## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CLINTON COUNTY OF

| Department/Facility                                      | Contract<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                     | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|--|
| Department of<br>Transportation                          | D041337            | \$0.00                        | \$0.00              | 08/23/2023             | 08/23/2028           | Guide Board Road Over Middle Brook                                    | Grant   | 02/07/2024                               |
| Office of Homeland<br>Security and Emergency<br>Services | X300108            | \$0.00                        | \$0.00              | 11/09/2015             | 11/08/2016           | COOPERATIVE AGREEMENT FOR<br>MUTUALINKS EDGE SUBSCIRPTION<br>SERVICES | Inter-government -<br>Other                       | 11/03/2015                               |
| Governor's Traffic Safety<br>Committee                   | T004438            | \$1,760.00                    | \$1,706.74          | 10/01/2012             | 09/30/2013           | DMV01-0000025-3700393 BUNY  | Contracts Not Subject<br>to OSC Pre-Audit         | 01/03/2013                               |
| Department of<br>Transportation                          | T033190            | \$2,850.00                    | \$2,763.04          | 07/18/2011             | 07/18/2021           | PERFORM AIRPORT MASTER PLAN<br>UPDATE                                 | Contracts Not Subject<br>to OSC Pre-Audit         | 12/15/2011                               |
| Board of Elections                                       | T003265            | \$3,004.00                    | \$1,974.87          | 01/01/2012             | 09/30/2016           | CLINTON COUNTY 2011 HHS GRANT   | Contracts Not Subject<br>to OSC Pre-Audit         | 02/23/2012                               |
| Board of Elections                                       | T003093            | \$3,251.00                    | \$3,251.00          | 04/01/2011             | 09/30/2015           | 2010 HHS GRANT CLINTON<br>COUNTY BOE                                  | Contracts Not Subject<br>to OSC Pre-Audit         | 06/28/2011                               |
| Board of Elections                                       | T002964            | \$3,414.00                    | \$3,027.00          | 08/01/2009             | 07/31/2014           | POLLING PLACE ACCESS<br>IMPROVEMENTS CLINTON COUNTY                   | Contracts Not Subject<br>to OSC Pre-Audit         | 04/16/2010                               |
| Office of Homeland<br>Security and Emergency<br>Services | T173050            | \$4,672.00                    | \$2,830.85          | 07/01/2016             | 09/30/2016           | WM15173050 SHSP   | Contracts Not Subject<br>to OSC Pre-Audit         | 08/02/2016                               |
| Department of<br>Transportation                          | T037019            | \$4,728.10                    | \$4,728.10          | 08/26/2015             | 02/28/2017           | ESTAB NEW AVIATION GRANT  | Contracts Not Subject<br>to OSC Pre-Audit         | 12/08/2015                               |
| Office of Children &<br>Family Services                  | T012836            | \$5,000.00                    | \$0.00              | 01/01/2024             | 12/31/2024           | Initial   | Contracts Not Subject<br>to OSC Pre-Audit         | 12/27/2023                               |
| Department of Environmental Conservation                 | TM06026            | \$6,000.00                    | \$5,988.00          | 04/01/2006             | 03/31/2011           | CLINTON CO. FED. FISH & GAME -<br>COPY MACHINE                        | Community Projects<br>Fund (Member<br>Initiative) | 07/09/2007                               |
| Division of Criminal<br>Justice Services                 | T101942            | \$7,000.00                    | \$6,975.08          | 09/01/2016             | 08/31/2017           | EQUIPMENT PURCHASE  | Contracts Not Subject<br>to OSC Pre-Audit         | 09/12/2016                               |

