

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
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
Department of Transportation	K550004	\$63,647.00	\$63,646.13	07/29/1986	07/29/1991	SITE PREPARATION OF CONSTR.RUNWAY 10-28 PIN 2911.02	Construction - Grant	07/29/1986
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	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
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
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
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	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

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
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	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
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
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
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
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
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
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
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
Department of Transportation	T004170	\$166,707.00	\$166,707.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
Department of Transportation	T037438	\$20,283.16	\$20,283.16	01/01/2018	12/31/2022	AVAITON CAPITAL GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/06/2018

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	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
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
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
Office of Homeland Security and Emergency Services	T837895	\$25,278.00	\$25,278.00	10/01/2018	09/30/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/05/2019
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
Office of Homeland Security and Emergency Services	T837825	\$25,285.00	\$25,285.00	06/01/2012	05/31/2015	WM12837825 EMPG	Contracts Not Subject to OSC Pre-Audit	11/08/2013
Office of Homeland Security and Emergency Services	T837845	\$25,957.00	\$25,792.16	10/01/2013	09/30/2016	WM14837845 EMPG	Contracts Not Subject to OSC Pre-Audit	08/27/2014
Office of Homeland Security and Emergency Services	T837865	\$25,801.00	\$25,800.99	10/01/2015	09/30/2018	WM16837865 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016
Office of Homeland Security and Emergency Services	T970672	\$21,244.00	\$21,219.64	09/01/2017	08/31/2020	WM17970672 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/29/2017
Office of Homeland Security and Emergency Services	T837802	\$41,865.00	\$41,468.74	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Contracts Not Subject to OSC Pre-Audit	05/25/2011
Office of Homeland Security and Emergency Services	T837809	\$37,800.00	\$37,479.08	11/30/2010	07/31/2013	COMPANION ANIMAL SHELTERING EQUIPMENT GRANT PROGRA M 2010 0177GK002	Contracts Not Subject to OSC Pre-Audit	06/06/2011

Office of Homeland Security and Emergency Services	T837882	\$36,000.00	\$36,000.00	09/01/2008	08/31/2011	FY08 STATE HOMELAND SECURITY PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/20/2010
Office of Homeland Security and Emergency Services	T837894	\$27,778.00	\$27,620.50	08/10/2009	08/09/2011	FY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002	Contracts Not Subject to OSC Pre-Audit	05/06/2010
Office of Homeland Security and Emergency Services	T970692	\$21,244.00	\$21,027.01	09/01/2019	08/31/2022	WM19970692 LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	10/02/2019
Office of Homeland Security and Emergency Services	T837885	\$25,622.00	\$25,622.00	10/01/2017	09/30/2020	WM18837885 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	T970629	\$34,000.00	\$33,982.80	10/24/2012	02/28/2015	FY12 HAZMAT GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Homeland Security and Emergency Services	T970675	\$25,665.00	\$25,603.45	10/01/2016	09/30/2019	WM17970675 EMPG	Contracts Not Subject to OSC Pre-Audit	10/19/2017
Office of Homeland Security and Emergency Services	T185135	\$23,772.00	\$0.00	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/07/2023
Office of Homeland Security and Emergency Services	T837855	\$25,894.00	\$25,894.00	10/01/2014	12/31/2017	WM15837855 EMPG	Contracts Not Subject to OSC Pre-Audit	09/04/2015
Office of Homeland Security and Emergency Services	T970662	\$21,250.00	\$21,228.54	09/01/2016	08/31/2019	WM16970662 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	07/21/2016
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
Office of Homeland Security and Emergency Services	T970612	\$41,574.00	\$41,543.57	09/01/2011	08/31/2014	WM11970612 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/13/2012
Office of Homeland Security and Emergency Services	T837805	\$25,443.00	\$9,260.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/01/2020

Office of Homeland Security and Emergency Services	T160102	\$50,000.00	\$0.00	10/01/2022	08/31/2024	FY 2020 SHSP CYBER PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2023
Office of Homeland Security and Emergency Services	T837815	\$25,273.00	\$25,273.00	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021
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
Office of Homeland Security and Emergency Services	T970652	\$21,250.00	\$21,250.00	09/01/2015	08/31/2018	FY15 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Office of Homeland Security and Emergency Services	T970682	\$21,244.00	\$21,214.59	09/01/2018	08/31/2021	WM18970682 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018