

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JEFFERSON 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	D040408	\$0.00	\$0.00	04/29/2020	04/29/2025	CR 97 and Brown Road Over Fish Creek	Grant	11/04/2021
Department of Transportation	T036360	\$0.00	\$0.00	04/11/2022	04/10/2027	CR25 4 OSC \$12730.00	Contracts Not Subject to OSC Pre-Audit	04/15/2024
Department of Transportation	T040873	\$0.00	\$0.00	04/11/2022	04/10/2027	WEAVER RD 4 OSC \$4560.00	Contracts Not Subject to OSC Pre-Audit	04/29/2024
Office of Homeland Security and Emergency Services	X300121	\$0.00	\$0.00	08/10/2015	01/31/2018	COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES	Inter-government - Other	08/04/2015
Department of Transportation	T036846	\$1,340.16	\$1,340.16	09/08/2011	09/08/2021	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/13/2014
Office of Homeland Security and Emergency Services	T173490	\$1,556.00	\$1,554.94	07/01/2012	07/31/2012	FY09 SHSP OPERATION FIRST BITE	Contracts Not Subject to OSC Pre-Audit	01/29/2013
Office of Homeland Security and Emergency Services	T180119	\$2,500.00	\$2,500.00	05/01/2019	07/31/2019	WM16180119 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	06/10/2019
Office of Homeland Security and Emergency Services	T171980	\$2,571.00	\$2,570.53	11/01/2010	11/30/2010	FY08 STATE HOMELAND SECURITY PROGRAM SHSP SPIDER R ED TEAM	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Office of Homeland Security and Emergency Services	T189062	\$2,730.00	\$2,402.58	09/01/2010	09/30/2010	WM06189062 FY06 LETPP OPERATION O POINT	Contracts Not Subject to OSC Pre-Audit	05/19/2011
Office of Homeland Security and Emergency Services	T173480	\$2,891.00	\$2,808.35	05/01/2011	09/30/2011	WM08173480 SPIDER OPERATION	Contracts Not Subject to OSC Pre-Audit	07/05/2012
Governor's Traffic Safety Committee	T005192	\$3,500.00	\$3,500.00	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/02/2013

Office of Homeland Security and Emergency Services	T174150	\$3,510.00	\$3,134.23	09/01/2016	11/30/2016	WM15174150 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/22/2016
Office of Homeland Security and Emergency Services	T180082	\$3,700.00	\$2,528.19	07/01/2018	09/30/2018	WM16180082 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
Office of Homeland Security and Emergency Services	T180042	\$4,000.00	\$3,186.44	09/01/2017	11/30/2017	WM16180042 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/24/2017
Board of Elections	T003278	\$4,249.00	\$0.00	01/01/2012	09/30/2016	JEFFERSON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Department of Transportation	T033210	\$4,488.00	\$4,487.51	06/06/2011	06/06/2021	PERFORM AIRPORT LAYOUT PLAN UPDATE	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Department of Transportation	D040404	\$4,500.00	\$0.00	08/19/2019	12/31/2027	Marchiselli aid project	Grant	02/03/2022
Governor's Traffic Safety Committee	T004935	\$4,500.00	\$3,613.68	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Board of Elections	T003106	\$4,598.00	\$2,597.40	04/01/2011	09/30/2015	JEFFERSON COUNTY 2010 HSS GRANT	Contracts Not Subject to OSC Pre-Audit	10/20/2011
Board of Elections	T002977	\$4,829.00	\$851.27	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS JEFFERSON COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Department of Transportation	T033211	\$5,001.49	\$5,001.49	08/24/2011	08/24/2021	REHABILITATE AND EXTEND TAXIWAY A	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Department of Transportation	D034963	\$5,250.00	\$5,241.05	10/15/2010	12/31/2015	REPLACEMENT OF BARNES CORNERS ROAD OVER SANDY CREEK JEFFERSON COUNTY	Grant	04/20/2016
Division of Criminal Justice Services	T523858	\$9,114.00	\$9,114.00	07/01/2016	06/30/2017	JEFFERSON COUNTY PRETRIAL SERV	Contracts Not Subject to OSC Pre-Audit	06/01/2016
Division of Criminal Justice Services	T523830	\$9,114.00	\$9,114.00	07/01/2015	06/30/2016	TCF4523830 OPCA ATI CLASSIFIC	Contracts Not Subject to OSC Pre-Audit	05/18/2015
Governor's Traffic Safety Committee	T004332	\$9,139.00	\$9,139.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/25/2012
Governor's Traffic Safety Committee	T004724	\$9,250.00	\$7,853.97	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013