| Division of Criminal<br>Justice Services    | T494007  | \$7,910.00  | \$7,479.14  | 01/01/2014 | 04/30/2015 | OI12494007 VIDEO RECORDING OF                   | Contracts Not Subject<br>to OSC Pre-Audit | 02/03/2014 |
|---|----------|-------------|-------------|------------|------------|---|---|------------|
| Governor's Traffic Safety<br>Committee      | T003132  | \$8,010.00  | \$4,620.87  | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP<br>NEW YORK 23001GA013 | Contracts Not Subject<br>to OSC Pre-Audit | 12/24/2010 |
| Office of Children &<br>Family Services     | T012746  | \$10,000.00 | \$0.00      | 01/01/2022 | 12/31/2023 | initial   | Contracts Not Subject<br>to OSC Pre-Audit | 03/09/2022 |
| Office of Children &<br>Family Services     | T012519  | \$10,000.00 | \$2,410.00  | 01/01/2021 | 12/31/2021 | Initial   | Contracts Not Subject<br>to OSC Pre-Audit | 10/14/2021 |
| Division of Criminal<br>Justice Services    | T637177  | \$10,000.00 | \$2,499.00  | 10/01/2014 | 09/30/2015 | BJ13637177 BYRNE JAG GNE1                       | Contracts Not Subject<br>to OSC Pre-Audit | 11/18/2014 |
| Division of Criminal<br>Justice Services    | T637384  | \$10,000.00 | \$9,943.31  | 10/01/2016 | 11/30/2017 | DRUG TASK FORCE PROGRAM                         | Contracts Not Subject<br>to OSC Pre-Audit | 01/12/2017 |
| Division of Criminal<br>Justice Services    | T662156  | \$10,000.00 | \$10,000.00 | 04/01/2020 | 06/30/2021 | LIVESCAN EQUIPMENT PROGRAM                      | Contracts Not Subject<br>to OSC Pre-Audit | 05/04/2020 |
| Governor's Traffic Safety<br>Committee      | T006135  | \$10,500.00 | \$8,056.73  | 10/01/2016 | 09/30/2017 | Police Traffic Services                         | Contracts Not Subject<br>to OSC Pre-Audit | 09/13/2016 |
| Governor's Traffic Safety<br>Committee      | T006257  | \$10,520.00 | \$9,722.38  | 10/01/2017 | 09/30/2018 | Police Traffic Services                         | Contracts Not Subject<br>to OSC Pre-Audit | 09/25/2017 |
| Division of Criminal<br>Justice Services    | T523615  | \$10,639.00 | \$10,639.00 | 01/01/2012 | 03/31/2012 | PE11523615 OPCA PROBATION<br>ELIGIBLE DIVERSION | Contracts Not Subject<br>to OSC Pre-Audit | 02/28/2012 |
| Department of<br>Environmental Conservation | T01598GG | \$11,205.21 | \$0.00      | 01/01/2022 | 12/31/2022 | HHW STATE ASSISTANCE<br>PROGRAM C               | Contracts Not Subject<br>to OSC Pre-Audit | 12/20/2023 |
| Governor's Traffic Safety<br>Committee      | T006393  | \$11,440.00 | \$9,032.33  | 10/01/2018 | 09/30/2019 | Police Traffic Services                         | Contracts Not Subject<br>to OSC Pre-Audit | 11/06/2018 |
| Governor's Traffic Safety<br>Committee      | T004349  | \$12,560.08 | \$6,405.51  | 10/01/2011 | 09/30/2012 | HS-STEP-23001GA018                              | Contracts Not Subject<br>to OSC Pre-Audit | 04/26/2012 |
| Governor's Traffic Safety<br>Committee      | T004664  | \$13,500.00 | \$8,981.55  | 10/01/2012 | 09/30/2013 | DMV01-T004664-3700393                           | Contracts Not Subject<br>to OSC Pre-Audit | 01/08/2013 |
| Governor's Traffic Safety<br>Committee      | T006498  | \$13,600.00 | \$11,214.83 | 10/01/2019 | 09/30/2020 | Police Traffic Services                         | Contracts Not Subject<br>to OSC Pre-Audit | 09/13/2019 |
| Governor's Traffic Safety<br>Committee      | T006654  | \$13,600.00 | \$11,726.93 | 10/01/2020 | 09/30/2021 | POLICE TRAFFIC SERVICES                         | Contracts Not Subject<br>to OSC Pre-Audit | 09/03/2020 |
| Governor's Traffic Safety<br>Committee      | T005329  | \$13,824.00 | \$8,108.11  | 10/01/2013 | 09/30/2014 | POLICE TRAFFIC SERVICES                         | Contracts Not Subject<br>to OSC Pre-Audit | 01/10/2014 |

Page 2 of 4 - May 20, 2024 - 12:37 AM.

