

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
SUNY at Albany	X110114	\$35,000.00	\$0.00	05/01/2012	04/30/2013	EFFICIENCY STUDY	Revenue Generating - Other	07/11/2012
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
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	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
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	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
Department of Transportation	D040981	\$460,500.00	\$0.00	09/05/2023	09/05/2033	Highway	Grant	12/06/2023
Department of Transportation	D040982	\$295,000.00	\$0.00	09/05/2023	09/05/2033	Highway	Grant	12/07/2023
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 Transportation	D040974	\$1,072,440.00	\$0.00	07/26/2023	07/26/2033	Spraker Hill Rd over unknown creek	Grant	04/10/2024
Department of Transportation	C005642	\$150,000.00	\$150,000.00	01/01/2013	12/30/2014	NEW FREEDOM	Grant	04/21/2014
Department of Transportation	C005576	\$1,079,400.00	\$1,079,400.00	01/01/2013	12/31/2018	Federal Transit Operating Assistance Agreement	Grant	02/01/2013
Department of Transportation	C004086	\$1,184,790.00	\$580,000.00	01/01/2018	12/31/2022	Non Urbanized Transit Aid Program	Grant	06/10/2020
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
Department of Transportation	D036212	\$1,902,337.00	\$1,323,339.16	02/01/2019	01/22/2025	Bridge NY	Grant	06/17/2019
Department of Transportation	D035763	\$3,917,664.00	\$3,114,881.66	12/15/2016	09/30/2021	BRIDGE REPLACEMENT TOWN OF CHARLESTON - HIGHWAY	Grant	08/24/2017
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	C004129	\$1,239,303.00	\$0.00	01/01/2017	12/31/2022	Non Urbanized Transit Aid Program	Grant	09/18/2019
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
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
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	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
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
Department of Transportation	C003805	\$416,430.00	\$259,958.95	09/22/2008	12/31/2022	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF TWO(2)BUSES;SHOP, COMPUTER, & RELATED	Grant	01/23/2009

Department of Transportation	D032166	\$1,000,000.00	\$119,295.53	07/15/2009	04/01/2014	TRANSPORTATION ENHANCEMENT PROGRAM 17000GLC001 FJ & G RAIL TO TRAIL FONDA TO FULTON COUNTY	Grant	09/15/2009
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
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
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
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
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
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
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	X300126	\$0.00	\$0.00	07/20/2015	07/21/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES	Inter-government - Other	07/14/2015
Office of Homeland Security and Emergency Services	C971630	\$60,000.00	\$60,000.00	09/01/2013	08/31/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	01/28/2014

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	T838365	\$23,811.00	\$23,811.00	10/01/2015	09/30/2017	WM16838365 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016
Office of Homeland Security and Emergency Services	C198193	\$423,415.00	\$423,414.99	01/01/2019	12/31/2020	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/14/2019
Office of Homeland Security and Emergency Services	C198592	\$174,345.00	\$174,345.00	01/01/2017	12/31/2017	Public Safety Answering Points (PSAP)	Grant	12/29/2016
Office of Homeland Security and Emergency Services	C971610	\$98,638.00	\$98,638.00	09/01/2011	08/31/2014	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	10/17/2012
Office of Homeland Security and Emergency Services	C971612	\$50,362.00	\$49,980.19	09/01/2011	08/31/2014	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	10/17/2012
Office of Homeland Security and Emergency Services	C161310	\$102,428.00	\$102,427.67	09/01/2021	08/31/2024	Homeland Security Grant Program	Grant	10/28/2021
Office of Homeland Security and Emergency Services	T185028	\$23,936.00	\$23,936.00	10/01/2021	09/30/2024	FY 2022 EMPG PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/16/2022
Office of Homeland Security and Emergency Services	C197505	\$178,052.00	\$0.00	01/01/2023	12/31/2024	Public Safety Answering Points Grant	Grant	02/27/2024
Office of Homeland Security and Emergency Services	C000873	\$120,000.00	\$0.00	07/28/2021	06/17/2024	Hazard Mitigation	Grant	12/14/2021
Office of Homeland Security and Emergency Services	T000594	\$46,875.00	\$46,875.00	09/19/2012	09/15/2015	fHMGP 4020-0005	Contracts Not Subject to OSC Pre-Audit	06/18/2013
Office of Homeland Security and Emergency Services	C971670	\$89,974.00	\$89,974.00	09/01/2017	08/31/2020	HOMELAND SECURITY GRANT PROGRAM	Grant	08/28/2017

Office of Homeland Security and Emergency Services	C971680	\$89,974.00	\$89,972.10	09/01/2018	08/31/2021	HOMELAND SECURITY GRANT PROGRAM	Grant	09/24/2018
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