Division of Criminal Justice Services	T494020	\$9,377.00	\$9,377.00	01/01/2014	12/31/2014	OI12494020 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	02/20/2014
Division of Criminal Justice Services	C220600	\$9,898.00	\$9,827.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Department of Agriculture & Markets	T011488	\$10,000.00	\$9,986.26	04/01/2013	09/15/2014	Low Cost Vaccine Program	Contracts Not Subject to OSC Pre-Audit	07/18/2014
Department of Agriculture & Markets	T011759	\$11,902.00	\$11,902.00	04/01/2015	03/31/2017	EEE Program	Contracts Not Subject to OSC Pre-Audit	03/09/2017
Division of Criminal Justice Services	T445299	\$12,386.00	\$0.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Department of Agriculture & Markets	T011757	\$12,500.00	\$6,993.29	04/01/2016	03/31/2018	North County Low Cost Vaccine	Contracts Not Subject to OSC Pre-Audit	04/17/2017
Department of Agriculture & Markets	T011644	\$12,500.00	\$9,611.81	09/01/2014	08/31/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/13/2015
Department of Agriculture & Markets	T011985	\$12,500.00	\$0.00	04/01/2018	09/15/2019	No. Country Low Cost Vacc Prgm	Contracts Not Subject to OSC Pre-Audit	11/30/2018
Department of Agriculture & Markets	T011786	\$12,500.00	\$12,338.53	04/01/2017	03/31/2018	No. Cntry. Low Cost Vaccine	Contracts Not Subject to OSC Pre-Audit	08/29/2017
Department of Agriculture & Markets	T011689	\$12,500.00	\$11,692.86	04/01/2015	03/31/2016	North Country Low Cost Vaccine	Contracts Not Subject to OSC Pre-Audit	09/02/2015
Division of Criminal Justice Services	T144115	\$13,100.00	\$13,100.00	04/01/2014	03/31/2015	AD14144115 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T444989	\$13,100.00	\$13,100.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Division of Criminal Justice Services	T444488	\$13,100.00	\$13,100.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	05/15/2017
Division of Criminal Justice Services	T445095	\$13,100.00	\$13,100.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/11/2018
Division of Criminal Justice Services	T118107	\$13,100.00	\$13,100.00	04/01/2011	03/31/2012	AD11118107 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	T128107	\$13,100.00	\$13,100.00	04/01/2012	03/31/2013	AD12128107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T138107	\$13,100.00	\$13,100.00	04/01/2013	03/31/2014	AD13138107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	12/23/2013

Governor's Traffic Safety Committee	T006174	\$13,713.00	\$13,606.50	10/01/2017	09/30/2018	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	07/28/2017
Department of Labor	L002212	\$13,989.00	\$0.00	11/01/2016	10/31/2017	L002212 Watertown	Contracts Not Subject to OSC Pre-Audit	08/07/2018
Division of Criminal Justice Services	T108077	\$14,300.00	\$14,143.00	04/01/2010	03/31/2011	AD10108077 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Governor's Traffic Safety Committee	T006322	\$14,418.00	\$11,067.50	10/01/2018	09/30/2019	Highway Safety Program Grant	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Division of Criminal Justice Services	T103224	\$15,000.00	\$15,000.00	10/01/2018	12/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	06/03/2019
Division of Criminal Justice Services	T632402	\$15,372.00	\$15,372.00	07/01/2011	06/30/2012	BJ10632402 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/12/2011
Governor's Traffic Safety Committee	T004363	\$15,494.00	\$15,206.28	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013