

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 State	M031155	\$35,000.00	\$34,705.45	04/01/2004	07/31/2012	2003 LMI	Community Projects Fund (Member Initiative)	02/10/2006
Board of Elections	C004095	\$36,446.91	\$36,446.91	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Board of Elections	T004593	\$43,541.36	\$4,865.00	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	02/01/2023
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
Board of Elections	T002666	\$19,442.24	\$19,442.24	04/01/2006	03/31/2017	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T002550	\$40,509.00	\$40,509.00	10/01/2006	03/31/2020	VOTER EDUCATION AND POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	03/22/2012
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	T003040	\$35,433.86	\$35,433.86	04/01/2007	03/31/2012	PRIVACY BOOTH GRANT MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	05/07/2010

Board of Elections	C004194	\$83,536.52	\$83,536.52	03/28/2020	12/31/2020	NYS HAVE CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
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
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
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
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	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
Office of Indigent Legal Services	T000020	\$16,681.00	\$16,681.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	09/21/2011
Office of Homeland Security and Emergency Services	T837015	\$31,811.00	\$31,811.00	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/25/2021
Office of Homeland Security and Emergency Services	T971475	\$32,331.00	\$32,331.00	10/01/2016	09/30/2018	WM17971475 EMPG	Contracts Not Subject to OSC Pre-Audit	10/19/2017
Office of Homeland Security and Emergency Services	T971472	\$31,241.00	\$21,177.07	09/01/2017	07/31/2021	WM17971472 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/24/2017
Office of Homeland Security and Emergency Services	T837095	\$31,819.00	\$31,819.00	10/01/2018	09/30/2021	WM19837095 EMPG	Contracts Not Subject to OSC Pre-Audit	10/22/2019
Office of Homeland Security and Emergency Services	T971439	\$19,967.00	\$19,967.00	11/12/2013	08/31/2015	FY13 EXPLOSIVE DETECTION CANIN	Contracts Not Subject to OSC Pre-Audit	03/20/2014

Office of Homeland Security and Emergency Services	T158125	\$24,000.00	\$13,706.17	12/01/2015	11/30/2016	WM15158125 FY15 REC & RET	Contracts Not Subject to OSC Pre-Audit	03/02/2016
Office of Homeland Security and Emergency Services	T971402	\$29,832.00	\$17,421.94	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Office of Homeland Security and Emergency Services	T837011	\$26,674.00	\$3,860.91	09/01/2021	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Homeland Security and Emergency Services	T971442	\$31,250.00	\$28,876.37	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	11/07/2014
Office of Homeland Security and Emergency Services	T837085	\$32,274.00	\$32,274.00	10/01/2017	09/30/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/24/2018
Office of Homeland Security and Emergency Services	T971412	\$42,926.00	\$42,907.08	09/01/2011	08/31/2014	WM11971412 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/13/2012
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 Agriculture & Markets	T800844	\$33,600.00	\$33,600.00	04/15/2016	12/31/2019	FPPG	Contracts Not Subject to OSC Pre-Audit	10/17/2016
Department of Agriculture & Markets	T011519	\$39,690.00	\$31,196.50	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject to OSC Pre-Audit	12/15/2014
Department of State	T1001190	\$50,000.00	\$49,980.00	04/01/2017	03/31/2021	18-MRF-02 T1001190	Contracts Not Subject to OSC Pre-Audit	12/21/2018
Department of State	T1001004	\$50,000.00	\$21,589.99	02/01/2017	07/31/2017	2016 LGE MRF T1001004	Contracts Not Subject to OSC Pre-Audit	05/31/2017
Department of Health	T025224	\$28,348.00	\$8,275.79	10/01/2009	09/30/2011	STIMULUS (GAP#12000GMC001)	Contracts Not Subject to OSC Pre-Audit	05/03/2010

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
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 Health	T32458GG	\$21,826.00	\$20,973.68	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	05/31/2017
Department of Health	T34000GG	\$32,739.00	\$32,739.00	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019
Department of Health	T36477GG	\$36,293.00	\$36,292.49	10/01/2020	09/30/2021	Madison Co LPPP-	Contracts Not Subject to OSC Pre-Audit	09/07/2021
Department of Health	T37368GG	\$25,000.00	\$3,359.50	07/01/2022	06/30/2027	T37368_Radon_2022-23	Contracts Not Subject to OSC Pre-Audit	11/01/2022
Department of Health	T36540GG	\$32,739.00	\$19,067.45	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/28/2022
Department of Health	T025284	\$20,000.00	\$19,186.96	10/01/2009	03/31/2011	ARRA-IMMUNIZATION (GAP#12000GVI003)	Contracts Not Subject to OSC Pre-Audit	06/10/2010
Division of Criminal Justice Services	T523520	\$22,338.00	\$22,338.00	07/01/2011	06/30/2012	DE10523520 OPCA ATI DEMONSTRATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	T523564	\$16,052.00	\$11,236.68	10/01/2011	09/30/2012	IG10523564 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/24/2012
Division of Criminal Justice Services	T444728	\$36,930.00	\$36,930.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/09/2017
Division of Criminal Justice Services	T138036	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138036 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/06/2013

Division of Criminal Justice Services	T444534	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/14/2016
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
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
Division of Criminal Justice Services	T637060	\$29,892.00	\$29,891.70	10/01/2011	09/30/2012	BR09637060 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	09/16/2011
Division of Criminal Justice Services	T144071	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144071 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/25/2014