Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ESSEX 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	T838982	\$39,250.00	\$39,250.00	09/01/2008	08/31/2011	FY08 STATE HOMELAND SECURITY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Office of Homeland Security and Emergency Services	T838994	\$27,778.00	\$27,775.61	08/10/2009	01/31/2013	FY09 STATE LOCAL HELTH DEPARTMENT (SLHD) FUNDING 0 1077GAB002	Contracts Not Subject to OSC Pre-Audit	05/04/2010
Office of Homeland Security and Emergency Services	C838998	\$182,000.00	\$118,872.34	04/01/2021	05/31/2024	Hazard Mitigation Grant Programs	Grant	06/08/2021
Division of State Police	L001222	\$2,355,857.29	\$2,355,857.29	02/01/2008	03/31/2024	ESSEX COUNTY PUBLIC SAFETY BUILDING	Lease	03/26/2007
Fourth Judicial District	C200404	\$205,820.00	\$104,278.39	04/01/2009	03/31/2014	COURT SECURITY SERVICES ESSEX COUNTY	Inter-government - Other	04/21/2010
Fourth Judicial District	C300289	\$586,479.00	\$535,239.00	04/01/2013	03/31/2018	COURT CLEANING AND MINOR REPAIRS ESSEX COUNTY COURTHOUSE	Inter-government - Other	01/06/2014
Fourth Judicial District	C300404	\$1,233,139.00	\$771,373.00	04/01/2018	03/31/2023	Cleaning & Preventative Maintenance Services Courthouse Facilites Essex County	Inter-government - Other	01/07/2019
Fourth Judicial District	C300174	\$1,684,487.00	\$1,040,025.00	04/01/2008	03/31/2013	COURT CLEANING & MINOR REPAIRS ESSEX COUNTY	Inter-government - Other	01/02/2009
Fourth Judicial District	C200458	\$102,910.00	\$48,632.35	04/01/2014	03/31/2019	COURT SECURITY SERVICES ESSEX COUNTY	Inter-government - Other	09/30/2014
Fourth Judicial District	C300518	\$1,193,802.00	\$150,584.00	04/01/2023	03/31/2028	Courts cleaning and maintenance program Essex County	Inter-government - Other	10/06/2023
Department of Agriculture & Markets	C010432	\$42,125.00	\$40,812.41	04/01/2004	03/31/2014	MOTOR FUEL TESTING ESSEX COUNTY	Inter-government - Other	05/28/2009

