

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DUTCHESS 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	TM48476	\$4,000.00	\$3,606.95	04/01/2008	09/15/2009	LG04048476 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	07/24/2009
Division of Criminal Justice Services	TM99288	\$2,000.00	\$1,983.00	01/01/2010	12/31/2010	LG09099288 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	01/07/2010
Division of Criminal Justice Services	TM99287	\$10,000.00	\$9,917.00	01/01/2010	12/31/2010	LG09099287 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	01/07/2010
Division of Criminal Justice Services	TM88306	\$3,200.00	\$3,174.00	04/01/2008	12/31/2009	LG08088306 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	09/03/2009
Department of Health	M040069	\$20,000.00	\$19,642.00	01/01/2005	03/31/2007	DISEASE CONTROL/ARTHROPOD BORNE DISEASE/LYME DISEA	Community Projects Fund (Member Initiative)	05/07/2007
Department of Transportation	K550141	\$80,000.00	\$55,348.00	10/17/1989	10/16/1993	DESIGN OF BUS FACILITY - PIN 8820.78.001	Construction - Grant	10/17/1989
Department of Transportation	K550142	\$164,000.00	\$91,883.00	10/17/1989	10/16/1993	PURCHASE 6 E & H TYPE BUSES - PIN 8820.76.001	Construction - Grant	10/17/1989
Department of Transportation	K006583	\$1,423,558.00	\$1,423,270.56	04/01/1997	03/31/2013	MASTER GRANT - PURCHASE BUSES, SERVICE AND SUPPORT VEHICLES, SHOP EQUIP & COMPUTER EQUIP.	Construction - Grant	02/24/1999
Department of Transportation	K006246	\$23,265.00	\$23,252.30	10/01/1985	10/30/1990	DUTCHESS CO. AIRPORTY PERIMETER FENCING PIN 8902 53	Construction - Grant	10/01/1985

Public Service Commission	T714019	\$42,000.00	\$42,000.00	01/21/2015	12/13/2015	intervener	Contracts Not Subject to OSC Pre-Audit	05/13/2015
Public Service Commission	T101906	\$28,500.00	\$12,375.00	02/08/2019	02/07/2024	Intervenor	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Office of Temporary & Disability Assistance	T00072GG	\$389,801.67	\$344,025.92	01/01/2021	09/30/2022	TDA01-T00072GG-3410224	Contracts Not Subject to OSC Pre-Audit	12/17/2021
Office of Parks Recreation & Historic Preservation	T100269	\$0.00	\$0.00	01/01/2005	12/31/2020	COOPERATIVE & MAINTENANCE AGREEMENT TO OPERATE QUIET COVE PARK FOR HUDSON RIVER ACCESS.	Contracts Not Subject to OSC Pre-Audit	02/11/2005
Board of Elections	T004414	\$31,439.55	\$31,439.55	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	02/04/2022
Board of Elections	T002780	\$9,318.00	\$9,318.00	04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	02/16/2010
Board of Elections	C004182	\$377,513.53	\$377,513.53	03/28/2020	06/30/2024	HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	T002968	\$12,047.00	\$10,680.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS DUTCHESS COUNTY	Contracts Not Subject to OSC Pre-Audit	04/16/2010
Board of Elections	T003269	\$10,600.00	\$4,613.71	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	T003097	\$11,471.00	\$11,388.81	04/01/2011	09/30/2015	DUTCHESS COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Division of Criminal Justice Services	T444986	\$17,100.00	\$17,099.55	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/16/2017
Division of Criminal Justice Services	T144058	\$45,400.00	\$45,400.00	04/01/2014	03/31/2015	AP14144058 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014

Division of Criminal Justice Services	T444485	\$17,100.00	\$17,100.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/04/2016
Division of Criminal Justice Services	T445173	\$23,789.00	\$23,789.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/19/2019
Division of Criminal Justice Services	T484494	\$30,000.00	\$28,098.65	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/12/2017
Division of Criminal Justice Services	T632654	\$50,000.00	\$50,000.00	01/01/2012	12/31/2013	BJ12632654 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	03/13/2013
Division of Criminal Justice Services	T102092	\$20,000.00	\$19,732.00	10/01/2016	09/30/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/28/2016
Division of Criminal Justice Services	T444521	\$45,400.00	\$45,400.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/27/2016
Division of Criminal Justice Services	T102969	\$20,000.00	\$20,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Division of Criminal Justice Services	T632655	\$7,000.00	\$6,809.74	09/01/2012	08/31/2013	BJ12632655 BYRNE JAG GN	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Division of Criminal Justice Services	T632394	\$5,000.00	\$5,000.00	04/01/2011	03/31/2012	BJ10632394 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	06/09/2011
Division of Criminal Justice Services	T118104	\$17,100.00	\$17,100.00	04/01/2011	03/31/2012	AD11118104 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	09/07/2011
Division of Criminal Justice Services	T128104	\$17,100.00	\$17,100.00	04/01/2012	03/31/2013	AD12128104 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138104	\$17,100.00	\$16,586.25	04/01/2013	03/31/2014	AD13138104 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	10/08/2013

Division of Criminal Justice Services	T144112	\$17,100.00	\$17,100.00	04/01/2014	03/31/2015	AD14144112 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T484290	\$10,000.00	\$4,098.64	07/01/2014	06/30/2015	GV14484290 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	06/03/2014
Division of Criminal Justice Services	T484719	\$10,000.00	\$4,864.24	07/01/2020	06/30/2021	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/16/2020
Division of Criminal Justice Services	T138023	\$45,400.00	\$45,400.00	04/01/2013	03/31/2014	AP13138023 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/08/2013
Division of Criminal Justice Services	T101618	\$23,000.00	\$22,789.08	01/01/2016	03/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/22/2016
Division of Criminal Justice Services	T108013	\$49,500.00	\$49,092.00	04/01/2010	03/31/2011	AP10108013 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/22/2010
Division of Criminal Justice Services	T108074	\$18,700.00	\$18,494.00	04/01/2010	03/31/2011	AD10108074 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T101538	\$1,500.00	\$1,390.00	07/01/2015	06/30/2016	LG15101538 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/10/2015
Division of Criminal Justice Services	T484289	\$35,000.00	\$30,814.78	07/01/2014	06/30/2015	GV14484289 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	06/03/2014
Division of Criminal Justice Services	T484368	\$60,000.00	\$59,941.97	07/01/2015	06/30/2017	GV15484368 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	07/07/2015
Division of Criminal Justice Services	T484369	\$20,000.00	\$19,957.37	07/01/2015	06/30/2017	GV15484369 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	07/02/2015
Division of Criminal Justice Services	T484787	\$10,000.00	\$10,000.00	07/01/2021	06/30/2022	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/12/2021

Division of Criminal Justice Services	T484649	\$15,000.00	\$7,921.23	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/08/2019
Division of Criminal Justice Services	T484650	\$10,000.00	\$3,573.22	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/08/2019
Division of Criminal Justice Services	T128023	\$45,400.00	\$45,400.00	04/01/2012	03/31/2013	AP12128023 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T444340	\$25,650.00	\$25,650.00	04/01/2015	09/30/2016	AD16444340 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	07/23/2015
Division of Criminal Justice Services	T484575	\$31,500.00	\$27,694.63	07/01/2018	06/30/2019	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	06/22/2018