Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for COLUMBIA 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 Health | C38436GG | \$155,250.00 | \$15,817.57 | 04/01/2023 | 03/31/2028 | Immunization | Grant | 08/11/2023 |
| Department of Health | T36463GG | \$44,644.79 | \$44,644.79 | 10/01/2020 | 09/30/2021 | Columbia Co LPPP- | Contracts Not Subject to OSC Pre-Audit | 08/20/2021 |
| Department of Health | C030511 | \$673,437.42 | \$673,437.42 | 07/01/2015 | 03/31/2022 | Healthy Neighborhoods Preventive Health Cornerstone | Grant | 12/28/2015 |
| Department of Health | T025269 | \$20,000.00 | \$19,953.11 | 10/01/2009 | 03/31/2011 | ARRA-IMMUNIZATION | Contracts Not Subject to OSC Pre-Audit | 03/11/2010 |
| Department of Health | C32510GG | \$155,250.00 | \$155,219.57 | 04/01/2018 | 03/31/2023 | IMMUNIZATION | Grant | 06/14/2018 |
| Department of Health | C30886GG | \$228,805.00 | \$192,055.57 | 10/01/2015 | 09/30/2020 | CHILDHOOD LEAD POISONING PREVENTION PROGRAM | Grant | 06/22/2016 |
| Department of Health | C34886GG | \$412,645.00 | \$354,033.75 | 10/01/2019 | 09/30/2024 | Migrant and Seasonal Farm Worker | Grant | 07/29/2019 |
| Division of Criminal Justice Services | T101652 | \$5,000.00 | \$5,000.00 | 10/01/2015 | 09/30/2016 | DOMESTIC VIOLENCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/04/2015 |
| Division of Criminal Justice Services | T523549 | \$13,644.00 | \$8,821.82 | 10/01/2011 | 09/30/2012 | IG10523549 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002 | Contracts Not Subject to OSC Pre-Audit | 02/13/2012 |
| Division of Criminal Justice Services | T632605 | \$25,000.00 | \$24,995.00 | 01/01/2012 | 12/31/2012 | BJ11632605 BYRNE JAG GN005 | Contracts Not Subject to OSC Pre-Audit | 04/23/2012 |
| Division of Criminal Justice Services | T102196 | \$14,000.00 | \$14,000.00 | 10/01/2016 | 09/30/2017 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/29/2016 |

| T523347 | \$45,065.00 | \$45,065.00 | 01/01/2011 | 06/30/2017 | 13C9523347 OPCA ATI CLASSIFICATION GGGA005 | Contracts Not Subject to OSC Pre-Audit | 02/01/2012 |
|---------|--|--|---|---|---|---|------------|
| T101454 | \$7,552.60 | \$6,866.00 | 07/01/2015 | 06/30/2016 | LG15101454 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 09/10/2015 |
| T523855 | \$8,569.00 | \$5,712.00 | 07/01/2016 | 06/30/2017 | COLUMBIA COUNTY COMMUNITY SERV | Contracts Not Subject to OSC Pre-Audit | 06/13/2016 |
| C100600 | \$22,561.00 | \$15,605.78 | 01/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION) | Grant | 10/14/2010 |
| T444518 | \$29,200.00 | \$29,200.00 | 10/01/2016 | 09/30/2017 | AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 11/29/2016 |
| T637078 | \$30,000.00 | \$27,850.00 | 07/01/2011 | 06/30/2012 | BR09637078 BYRNE JAG RECOVERY 01490GN004 | Contracts Not Subject to OSC Pre-Audit | 02/10/2012 |
| T128020 | \$29,200.00 | \$29,200.00 | 04/01/2012 | 03/31/2013 | AP12128020 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 08/10/2012 |
| T444373 | \$43,800.00 | \$43,735.00 | 04/01/2015 | 09/30/2016 | AP16444373 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 07/16/2015 |
| TM02236 | \$2,500.00 | \$2,487.64 | 11/01/2016 | 10/31/2017 | DRUG ABUSE ABATEMENT PROJECT | Community Projects Fund (Member Initiative) | 12/08/2016 |
| T102224 | \$20,000.00 | \$20,000.00 | 11/01/2016 | 10/31/2017 | DOMESTIC VIOLENCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/19/2016 |
| T484465 | \$20,000.00 | \$19,869.00 | 10/01/2015 | 09/30/2016 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/05/2016 |
