

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for NEW WINDSOR TOWN 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
Governor's Traffic Safety Committee	T003986	\$2,790.00	\$2,748.15	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Office of Children & Family Services	TM05X81	\$1,000.00	\$1,000.00	01/01/2015	12/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	12/11/2014
Governor's Traffic Safety Committee	T003223	\$7,130.00	\$6,862.28	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/07/2011
Governor's Traffic Safety Committee	T005408	\$10,690.00	\$10,440.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T005882	\$10,775.00	\$10,500.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	T006703	\$14,918.00	\$14,336.85	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/23/2020
Governor's Traffic Safety Committee	T006145	\$10,519.00	\$10,519.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Governor's Traffic Safety Committee	T004321	\$7,378.00	\$7,346.96	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/23/2012
Governor's Traffic Safety Committee	T006313	\$12,370.00	\$12,031.51	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018
Governor's Traffic Safety Committee	T006791	\$17,016.00	\$15,690.16	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/12/2021
Governor's Traffic Safety Committee	T006262	\$12,070.00	\$11,759.20	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/25/2017
Governor's Traffic Safety Committee	T004576	\$0.00	\$0.00	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	T006439	\$13,780.00	\$10,408.73	10/01/2019	09/30/2020	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/20/2019

Governor's Traffic Safety Committee	T003631	\$12,625.00	\$12,580.91	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/20/2011
Governor's Traffic Safety Committee	T007089	\$21,421.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/31/2023
Governor's Traffic Safety Committee	T006893	\$19,380.00	\$17,491.25	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/06/2022
Governor's Traffic Safety Committee	T004576R	\$2,860.00	\$2,835.07	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	03/28/2013
Governor's Traffic Safety Committee	T004754	\$7,975.00	\$7,975.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Department of Transportation	D031715	\$0.00	\$0.00	08/01/2008	09/23/2050	CORRECT END DATE	Inter-government - Other	08/24/2012
Department of Transportation	D036281	\$138,700.00	\$138,700.00	04/04/2019	09/30/2023	BRIDGE NY	Grant	05/16/2019
Department of Transportation	D027640	\$85,000.00	\$85,000.00	06/01/2019	09/30/2024	MULTI MODAL #4	Grant	06/07/2019
Department of Transportation	D022301	\$1,851,489.34	\$1,851,489.34	09/18/2000	12/30/2019	JACKSON AVENUE: ROUTE 207 TO LAKE ROAD IN THE TOWN OF NEW WINDSOR ORANGE COUNTY RECONSTRUCTION	Grant	10/20/2004
Department of Transportation	D034210	\$3,677,694.00	\$3,106,371.71	08/26/2013	09/30/2023	17000GL001 BRIDGE REPLACEMENT	Grant	09/27/2013
Department of Transportation	D026509	\$100,000.00	\$100,000.00	04/01/2008	12/31/2013	MULTI MODAL # 4 17000GKA002	Grant	05/08/2008
Department of Transportation	M080805	\$75,000.00	\$57,806.00	04/01/2008	03/31/2013	PURCHASE A NEW CHIPPER FOR THE HIGHWAY DEPT	Community Projects Fund (Member Initiative)	04/20/2010
Office of Homeland Security and Emergency Services	T180217	\$5,840.00	\$5,839.06	08/01/2022	10/31/2022	FY19 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	10/04/2022
Office of Homeland Security and Emergency Services	C000639	\$307,800.00	\$259,060.74	06/12/2013	12/31/2014	Hurricane Irene/Lee Property Buy Outs	Grant	03/26/2014

Office of Homeland Security and Emergency Services	T180525	\$18,819.00	\$12,062.00	08/01/2023	10/31/2023	FY 2020 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/27/2023
State Emergency Management Office	C000369	\$0.00	\$0.00	09/26/2007	03/31/2010	PRE DISASTER MITIGATION PROGRAM 2007	Grant	10/27/2009
Department of State	TM07176	\$8,500.00	\$8,090.00	04/01/2007	07/31/2008	2007 LMI	Community Projects Fund (Member Initiative)	09/06/2007
Department of State	TM71312	\$5,000.00	\$0.00	04/01/2007	07/31/2012	2007 lmi	Community Projects Fund (Member Initiative)	06/20/2012
Department of State	TM71312Z	\$5,000.00	\$5,000.00	04/01/2007	07/31/2012	2007 LMI	Community Projects Fund (Member Initiative)	07/20/2012
Division of Criminal Justice Services	T637088	\$24,989.00	\$24,989.00	04/20/2011	06/30/2012	BJ10637088 BYRNE JAG 01490GN0	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Division of Criminal Justice Services	C484121	\$54,443.00	\$54,158.00	07/01/2010	06/30/2011	OPERATION IMPACT 01490GNB011	Grant	11/02/2010
Division of Criminal Justice Services	T637487	\$10,000.00	\$10,000.00	04/01/2019	07/31/2020	PURCHASE ORDER- NEW WINDSOR PD	Contracts Not Subject to OSC Pre-Audit	08/02/2019
Division of Criminal Justice Services	T102099	\$5,000.00	\$4,877.94	09/01/2016	08/31/2017	BULLETPROOF VESTS PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/20/2016
Division of Criminal Justice Services	T103903	\$6,250.00	\$6,250.00	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/03/2022
Division of Criminal Justice Services	TM99468	\$30,000.00	\$30,000.00	04/01/2010	03/31/2011	LG09099468 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/08/2010
Division of Criminal Justice Services	T444795	\$12,225.00	\$12,099.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	C484168	\$52,500.00	\$52,500.00	07/01/2011	06/30/2012	OPERATION IMPACT VII	Grant	10/18/2011
Division of Criminal Justice Services	T101066	\$20,000.00	\$20,000.00	10/01/2014	09/30/2015	LG14101066 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/17/2014
Division of Criminal Justice Services	T104066	\$6,500.00	\$6,500.00	04/01/2023	03/31/2024	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/15/2024

Division of Criminal Justice Services	T104067	\$6,500.00	\$0.00	04/01/2023	03/31/2024	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/09/2024
Division of Criminal Justice Services	T637260	\$10,800.00	\$10,800.00	09/01/2015	08/31/2016	LAW ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	12/02/2015
Division of Criminal Justice Services	T632456	\$24,989.00	\$24,989.00	07/01/2011	06/30/2012	BJ10632456 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	06/15/2011
Division of Criminal Justice Services	T637184	\$10,800.00	\$10,800.00	04/01/2014	09/30/2015	BJ14637184 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/06/2014
Department of Environmental Conservation	C010666	\$1,600,000.00	\$1,408,048.19	06/01/2016	05/31/2020	REIMBURSEMENT AGREEMENT WATER DISTRICT 6 STEELE RD EXTENSION 5 NEW WINDSOR ORANGE COUNTY	Inter-government - Other	12/22/2017
Department of Environmental Conservation	C011321	\$0.00	\$0.00	05/18/2018	09/30/2020	Cooperative Agreement Carbon Treatment System Kroll Well Distribution System Orange County	Inter-government - Other	11/06/2018
Department of Environmental Conservation	T00659GG	\$25,500.00	\$0.00	02/01/2019	01/31/2022	PLUM POINT PARK FISHING PIER (	Contracts Not Subject to OSC Pre-Audit	01/14/2019
Department of Environmental Conservation	C012388	\$8,402,084.73	\$6,685,576.20	05/01/2019	05/31/2024	Water reimbursement agreement PFAS contamination Butterhill & Kroll Wells New Windsor Orange County	Inter-government - Other	10/25/2021