| Governor's Traffic Safety<br>Committee   | T006802  | \$14,200.00 | \$5,237.11  | 10/01/2021 | 09/30/2022 | POLICE TRAFFIC SERVICES                             | Contracts Not Subject<br>to OSC Pre-Audit         | 08/17/2021 |
|--|----------|-------------|-------------|------------|------------|---|---|------------|
| Governor's Traffic Safety<br>Committee   | T006946  | \$14,200.00 | \$7,632.31  | 10/01/2022 | 09/30/2023 | POLICE TRAFFIC SERVICES                             | Contracts Not Subject<br>to OSC Pre-Audit         | 10/14/2022 |
| Governor's Traffic Safety<br>Committee   | T007111  | \$14,200.00 | \$2,759.39  | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES                             | Contracts Not Subject<br>to OSC Pre-Audit         | 12/04/2023 |
| Governor's Traffic Safety<br>Committee   | T003834  | \$14,500.00 | \$13,170.77 | 10/01/2011 | 09/30/2012 | HIGHWAY SAFETY-CHILD<br>PASSENGER SAFETY 23001GA019 | Contracts Not Subject<br>to OSC Pre-Audit         | 01/19/2012 |
| Department of Environmental Conservation | T01170GG | \$14,955.00 | \$14,955.00 | 01/01/2019 | 12/31/2019 | HHW STATE ASSISTANCE<br>PROGRAM C                   | Contracts Not Subject<br>to OSC Pre-Audit         | 02/16/2022 |
| Department of Environmental Conservation | T01304GG | \$15,000.00 | \$15,000.00 | 01/01/2020 | 12/31/2020 | HHW STATE ASSISTANCE<br>PROGRAM C                   | Contracts Not Subject<br>to OSC Pre-Audit         | 10/13/2022 |
| Office for the Aging                     | TM09721  | \$15,000.00 | \$14,985.81 | 07/01/2010 | 06/30/2011 | CAREGIVERS SERVICE GIA                              | Community Projects<br>Fund (Member<br>Initiative) | 06/16/2010 |
| Governor's Traffic Safety<br>Committee   | T004884  | \$15,000.00 | \$13,900.43 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS                           | Contracts Not Subject<br>to OSC Pre-Audit         | 01/07/2013 |
| Division of Criminal<br>Justice Services | T101138  | \$15,000.00 | \$14,411.37 | 10/01/2014 | 03/31/2016 | LG13101138 LEGISLATIVE INITIA                       | Contracts Not Subject<br>to OSC Pre-Audit         | 03/16/2015 |
| Division of Criminal<br>Justice Services | T637306  | \$15,000.00 | \$13,878.17 | 07/01/2016 | 09/30/2017 | DRUG TASK FORCE PROGRAM                             | Contracts Not Subject<br>to OSC Pre-Audit         | 11/07/2016 |
| Governor's Traffic Safety<br>Committee   | T003085  | \$15,000.00 | \$13,772.91 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD<br>PASSENGER SAFETY 23001GA015 | Contracts Not Subject<br>to OSC Pre-Audit         | 02/08/2011 |
| Governor's Traffic Safety<br>Committee   | T005796  | \$15,024.00 | \$10,307.68 | 10/01/2014 | 09/30/2015 | Police Traffic Services                             | Contracts Not Subject<br>to OSC Pre-Audit         | 12/10/2014 |
| Department of<br>Transportation          | D033724  | \$15,389.31 | \$15,389.31 | 08/26/2011 | 08/26/2014 | EMERGENCY REPAIRS CR16 RAND<br>HILL ROAD            | Grant   | 06/13/2012 |
| Governor's Traffic Safety<br>Committee   | T005136  | \$15,500.00 | \$11,548.70 | 10/01/2013 | 09/30/2014 | 2014 CPS  | Contracts Not Subject<br>to OSC Pre-Audit         | 11/25/2013 |
| Governor's Traffic Safety<br>Committee   | T006029  | \$17,280.00 | \$16,763.76 | 10/01/2015 | 09/30/2016 | POLICE TRAFFIC SERVICES                             | Contracts Not Subject<br>to OSC Pre-Audit         | 01/13/2016 |
| Department of Health                     | T36090GG | \$17,710.89 | \$17,710.31 | 06/05/2020 | 06/30/2021 | LHD Flu and COVID Response                          | Contracts Not Subject<br>to OSC Pre-Audit         | 04/13/2021 |

| Office of Homeland<br>Security and Emergency<br>Services | T969804 | \$17,954.00 | \$17,954.00 | 01/27/2020 | 07/31/2021 | NEW CONTRACT                        | Contracts Not Subject<br>to OSC Pre-Audit | 09/15/2020 |
|--|---------|-------------|-------------|------------|------------|-------------------------------------|---|------------|
| Governor's Traffic Safety<br>Committee                   | T005525 | \$18,000.00 | \$15,762.23 | 10/01/2014 | 09/30/2015 | II Child Passenger Salely Program   | Contracts Not Subject<br>to OSC Pre-Audit | 10/28/2014 |
| Department of<br>Transportation                          | T033189 | \$18,046.00 | \$17,860.68 | 09/11/2011 | 09/11/2021 | PREPARE ENVIRONMENTAL<br>ASSESSMENT | Contracts Not Subject<br>to OSC Pre-Audit | 12/15/2011 |
| Governor's Traffic Safety<br>Committee                   | T005998 | \$19,000.00 | \$14,695.84 | 10/01/2015 | 09/30/2016 | CHILD PASSENGER SAFETY<br>PROGRAM   | Contracts Not Subject<br>to OSC Pre-Audit | 01/05/2016 |
| Board of Elections                                       | T004410 | \$19,070.50 | \$19,070.50 | 04/07/2021 | 01/28/2022 | Early Voting Expansion Grant        | Contracts Not Subject<br>to OSC Pre-Audit | 09/27/2021 |