

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for ALBANY 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                       | D017607         | \$0.00                  | \$0.00           | 03/22/2002          | 03/21/2012        | MAINTAIN PARKING LOT PIN 1051.50  | Construction - Highway                               | 07/09/2002                            |
| Department of Transportation                       | T036304         | \$0.00                  | \$0.00           | 04/01/2019          | 12/31/2030        | EMPIRE STATE TRAIL LOCATED IN   | Contracts Not Subject to OSC Pre-Audit               | 08/31/2020                            |
| Department of Transportation                       | D032575         | \$0.00                  | \$0.00           | 09/14/2010          | 09/13/2025        | CONSTRUCTION AND MAINTENANCE OF MULTI- USE TRAIL MOHAWK-HUDSON BIKEWAY TRAIL, ALBANY COUNTY | Inter-government - Other                             | 09/14/2010                            |
| Department of Transportation                       | D033695         | \$0.00                  | \$0.00           | 11/15/2011          | 06/01/2013        | BETTERMENT AGREEMENT FULLER RD/WASHINGTON AVE FULLER ROAD & WASHINGTON AVENUE ROUNDABOUT    | Inter-government - Other                             | 01/26/2012                            |
| Office of Homeland Security and Emergency Services | X300100         | \$0.00                  | \$0.00           | 11/02/2015          | 01/31/2018        | EXTEND COOPERATIVE AGREEMENT LOAN MUTUALINK EDGE SUBSCRIPTION SERVICES                      | Inter-government - Other                             | 05/22/2017                            |
| Office of General Services                         | C001181         | \$0.00                  | \$0.00           | 01/01/1990          | 12/30/2020        | AGREEMENT FOR CONSTRUCTION & OPERTAION OF PEDESTRIAN WALKWAY                                | Inter-government - Memorandum Of Understanding (MOU) | 01/01/1990                            |
| Office of Homeland Security and Emergency Services | T180223         | \$1,560.00              | \$1,558.82       | 10/01/2022          | 12/31/2022        | FY 2019 SHSP RED TEAM   | Contracts Not Subject to OSC Pre-Audit               | 11/23/2022                            |
| Governor's Traffic Safety Committee                | T003052         | \$2,500.00              | \$2,410.49       | 10/01/2010          | 09/30/2011        | GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012                            | Contracts Not Subject to OSC Pre-Audit               | 03/17/2011                            |
| Governor's Traffic Safety Committee                | T003714         | \$2,500.00              | \$2,500.00       | 10/01/2011          | 09/30/2012        | GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016   | Contracts Not Subject to OSC Pre-Audit               | 01/09/2012                            |
| Division of Criminal Justice Services              | TM02235         | \$2,500.00              | \$2,012.54       | 11/01/2016          | 10/31/2017        | DRUG ABUSE ABATEMENT PROJECT  | Community Projects Fund (Member Initiative)          | 10/24/2016                            |

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|--|---------|-------------|-------------|------------|------------|--|---|------------|
| Department of Health                               | T027695 | \$4,238.46  | \$3,152.31  | 11/01/2011 | 12/31/2011 | ARRA FUNDING OF IMMUNIZATION BILLING GRANT               | Contracts Not Subject to OSC Pre-Audit      | 12/23/2011 |
| Department of State                                | TM08008 | \$5,000.00  | \$0.00      | 04/01/2009 | 07/31/2010 | 2008 LMI   | Community Projects Fund (Member Initiative) | 10/05/2009 |
| Hudson River Valley Greenway Communities Council   | T003636 | \$5,000.00  | \$0.00      | 06/10/2015 | 11/16/2017 | LAWSON LAKE BARN REHAB                                   | Contracts Not Subject to OSC Pre-Audit      | 11/20/2015 |