| T108010 | \$31,800.00 | \$31,538.00 | 04/01/2010 | 03/31/2011 | AP10108010 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 03/17/2011 |
| | T101454 T523855 C100600 T444518 T637078 T128020 T444373 TM02236 T102224 T484465 | T101454 \$7,552.60 T523855 \$8,569.00 C100600 \$22,561.00 T444518 \$29,200.00 T637078 \$30,000.00 T128020 \$29,200.00 T444373 \$43,800.00 TM02236 \$2,500.00 T102224 \$20,000.00 T484465 \$20,000.00 | T101454 \$7,552.60 \$6,866.00 T523855 \$8,569.00 \$5,712.00 C100600 \$22,561.00 \$15,605.78 T444518 \$29,200.00 \$29,200.00 T637078 \$30,000.00 \$27,850.00 T128020 \$29,200.00 \$29,200.00 T444373 \$43,800.00 \$43,735.00 TM02236 \$2,500.00 \$2,487.64 T102224 \$20,000.00 \$19,869.00 T484465 \$20,000.00 \$19,869.00 | T101454 \$7,552.60 \$6,866.00 07/01/2015 T523855 \$8,569.00 \$5,712.00 07/01/2016 C100600 \$22,561.00 \$15,605.78 01/01/2010 T444518 \$29,200.00 \$29,200.00 10/01/2016 T637078 \$30,000.00 \$27,850.00 07/01/2011 T128020 \$29,200.00 \$29,200.00 04/01/2012 T444373 \$43,800.00 \$43,735.00 04/01/2015 TM02236 \$2,500.00 \$2,487.64 11/01/2016 T102224 \$20,000.00 \$20,000.00 11/01/2015 T484465 \$20,000.00 \$19,869.00 10/01/2015 | T101454 \$7,552.60 \$6,866.00 07/01/2015 06/30/2016 T523855 \$8,569.00 \$5,712.00 07/01/2016 06/30/2017 C100600 \$22,561.00 \$15,605.78 01/01/2010 12/31/2010 T444518 \$29,200.00 \$29,200.00 10/01/2016 09/30/2017 T637078 \$30,000.00 \$27,850.00 07/01/2011 06/30/2012 T128020 \$29,200.00 \$29,200.00 04/01/2012 03/31/2013 T444373 \$43,800.00 \$43,735.00 04/01/2015 09/30/2016 TM02236 \$2,500.00 \$2,487.64 11/01/2016 10/31/2017 T102224 \$20,000.00 \$20,000.00 11/01/2016 10/31/2017 T484465 \$20,000.00 \$19,869.00 10/01/2015 09/30/2016 | T101454 | T523347 |

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| Division of Criminal Justice Services | T523398 | \$13,644.00 | \$8,714.16 | 10/01/2010 | 09/30/2011 | II10523398 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001 | Contracts Not Subject to OSC Pre-Audit | 04/07/2011 |
|--|---------|--------------|--------------|------------|------------|--|--|------------|
| Division of Criminal Justice Services | T101058 | \$10,000.00 | \$10,000.00 | 01/01/2015 | 12/31/2015 | LG14101058 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 12/26/2014 |
| Division of Criminal Justice Services | T102512 | \$10,000.00 | \$8,500.00 | 09/01/2017 | 08/31/2018 | DOMESTIC VIOLENCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 08/23/2017 |
| Division of Criminal Justice Services | T102966 | \$16,129.00 | \$12,402.57 | 01/01/2018 | 12/31/2018 | COLUMBIA COUNTY PROBATION PRET | Contracts Not Subject to OSC Pre-Audit | 02/02/2018 |
| Division of Criminal Justice Services | T103368 | \$10,250.00 | \$10,242.80 | 10/01/2018 | 09/30/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/25/2018 |
| Division of Criminal Justice Services | T144055 | \$29,200.00 | \$29,200.00 | 04/01/2014 | 03/31/2015 | AP14144055 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 09/04/2014 |
| Division of Criminal Justice Services | C445018 | \$105,700.00 | \$105,700.00 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/13/2018 |
| Division of Criminal Justice Services | T102629 | \$17,500.00 | \$17,454.82 | 01/01/2018 | 06/30/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/31/2018 |
| Division of Criminal Justice Services | T445240 | \$30,200.00 | \$30,200.00 | 04/01/2021 | 03/31/2022 | AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 10/26/2021 |
