D9523373 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T445258	\$30,200.00	\$30,195.11	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/10/2021

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	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	T445354	\$28,600.00	\$0.00	01/01/2022	12/31/2022	MONTGOMERY CRIMES AGAINST REVE	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Division of Criminal Justice Services	T144073	\$29,200.00	\$29,192.18	04/01/2014	03/31/2015	AP14144073 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/18/2014
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	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	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	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	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
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

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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
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	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	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	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
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	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

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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	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
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
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
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
Governor's Traffic Safety Committee	T005210	\$2,550.00	\$2,125.86	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Department of Transportation	T004175	\$633,956.00	\$633,956.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	08/14/2020
Office of Homeland Security and Emergency Services	T838355	\$23,896.00	\$23,896.00	10/01/2014	09/30/2017	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/19/2015
Office of Homeland Security and Emergency Services	T971622	\$22,000.00	\$22,000.00	09/01/2012	08/31/2014	FY12 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Homeland Security and Emergency Services	T971672	\$29,991.00	\$29,991.00	09/01/2017	08/31/2020	WM17971672 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/24/2017
Office of Homeland Security and Emergency Services	T838335	\$22,998.00	\$22,995.18	10/01/2012	09/30/2016	WM13838335 EMPG	Contracts Not Subject to OSC Pre-Audit	03/21/2014
Office of Homeland Security and Emergency Services	T838345	\$23,952.00	\$23,950.89	10/01/2013	09/30/2016	WM14838345 EMPG	Contracts Not Subject to OSC Pre-Audit	09/04/2014

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Office of Homeland Security and Emergency Services	T971662	\$30,000.00	\$30,000.00	09/01/2016	08/31/2019	WM16971662 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Office of Homeland Security and Emergency Services	T185145	\$22,437.00	\$0.00	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	T838385	\$23,649.00	\$23,649.00	10/01/2017	09/30/2019	WM18838385 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	T971692	\$29,991.00	\$29,991.00	09/01/2019	08/31/2022	WM19971692 SHSP LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/10/2019
Office of Homeland Security and Emergency Services	T971652	\$30,000.00	\$30,000.00	09/01/2015	08/31/2018	WM15971652 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	11/23/2015
Office of Homeland Security and Emergency Services	T971604	\$10,979.00	\$10,979.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/27/2020