Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MADISON 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	D036466	\$0.00	\$0.00	06/27/2019	12/31/2023	Bridge NY	Grant	10/16/2019
Office of Homeland Security and Emergency Services	X300183	\$0.00	\$0.00	11/19/2018	01/31/2021	Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Mutualinks	Inter-government - Other	11/13/2018
Office of Homeland Security and Emergency Services	X300124	\$0.00	\$0.00	08/10/2015	08/09/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCIRPTION SERVICES	Inter-government - Other	08/05/2015
College at Morrisville	X400392	\$271.46	\$0.00	09/18/2019	11/06/2019	Planning & Zoning Training	Contracts Not Subject to OSC Pre-Audit	01/29/2020
Division of Criminal Justice Services	C524101	\$830.00	\$0.00	04/01/2021	03/31/2022	Raise the Age	Grant	11/14/2022
Division of Criminal Justice Services	T524192	\$830.00	\$0.00	04/01/2022	03/31/2023	MADISON COUNTY RTA PLAN	Contracts Not Subject to OSC Pre-Audit	09/25/2023
Governor's Traffic Safety Committee	T003881	\$936.00	\$286.52	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Governor's Traffic Safety Committee	T004510	\$988.00	\$958.72	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T003198	\$2,112.00	\$1,522.80	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/04/2011
Board of Elections	T002792	\$2,478.00	\$2,478.00	04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	02/11/2010
Board of Elections	T003281	\$2,819.00	\$2,819.00	01/01/2012	09/30/2016	MADISON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T003109	\$3,051.00	\$2,540.70	04/01/2011	09/30/2015	2010 HHS GRANT MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011

Board of Elections	T002980	\$3,204.00	\$2,784.65	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Department of Environmental Conservation	T306929	\$4,091.35	\$4,091.35	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM M	Contracts Not Subject to OSC Pre-Audit	09/14/2022
Department of Health	T027713	\$4,238.46	\$4,200.00	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING	Contracts Not Subject to OSC Pre-Audit	12/22/2011
Department of Environmental Conservation	T304433	\$4,500.00	\$4,500.00	04/01/2011	07/31/2012	FUNDED BY EPF, EXEMPT, WQCC ANNUAL REPORT	Contracts Not Subject to OSC Pre-Audit	10/18/2011
Office of Homeland Security and Emergency Services	T971466	\$5,172.00	\$0.00	09/30/2016	09/30/2017	WM16971466 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Office of Homeland Security and Emergency Services	T837096	\$5,172.00	\$5,168.00	10/01/2019	09/30/2021	WM19837096 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
Department of Environmental Conservation	T304713	\$5,368.08	\$5,368.08	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Department of Environmental Conservation	T304879	\$5,608.93	\$5,065.30	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAN	Contracts Not Subject to OSC Pre-Audit	12/16/2013
Office of Homeland Security and Emergency Services	T158138	\$6,000.00	\$5,544.00	04/01/2019	09/30/2020	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/03/2019
Governor's Traffic Safety Committee	T004082	\$6,500.00	\$6,483.00	10/01/2011	09/30/2012	HS-CPS-23001G0A19	Contracts Not Subject to OSC Pre-Audit	04/27/2012
Governor's Traffic Safety Committee	T005201	\$6,500.00	\$6,306.14	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/02/2013
Governor's Traffic Safety Committee	T004319	\$7,276.00	\$7,222.15	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T003365	\$7,500.00	\$7,087.57	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T004944	\$7,500.00	\$5,964.71	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/15/2013
Governor's Traffic Safety Committee	T00494	\$7,500.00	\$0.00	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	T004738	\$7,600.00	\$0.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013

Department of Labor	T014109	\$9,423.00	\$9,287.38	08/01/2011	07/31/2012	OSH T&E FY 11/12	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Governor's Traffic Safety Committee	T006384	\$10,332.00	\$9,987.49	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018
Governor's Traffic Safety Committee	T006475	\$11,328.00	\$11,319.38	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/09/2019
Department of Labor	T014969	\$11,604.00	\$8,500.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/29/2014
Office of Homeland Security and Emergency Services	T971456	\$11,740.00	\$11,572.80	09/30/2015	09/30/2017	WM15971456 HMEP	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Governor's Traffic Safety Committee	T006574	\$12,000.00	\$11,879.04	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/02/2020
Department of Labor	T013784	\$12,297.00	\$12,297.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/18/2010
Governor's Traffic Safety Committee	T003630	\$12,540.00	\$5,372.54	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/09/2011
Division of Criminal Justice Services	T637406	\$12,736.00	\$12,736.00	10/01/2016	09/30/2017	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Governor's Traffic Safety Committee	T006878	\$13,000.00	\$12,752.09	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/08/2022
Governor's Traffic Safety Committee	T006750	\$13,440.00	\$13,430.29	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/28/2022
Department of Labor	T014485	\$13,696.00	\$12,570.49	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Department of Labor	T014760	\$14,266.00	\$13,506.49	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	07/24/2013
Division of Criminal Justice Services	T260600	\$14,446.00	\$1,901.68	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Office of Homeland Security and Emergency Services	T837079	\$14,990.00	\$3,924.00	07/26/2018	02/28/2021	WM17837079 EDCT	Contracts Not Subject to OSC Pre-Audit	08/14/2018
Department of Environmental Conservation	T00229GG	\$15,000.00	\$15,000.00	03/08/2017	03/07/2022	CSC GRANT - RIGHT-SIZING THE M	Contracts Not Subject to OSC Pre-Audit	06/21/2017

Office of Homeland Security and Emergency Services	T837089	\$15,000.00	\$11,049.11	10/01/2019	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/25/2019
Office of Homeland Security and Emergency Services	T837069	\$15,000.00	\$12,665.26	04/01/2017	08/31/2019	WM16837069 EDCT	Contracts Not Subject to OSC Pre-Audit	04/14/2017
Governor's Traffic Safety Committee	T007048	\$15,120.00	\$6,340.54	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/29/2023
Department of Environmental Conservation	T304453	\$15,188.49	\$14,903.49	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	11/29/2012
Department of Health	T36106GG	\$15,582.28	\$15,582.00	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021
Division of Criminal Justice Services	T523413	\$16,052.00	\$16,052.00	10/01/2010	09/30/2011	II10523413 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011