| Office of Homeland Security and Emergency Services | T834786 | \$5,172.00  | \$5,151.60  | 10/01/2018 | 09/30/2019 | WM18834786 HMEP  | Contracts Not Subject to OSC Pre-Audit      | 11/02/2018 |
| State Emergency Management Office                  | C000396 | \$7,833.91  | \$7,833.91  | 09/01/2008 | 06/30/2010 | CITIZEN CORPS GRANT PROGRAM 2008                         | Grant                                       | 01/12/2010 |
| Division of Criminal Justice Services              | T102041 | \$10,000.00 | \$10,000.00 | 09/01/2016 | 08/31/2017 | SEXUAL ASSAULT PROGRAM                                   | Contracts Not Subject to OSC Pre-Audit      | 09/20/2016 |
| Division of Criminal Justice Services              | T637542 | \$10,000.00 | \$10,000.00 | 08/01/2022 | 08/31/2024 | EQUIPMENT GRANT  | Contracts Not Subject to OSC Pre-Audit      | 05/05/2023 |
| Governor's Traffic Safety Committee                | T007075 | \$11,550.00 | \$0.00      | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES                                  | Contracts Not Subject to OSC Pre-Audit      | 01/17/2024 |
| Office of Homeland Security and Emergency Services | T883156 | \$11,740.00 | \$11,740.00 | 09/30/2015 | 09/30/2016 | WM15883156 HMEP  | Contracts Not Subject to OSC Pre-Audit      | 03/22/2016 |
| Governor's Traffic Safety Committee                | T006118 | \$12,000.00 | \$11,442.50 | 10/01/2016 | 09/30/2017 | Child Passenger Safety Grant                             | Contracts Not Subject to OSC Pre-Audit      | 08/05/2016 |
| Governor's Traffic Safety Committee                | T006926 | \$12,100.00 | \$7,038.37  | 10/01/2022 | 09/30/2023 | POLICE TRAFFIC SERVICES                                  | Contracts Not Subject to OSC Pre-Audit      | 08/17/2022 |
| Board of Elections                                 | T003257 | \$12,756.00 | \$12,158.71 | 01/01/2012 | 09/30/2016 | 2011 HHS GRANT   | Contracts Not Subject to OSC Pre-Audit      | 04/20/2012 |
| Board of Elections                                 | T003143 | \$13,805.00 | \$12,769.43 | 04/01/2011 | 09/30/2015 | 2010 HHS GRANT ALBANY COUNTY                             | Contracts Not Subject to OSC Pre-Audit      | 08/17/2011 |
| Office of Homeland Security and Emergency Services | X003335 | \$14,265.88 | \$0.00      | 03/02/2012 | 12/31/2012 | GEOGRAPHIC INFORMATION SYSTEMS DIGITAL ORTHOIMAGERY DATA | Revenue Generating - Other                  | 03/02/2012 |

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|--|----------|-------------|-------------|------------|------------|---|--|------------|
| Office of Homeland Security and Emergency Services | T834769  | \$14,310.00 | \$14,301.25 | 04/01/2017 | 08/31/2019 | WM16834769 SHSP EDCT                            | Contracts Not Subject to OSC Pre-Audit | 05/03/2017 |
| Board of Elections                                 | T002956  | \$14,498.00 | \$3,876.39  | 08/01/2009 | 07/31/2014 | POLLING PLACE ACCESS IMPROVEMENTS ALBANY COUNTY | Contracts Not Subject to OSC Pre-Audit | 04/15/2010 |
| Governor's Traffic Safety Committee                | T006790  | \$14,960.00 | \$14,938.00 | 10/01/2021 | 09/30/2022 | POLICE TRAFFIC SERVICES                         | Contracts Not Subject to OSC Pre-Audit | 08/02/2021 |
| Office of Homeland Security and Emergency Services | T883198  | \$15,000.00 | \$14,986.62 | 04/01/2021 | 08/31/2022 | NEW CONTRACT                                    | Contracts Not Subject to OSC Pre-Audit | 05/26/2021 |
| Department of Environmental Conservation           | T01240GG | \$15,000.00 | \$0.00      | 03/15/2022 | 03/14/2027 | Grant award for 2021 Climate S                  | Contracts Not Subject to OSC Pre-Audit | 10/25/2022 |
| Office of Homeland Security and Emergency Services | T969029  | \$15,000.00 | \$15,000.00 | 05/14/2013 | 02/28/2015 | FY12 EXPLOSIVE DETECTION CANIN                  | Contracts Not Subject to OSC Pre-Audit | 08/13/2013 |
| Office of Homeland Security and Emergency Services | T834796  | \$15,516.00 | \$13,853.25 | 10/01/2019 | 09/30/2021 | WM19834796 HMEP                                 | Contracts Not Subject to OSC Pre-Audit | 01/28/2020 |