Department of Agriculture	T011509	\$41,650.00	\$37,741.60	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject	12/15/2014
& Markets Department of Agriculture	T00126GG	\$50,000.00	\$50,000.00	05/27/2019	12/31/2022	Planning Grant	to OSC Pre-Audit Contracts Not Subject	07/23/2019
& Markets	10012000	\$30,000.00	\$50,000.00	03/27/2019	12/31/2022	Flaming Gram	to OSC Pre-Audit	07/23/2019
Department of State	C1000214	\$217,950.00	\$217,950.00	04/01/2012	03/31/2017	WATERFRONT REVITALIZATION CZM	Grant	03/24/2014
Department of State	C1000179	\$984,250.00	\$984,250.00	09/01/2013	08/31/2016	LOCAL COOPERATIVE SHARED SERV	Grant	07/15/2014
Department of State	C1000173	\$244,882.00	\$244,881.00	09/01/2013	08/31/2017	LOCAL COOPERATIVE SHARED SERV	Grant	07/09/2014
Department of State	T1002105	\$20,000.00	\$0.00	01/01/2022	12/31/2026	21-LGE-15 T1002105	Contracts Not Subject to OSC Pre-Audit	06/10/2022
Department of State	C1000522	\$290,923.00	\$284,701.44	06/01/2015	05/31/2020	LOCAL WATERFRONT REVITALIZATION GRANTS	Grant	02/25/2016
Department of State	C1001187	\$2,125,403.00	\$162,512.40	04/01/2019	03/31/2024	Local Government Efficiency Improvement Grants	Grant	03/02/2020
Department of State	C1001619	\$1,343,624.00	\$0.00	04/01/2018	03/31/2023	LGE Efficiency Improvement Grants	Grant	03/26/2024
Department of State	C1001367	\$199,854.00	\$102,431.70	04/01/2018	03/31/2023	Large Efficiency Improvement Grants	Grant	01/21/2020
Office for the Aging	C060027	\$274,484.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/28/2011
Department of Health	C028290	\$150,000.00	\$149,164.39	04/01/2013	03/31/2018	Immunization Action Plan/New	Grant	11/27/2013
Department of Health	C027478	\$119,837.00	\$119,278.99	10/01/2011	09/30/2016	Early Intervention	Grant	05/10/2012
Department of Health	C024615	\$85,160.00	\$81,729.22	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	03/06/2012
Department of Health	T36096GG	\$13,565.95	\$5,878.85	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/16/2021
Department of Health	C027915	\$65,790.05	\$60,812.77	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/04/2013
Department of Health	C30891GG	\$95,410.00	\$95,408.59	10/01/2015	09/30/2020	Lead Poisoning Prevention Prevention Prog	Grant	06/06/2016
Department of Health	C029714	\$50,307.00	\$49,266.51	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	04/27/2015
Department of Health	C024182	\$149,400.00	\$147,471.37	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/14/2011
Department of Health	C021792	\$169,809.00	\$166,781.23	10/01/2006	09/30/2011	EARLY INTERVENTION	Grant	01/04/2011

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Department of Health	Т027706	\$4,238.46	\$4,238.46	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/30/2011
Department of Health	C023184	\$74,923.00	\$48,647.94	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/22/2008
Department of Health	T36530GG	\$42,285.00	\$28,190.00	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/24/2022
Department of Health	C36986GG	\$145,000.00	\$60,127.13	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	03/22/2023
Department of Health	T33990GG	\$42,285.00	\$42,285.00	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019
Department of Health	T36468GG	\$19,082.00	\$19,081.20	10/01/2020	09/30/2021	Essex Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/20/2021
Department of Health	C30400GG	\$1,670,380.00	\$1,596,268.02	10/01/2015	09/30/2020	Special Supplemental Nutrition Program for Women, Infants & Children (WIC)	Grant	09/18/2015
Department of Health	C35454GG	\$1,069,965.00	\$999,665.00	10/01/2020	09/30/2023	Special Supplemental Nutrition Program for Women, Infants and Children (WIC)	Grant	12/21/2020
Department of Health	T32448GG	\$28,190.00	\$27,621.93	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	05/26/2017
Department of Health	C38241GG	\$1,861,500.00	\$125,585.00	10/01/2023	09/30/2028	Women, Infants, and Children (WIC) Program	Grant	08/09/2023
Department of Health	T025274	\$20,000.00	\$19,827.67	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Department of Health	C32515GG	\$155,250.00	\$154,872.79	04/01/2018	03/31/2023	IMMUNIZATION ACTION PLAN, (IAP)	Grant	06/14/2018
Department of Health	C35714GG	\$203,245.00	\$106,450.54	10/01/2020	09/30/2025	Children with Special Health Care Needs	Grant	11/30/2020
Department of Health	C32659GG	\$51,648.00	\$51,615.57	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	08/22/2017
Department of Health	C38441GG	\$155,250.00	\$23,356.80	04/01/2023	03/31/2028	Immunization	Grant	10/02/2023
Department of Health	C31631GG	\$112,155.00	\$112,155.00	10/01/2016	09/30/2021	Early Intervention Program Infants	Grant	03/17/2017
Department of Health	C026507	\$86,873.00	\$85,966.48	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	04/13/2011

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Department of Health	C025747	\$2,030,613.00	\$1,858,424.48	10/01/2009	09/30/2015	WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM	Grant	12/01/2011
Department of Health	T025214	\$19,991.00	\$19,162.33	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	03/26/2010