

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for FULTON 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
Office of Homeland Security and Emergency Services	X300116	\$0.00	\$0.00	08/17/2015	01/31/2018	1 YEAR COOPERATIVE AGREEMENT FOR MUTALINKS EDGE SUBSCRIPTION SERVICES FULTON COUNTY	Inter-government - Other	08/11/2015
State Emergency Management Office	C000360	\$0.00	\$0.00	08/21/2008	06/30/2010	HAZARD MITIGATION GRANT PROGRAM	Grant	01/22/2009
Department of Transportation	K006890	\$750.00	\$750.00	05/21/2008	05/21/2018	K55 - AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002	Grant	01/15/2009
Department of Transportation	T034403	\$1,647.00	\$1,632.10	09/13/2012	09/13/2022	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Board of Elections	T003273	\$1,948.00	\$0.00	01/01/2012	09/30/2016	FULTON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/21/2012
Governor's Traffic Safety Committee	T003767	\$2,000.00	\$157.98	10/01/2011	09/30/2012	HS-CPS-23001GA019	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Board of Elections	T003101	\$2,108.00	\$1,807.78	04/01/2011	09/30/2015	FULTON COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Governor's Traffic Safety Committee	T005170	\$2,700.00	\$2,029.41	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T004914	\$2,750.00	\$0.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Department of Transportation	T042042	\$3,856.00	\$2,953.20	06/12/2023	06/11/2033	Fulton County T042042	Contracts Not Subject to OSC Pre-Audit	02/07/2024
Board of Elections	T002972	\$4,428.00	\$400.00	08/01/2009	03/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Department of Transportation	T37378GG	\$4,942.31	\$4,942.31	08/03/2017	03/05/2019	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/14/2017
Division of Criminal Justice Services	T101684	\$5,000.00	\$4,990.00	10/01/2015	09/30/2016	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/09/2015

Department of Transportation	T037447	\$6,462.00	\$5,779.83	06/30/2022	06/29/2032	Rehabilitate Parallel TW A Pav	Contracts Not Subject to OSC Pre-Audit	08/10/2023
Governor's Traffic Safety Committee	T004322	\$7,392.00	\$7,387.90	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/23/2012
Governor's Traffic Safety Committee	T004698	\$7,805.00	\$7,743.82	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T005360	\$8,170.00	\$8,134.19	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/16/2014
Division of Criminal Justice Services	T632284	\$10,000.00	\$0.00	10/01/2010	09/30/2011	BJ09632284 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Department of Transportation	T036601	\$10,636.00	\$10,616.52	09/16/2013	09/16/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Department of Transportation	T037015	\$11,386.88	\$11,386.88	08/26/2015	09/23/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/08/2015
Governor's Traffic Safety Committee	T006182	\$12,000.00	\$11,951.97	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	08/22/2017
Office of Homeland Security and Emergency Services	T970604	\$12,140.00	\$12,140.00	01/27/2020	12/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/13/2020
Division of Criminal Justice Services	T444713	\$12,437.00	\$12,436.40	01/01/2017	03/31/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Governor's Traffic Safety Committee	T006367	\$12,480.00	\$6,836.26	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Department of Health	T32450GG	\$12,540.00	\$12,521.91	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	05/30/2017
Governor's Traffic Safety Committee	T007045	\$12,668.00	\$1,105.52	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Division of Criminal Justice Services	T523556	\$13,071.00	\$9,631.44	10/01/2011	09/30/2012	IG10523556 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T523405	\$13,071.00	\$10,778.04	10/01/2010	09/30/2011	II10523405 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011
Department of Transportation	T037200	\$13,259.71	\$13,259.71	01/01/2016	12/31/2021	AVIATION GRANT CAP PROGRAM 201	Contracts Not Subject to OSC Pre-Audit	12/28/2016

Division of Criminal Justice Services	T494023	\$13,335.00	\$13,258.20	01/01/2014	12/31/2014	OI12494023 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	02/03/2014
Department of Health	T36098GG	\$13,565.95	\$13,565.95	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021
Governor's Traffic Safety Committee	T006891	\$13,812.00	\$4,848.78	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/13/2022
Department of Environmental Conservation	T00590GG	\$14,305.96	\$14,305.96	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/03/2018
Governor's Traffic Safety Committee	T006453	\$14,463.00	\$8,257.25	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/20/2019
Governor's Traffic Safety Committee	T006718	\$14,695.00	\$8,026.84	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/02/2020
Governor's Traffic Safety Committee	T006740	\$14,812.00	\$11,613.76	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/03/2021
Division of Criminal Justice Services	TM68847	\$15,000.00	\$14,835.00	10/01/2008	12/31/2009	LG06068847 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	06/12/2009
Governor's Traffic Safety Committee	T003602	\$16,000.00	\$13,341.59	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Office of Homeland Security and Emergency Services	T970632	\$17,500.00	\$17,500.00	09/01/2013	08/31/2015	FY13 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Division of Criminal Justice Services	T444335	\$17,500.00	\$0.00	01/01/2015	12/31/2015	CR14444335 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	06/17/2015
Board of Elections	T004418	\$17,731.14	\$17,731.14	04/07/2021	01/28/2023	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	10/22/2021
Office of Homeland Security and Emergency Services	T970622	\$18,000.00	\$17,949.02	09/01/2012	08/31/2014	FY12 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Department of Health	T33992GG	\$18,646.51	\$18,646.51	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019
Department of Health	T36532GG	\$18,810.00	\$12,540.00	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/24/2022

Department of Environmental Conservation	T00099GG	\$20,000.00	\$15,001.54	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Office of Homeland Security and Emergency Services	T970642	\$20,000.00	\$19,965.64	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	11/07/2014
Department of Environmental Conservation	T304866	\$20,000.00	\$17,374.99	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/26/2013
Department of Environmental Conservation	T00515GG	\$20,000.00	\$16,040.74	04/01/2017	03/31/2018	HHW STATE ASSISTANCE GRANT PRO	Contracts Not Subject to OSC Pre-Audit	05/01/2018
Division of Criminal Justice Services	T632792	\$20,000.00	\$20,000.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/26/2017
Division of Criminal Justice Services	T102117	\$20,000.00	\$19,926.89	10/01/2016	12/31/2017	EQUIPMENT PURCHASE AND STAFFIN	Contracts Not Subject to OSC Pre-Audit	10/27/2016