| Office of Homeland Security and Emergency Services | T196700  | \$15,789.00 | \$960.00    | 09/01/2022 | 09/29/2023 | FY 2021 HMEP PROGRAM                            | Contracts Not Subject to OSC Pre-Audit | 03/03/2023 |
| Office of Homeland Security and Emergency Services | T196711  | \$16,000.00 | \$0.00      | 06/01/2023 | 12/31/2024 | FY 2022 HMEP CONTRACT                           | Contracts Not Subject to OSC Pre-Audit | 09/13/2023 |
| Office of Homeland Security and Emergency Services | T196724  | \$16,000.00 | \$0.00      | 12/13/2023 | 12/31/2024 | FY 2023 HMEP CONTRACT                           | Contracts Not Subject to OSC Pre-Audit | 04/04/2024 |
| Office of Homeland Security and Emergency Services | T883146  | \$17,147.00 | \$17,082.00 | 10/01/2014 | 09/30/2016 | WM14883146 HMEPG                                | Contracts Not Subject to OSC Pre-Audit | 01/19/2016 |
| Division of Criminal Justice Services              | T632825  | \$17,629.00 | \$17,629.00 | 01/01/2018 | 12/31/2018 | VIDEO RECORDING OF STATMENTS E                  | Contracts Not Subject to OSC Pre-Audit | 05/08/2018 |
| Governor's Traffic Safety Committee                | T006217  | \$18,150.00 | \$13,768.77 | 10/01/2017 | 09/30/2018 | Police Traffic Services                         | Contracts Not Subject to OSC Pre-Audit | 09/19/2017 |

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|---|------------|-------------|-------------|------------|------------|--------------------------------|--|------------|
| Victim Services, Office of                | POMO100004 | \$18,173.88 | \$18,173.88 | 02/10/2016 | N/A        | f2015-16 Model Office RFA      | Contracts Not Subject to OSC Pre-Audit | 06/26/2017 |
| Governor's Traffic Safety Committee       | T006577    | \$18,700.00 | \$18,691.32 | 10/01/2020 | 09/30/2021 | POLICE TRAFFIC SERVICES        | Contracts Not Subject to OSC Pre-Audit | 07/31/2020 |
| Governor's Traffic Safety Committee       | T006075    | \$19,000.00 | \$18,996.61 | 10/01/2016 | 09/30/2017 | Police Traffic Services        | Contracts Not Subject to OSC Pre-Audit | 08/31/2016 |
| Division of Criminal Justice Services     | T632425    | \$21,521.00 | \$21,521.00 | 07/01/2011 | 06/30/2012 | BJ09632425 BYRNE JAG GN005     | Contracts Not Subject to OSC Pre-Audit | 07/26/2011 |
| SUNY at Albany                            | X140253    | \$22,620.00 | \$0.00      | 01/30/2017 | 12/31/2019 | Student Interns for Mapping Pr | Contracts Not Subject to OSC Pre-Audit | 04/07/2017 |
| Division of Criminal Justice Services     | T662337    | \$23,568.00 | \$23,567.43 | 12/01/2020 | 11/30/2021 | LIVESCAN EQUIPMENT PROGRAM     | Contracts Not Subject to OSC Pre-Audit | 05/05/2021 |
| Office of Information Technology Services | X000704    | \$23,675.82 | \$0.00      | 09/17/2021 | 12/31/2022 | Digital Orthoimagery Data      | Contracts Not Subject to OSC Pre-Audit | 12/01/2022 |
| Governor's Traffic Safety Committee       | T006347    | \$24,829.00 | \$19,231.79 | 10/01/2018 | 09/30/2019 | Highway Safety Grant Program   | Contracts Not Subject to OSC Pre-Audit | 09/11/2018 |
| Governor's Traffic Safety Committee       | T006983    | \$25,000.00 | \$17,571.00 | 10/01/2022 | 09/30/2023 | HIGHWAY SAFETY GRANT PROGRAM   | Contracts Not Subject to OSC Pre-Audit | 01/19/2023 |
| Governor's Traffic Safety Committee       | T006620    | \$25,000.00 | \$24,999.17 | 10/01/2020 | 09/30/2021 | HIGHWAY SAFETY GRANT PROGRAM   | Contracts Not Subject to OSC Pre-Audit | 12/02/2020 |
| Division of Criminal Justice Services     | T102520    | \$25,000.00 | \$25,000.00 | 01/01/2018 | 12/31/2018 | SHARP PROGRAM                  | Contracts Not Subject to OSC Pre-Audit | 10/05/2017 |
| Division of Criminal Justice Services     | T484349    | \$25,000.00 | \$25,000.00 | 07/01/2014 | 06/30/2015 | GV14484349 PROJECT GIVE GR13   | Contracts Not Subject to OSC Pre-Audit | 09/04/2014 |
| Division of Criminal Justice Services     | T484554    | \$25,000.00 | \$25,000.00 | 07/01/2017 | 06/30/2018 | GIVE                           | Contracts Not Subject to OSC Pre-Audit | 10/13/2017 |