

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
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
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
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	D009797	\$159,500.00	\$143,517.60	10/11/1995	02/01/1999	ISTEA SHAKER BARN PRESERVATION PROJECT 1754.07.321	Construction - Miscellaneous	04/09/1997
Department of Health	C027592	\$697,341.00	\$387,000.00	01/01/2012	12/31/2019	STS Correction for OSC Approve	Consultant - Miscellaneous Consultant Services	04/25/2012
Office of Children & Family Services	C028477	\$348,185.00	\$261,207.77	02/01/2019	01/31/2024	Child Fatality Review Team	Consultant - Miscellaneous Consultant Services	06/17/2019
Department of Health	T028864	\$49,000.00	\$45,662.93	08/01/2013	12/31/2013	STD Prevention NCTE	Contracts Not Subject to OSC Pre-Audit	01/29/2014
Department of Health	T027068	\$40,835.00	\$21,596.22	07/01/2010	06/30/2015	STATE INDOOR RANDOM GRANTS (GAP#12000GWI003)	Contracts Not Subject to OSC Pre-Audit	12/29/2011
Department of Health	T31046GG	\$30,760.00	\$30,749.59	02/01/2016	09/30/2017	T31046GG-RCSVPP-2/1/16-1/31/17	Contracts Not Subject to OSC Pre-Audit	03/07/2016
Department of Health	T36082GG	\$67,468.45	\$67,468.01	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	03/23/2021

Department of Health	T37363GG	\$50,000.00	\$0.00	07/01/2022	06/30/2027	T37363_Radon_3450000	Contracts Not Subject to OSC Pre-Audit	01/06/2023
Department of Health	T39663GG	\$500,000.00	\$37,217.27	04/01/2023	03/31/2024	T39663GG_4.1.23_3.31.24	Contracts Not Subject to OSC Pre-Audit	12/20/2023
Department of Health	T025260	\$47,633.00	\$46,331.23	10/01/2009	03/31/2011	12000GVI003/AMER REC REINV ACT STIMULUS IMMUN	Contracts Not Subject to OSC Pre-Audit	08/25/2010
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	T101322	\$45,149.00	\$44,999.00	10/01/2015	09/30/2016	ENHANCED PROSECUTION	Contracts Not Subject to OSC Pre-Audit	06/13/2016
Division of Criminal Justice Services	T128321	\$44,167.00	\$44,167.00	01/01/2013	12/31/2013	LG12128321 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/22/2013
Division of Criminal Justice Services	T444982	\$45,200.00	\$0.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	03/13/2019
Division of Criminal Justice Services	T138100	\$45,200.00	\$45,200.00	04/01/2013	03/31/2014	AD13138100 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T128100	\$45,200.00	\$45,200.00	04/01/2012	03/31/2013	AD12128100 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	01/22/2013
Division of Criminal Justice Services	T118216	\$48,100.00	\$48,100.00	11/01/2011	12/31/2013	LG11118216 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	05/24/2012
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
Division of Criminal Justice Services	T118100	\$45,200.00	\$45,200.00	04/01/2011	03/31/2012	AD11118100 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	02/28/2012

Division of Criminal Justice Services	T099298	\$49,725.00	\$49,725.00	01/01/2010	12/31/2011	LG09099298 LEGISLATIVE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	04/06/2011
Division of Criminal Justice Services	T637064	\$29,156.00	\$29,156.00	07/01/2011	06/30/2012	BR09637064 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	02/01/2012
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
Division of Criminal Justice Services	C144107	\$45,200.00	\$45,200.00	04/01/2014	03/31/2015	AD14144107 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	05/19/2015
Division of Criminal Justice Services	T543847	\$44,300.00	\$44,300.00	01/01/2014	12/31/2014	VW13543847 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T444481	\$45,200.00	\$45,200.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	08/04/2017
Division of Criminal Justice Services	T637354	\$42,228.00	\$42,018.47	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/19/2016
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	T108070	\$49,400.00	\$48,857.00	04/01/2010	03/31/2011	AD10108070 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	11/19/2010
Division of Criminal Justice Services	T139780	\$44,167.00	\$44,167.00	01/01/2014	12/31/2014	LG13139780 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	04/30/2014
Division of Criminal Justice Services	T543843	\$42,724.00	\$42,724.00	01/01/2010	12/31/2010	VW09543843 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	04/23/2010
Division of Criminal Justice Services	T543844	\$47,304.00	\$47,304.00	01/01/2011	12/31/2011	VW10543844 VIOLENCE AGAINST WOMEN 01490GVA007	Contracts Not Subject to OSC Pre-Audit	02/10/2011

Division of Criminal Justice Services	T543845	\$47,304.00	\$47,304.00	01/01/2012	12/31/2012	VW11543845 VIOLENCE AGAINST WOMEN 01490GVA008	Contracts Not Subject to OSC Pre-Audit	02/23/2012
Division of Criminal Justice Services	T652200	\$31,306.00	\$31,133.96	10/01/2016	09/30/2017	SEXUAL ASSAULTY SERVICES AND PR	Contracts Not Subject to OSC Pre-Audit	08/17/2017
Division of Criminal Justice Services	T612380	\$49,574.25	\$29,744.55	06/01/2022	12/31/2024	ALBANY COUNTY POLICE EQUITY TE	Contracts Not Subject to OSC Pre-Audit	01/25/2024
Division of Criminal Justice Services	T543846	\$45,300.00	\$45,300.00	01/01/2013	12/31/2013	VW12543846 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/29/2013
Division of Criminal Justice Services	T445088	\$45,200.00	\$0.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/17/2019
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
Division of Criminal Justice Services	T444152	\$45,149.00	\$40,539.05	10/01/2014	09/30/2015	LG14444152 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/17/2015
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	T108337	\$45,000.00	\$45,000.00	06/01/2011	12/31/2012	LG10108337 LEGISLATIVE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	02/06/2012
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
Division of Criminal Justice Services	T494028	\$48,613.00	\$46,463.46	01/01/2014	03/31/2015	OI12494028 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	06/20/2014
Division of Criminal Justice Services	T445169	\$41,508.00	\$0.00	10/01/2019	09/30/2020	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/04/2020

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
Division of Criminal Justice Services	T445292	\$42,738.00	\$42,737.97	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/24/2021
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 Temporary & Disability Assistance	T00070GG	\$423,565.97	\$362,104.19	01/01/2021	09/30/2022	TDA01-T00070GG-3410224	Contracts Not Subject to OSC Pre-Audit	08/17/2021