

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GREENE 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	D035884	\$0.00	\$0.00	12/20/2017	12/20/2027	Betterment Agreement Safety Improvements Intersection State Route 385 & County Route 53 Greene Co	Inter-government - Other	05/17/2018
Department of Transportation	C004231	\$0.00	\$0.00	01/01/2020	12/31/2025	Enhanced Mobility of Seniors and Disabled	Grant	08/09/2021
Department of Transportation	D033801	\$0.00	\$0.00	03/14/2012	03/13/2014	TEMPORARY BRIDGE AGREEMENT HURRICANE IRENE RESTORATION GREENE COUNTY	Inter-government - Other	04/25/2012
Office of Homeland Security and Emergency Services	X600118	\$0.00	\$0.00	09/08/2021	03/31/2024	Mutualink-Greene County	Contracts Not Subject to OSC Pre-Audit	10/21/2021
Office of Homeland Security and Emergency Services	X300118	\$0.00	\$0.00	07/20/2015	01/31/2021	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICE	Inter-government - Other	07/14/2015
Office of Homeland Security and Emergency Services	X300177	\$0.00	\$0.00	11/19/2018	01/31/2021	Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Greene Co	Inter-government - Other	11/13/2018
Department of State	T088852	\$0.00	\$0.00	04/01/2008	03/31/2011	2008 LGE 19000GN005	Contracts Not Subject to OSC Pre-Audit	12/02/2009
Department of Transportation	C003991	\$0.01	\$0.00	10/01/2018	07/02/2020	Enhanced Mobility of Seniors & Disabled	Grant	06/28/2019
Governor's Traffic Safety Committee	T004470	\$1,188.00	\$1,043.68	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T003912	\$1,208.00	\$783.84	10/01/2011	09/30/2012	HS BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	04/30/2012
Board of Elections	T003275	\$1,968.00	\$1,968.00	01/01/2012	09/30/2016	GREENE COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012

Board of Elections	T003103	\$2,129.00	\$1,988.00	04/01/2011	09/30/2015	2010 HHS GRANT GREENE COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	T002974	\$2,237.00	\$263.75	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/04/2010
Department of State	TM08400	\$2,450.00	\$2,450.00	04/01/2008	07/31/2015	2008 LMI EXT TM08400	Community Projects Fund (Member Initiative)	12/26/2013
Division of Criminal Justice Services	TM02239	\$2,500.00	\$2,500.00	11/01/2016	10/31/2017	DRUG ABUSE ABATEMENT PROJECT	Community Projects Fund (Member Initiative)	12/06/2016
Governor's Traffic Safety Committee	T003155	\$3,400.00	\$1,700.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/29/2010
Office of Homeland Security and Emergency Services	T159610	\$3,456.00	\$3,448.30	05/01/2014	06/30/2014	FY11 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	07/16/2014
Department of Health	T027709	\$4,238.46	\$4,182.71	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING	Contracts Not Subject to OSC Pre-Audit	12/22/2011
Division of Criminal Justice Services	T103340	\$5,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/17/2018
Office of Homeland Security and Emergency Services	T838586	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18838586 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Governor's Traffic Safety Committee	T004315	\$7,062.00	\$0.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/22/2012
Governor's Traffic Safety Committee	T003112	\$7,400.00	\$6,270.17	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Governor's Traffic Safety Committee	T004708	\$7,590.00	\$5,415.76	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Division of Criminal Justice Services	T523407	\$9,860.00	\$9,287.46	10/01/2010	09/30/2011	II10523407 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	07/11/2011
Division of Criminal Justice Services	T523558	\$9,860.00	\$8,370.18	10/01/2011	09/30/2012	IG10523558 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	04/25/2012
Governor's Traffic Safety Committee	T007072	\$10,548.00	\$833.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/31/2023

Office of Homeland Security and Emergency Services	T970804	\$10,760.00	\$10,760.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/01/2020
Governor's Traffic Safety Committee	T003594	\$11,050.00	\$4,845.27	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Board of Elections	T002660	\$13,219.20	\$11,613.40	04/01/2006	03/31/2023	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Department of Environmental Conservation	T00184GG	\$13,322.54	\$12,685.04	04/01/2015	03/31/2016	HHW 01APR15-31MAR16	Contracts Not Subject to OSC Pre-Audit	12/16/2016
Department of Environmental Conservation	T304296	\$13,477.61	\$13,477.61	04/01/2009	03/31/2010	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
Department of Health	T36100GG	\$13,565.95	\$13,565.95	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/15/2021
Governor's Traffic Safety Committee	T007024	\$14,870.00	\$13,242.87	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/24/2022
Division of Criminal Justice Services	T101557	\$15,000.00	\$11,672.40	09/01/2015	03/31/2017	RADIO EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/14/2015
Division of Criminal Justice Services	T662340	\$15,000.00	\$15,000.00	12/01/2020	11/30/2021	LIVESCAN EQUIPMENT PROGRAM 202	Contracts Not Subject to OSC Pre-Audit	03/11/2021
Department of Environmental Conservation	T00091GG	\$15,013.75	\$14,688.74	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Department of Environmental Conservation	T304864	\$15,118.65	\$15,093.65	04/01/2012	03/31/2013	HOUSEHOLD HAZARDOUS WASTE STAT	Contracts Not Subject to OSC Pre-Audit	02/12/2014
Department of Environmental Conservation	T00489GG	\$16,290.40	\$15,715.40	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/02/2018
Division of Criminal Justice Services	T102460	\$16,500.00	\$16,492.42	08/01/2017	12/31/2018	LICENSE PLATE READER	Contracts Not Subject to OSC Pre-Audit	08/17/2017
Department of Environmental Conservation	T01119GG	\$16,790.18	\$16,790.18	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM G	Contracts Not Subject to OSC Pre-Audit	06/17/2021

Office of Indigent Legal Services	T000015	\$16,907.00	\$16,900.87	06/01/2011	03/31/2014	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	12/19/2011
Department of Environmental Conservation	T304914	\$17,056.72	\$16,906.72	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Board of Elections	T004420	\$17,710.37	\$17,710.37	04/07/2021	01/28/2023	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/25/2022
Department of Health	T39629GM	\$18,000.00	\$0.00	06/01/2023	05/31/2024	DOH01-20423-FPPTP	Contracts Not Subject to OSC Pre-Audit	03/20/2024
Department of Environmental Conservation	T01144GG	\$18,132.70	\$18,132.70	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM G	Contracts Not Subject to OSC Pre-Audit	07/14/2021
Department of Health	T32452GG	\$19,328.00	\$19,328.00	04/01/2017	03/31/2019	Rabies program	Contracts Not Subject to OSC Pre-Audit	06/28/2017
Department of Environmental Conservation	T304734	\$19,414.80	\$19,414.80	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/01/2013
Department of Health	T025218	\$19,966.00	\$19,941.62	10/01/2009	09/30/2011	ARRA	Contracts Not Subject to OSC Pre-Audit	11/03/2010
Division of Criminal Justice Services	T637379	\$20,000.00	\$20,000.00	10/01/2016	06/30/2017	SAFE RIDE	Contracts Not Subject to OSC Pre-Audit	02/24/2017
Department of Health	T025278	\$20,000.00	\$19,975.00	10/01/2009	03/31/2011	ARRA-IMMUNIZATION GAP-12000GVI003	Contracts Not Subject to OSC Pre-Audit	04/08/2010