| Division of Criminal Justice Services | T139851 | \$20,000.00 | \$20,000.00 | 11/01/2013 | 09/30/2015 | LG13139851 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 12/23/2013 |
| Division of Criminal Justice Services | T103600 | \$16,875.00 | \$16,868.75 | 01/01/2019 | 12/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 04/16/2019 |
| Division of Criminal Justice Services | T103355 | \$10,000.00 | \$10,000.00 | 04/01/2018 | 07/31/2019 | DOMESTIC VIOLENCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 10/24/2018 |
| | | | | | - | The state of the s | -1 | -1 |

| Division of Criminal | C524021 | \$359,812.00 | \$184,959.25 | 04/01/2018 | 03/31/2021 | Raise the Age Plan | Grant | 06/17/2019 |
|---|---------|--------------|--------------|------------|------------|--|--|------------|
| Justice Services Division of Criminal Justice Services | T612356 | \$37,500.00 | <u> </u> | 04/01/2022 | 03/31/2024 | FAMILY ENGAGEMENT FOR YOUTH PR | Contracts Not Subject to OSC Pre-Audit | 08/04/2022 |
| Division of Criminal Justice Services | C523921 | \$105,574.00 | \$97,770.40 | 07/01/2017 | 06/30/2024 | ALTERNATIVES TO INCARCERATION | Grant | 09/21/2017 |
| Division of Criminal Justice Services | C523976 | \$225,000.00 | \$221,509.34 | 01/01/2018 | 12/31/2022 | Alternatives to Incarceration | Grant | 01/09/2018 |
| Division of Criminal Justice Services | T101063 | \$10,000.00 | \$7,775.90 | 01/01/2015 | 12/31/2015 | LG14101063 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 01/06/2015 |
| Division of Criminal Justice Services | T632833 | \$8,645.00 | \$7,145.00 | 01/01/2018 | 12/31/2018 | VIDEO RECORDING OF STATEMENTS | Contracts Not Subject to OSC Pre-Audit | 02/05/2018 |
| Division of Criminal Justice Services | T632289 | \$10,000.00 | \$4,204.29 | 10/01/2010 | 09/30/2011 | BJ09632289 BYRNE JAG GN005 | Contracts Not Subject to OSC Pre-Audit | 12/22/2010 |
| Division of Criminal Justice Services | T118020 | \$29,200.00 | \$29,200.00 | 04/01/2011 | 03/31/2012 | AP11118020 AID TO PROSECUTION 01490GP007 | Contracts Not Subject to OSC Pre-Audit | 08/30/2011 |
| Division of Criminal Justice Services | T138020 | \$29,200.00 | \$29,200.00 | 04/01/2013 | 03/31/2014 | AP13138020 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 10/31/2013 |
| Division of Criminal Justice Services | T612317 | \$48,000.00 | \$48,000.00 | 09/01/2018 | 08/31/2019 | RURAL COMMUNITY OF PRACTICE | Contracts Not Subject to OSC Pre-Audit | 09/07/2018 |
| Division of Criminal Justice Services | T523827 | \$8,569.00 | \$5,355.60 | 07/01/2015 | 06/30/2016 | TCF4523827 OPCA ATI CLASSIFIC | Contracts Not Subject to OSC Pre-Audit | 04/30/2015 |
| Division of Criminal Justice Services | T494010 | \$15,000.00 | \$14,579.00 | 01/01/2014 | 03/31/2015 | OI12494010 VIDEO RECORDING OF | Contracts Not Subject to OSC Pre-Audit | 02/04/2014 |
| Division of Criminal Justice Services | T101565 | \$4,500.00 | \$4,500.00 | 07/01/2015 | 06/30/2016 | LG15101565 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 09/10/2015 |
| | | | | | | - | | |

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| Division of Criminal Justice Services | C524086 | \$182,737.00 | \$96,774.48 | 04/01/2021 | 03/31/2022 | Raise The Age | Grant | 11/22/2022 |
|--|---------|--------------|-------------|------------|-------------|---|--|------------|
| Division of Criminal Justice Services | T523348 | \$38,560.00 | \$27,846.15 | 01/01/2011 | 106/30/2015 | 13C9523348 OPCA ATI CLASSIFICATION GGGA005 | Contracts Not Subject to OSC Pre-Audit | 02/01/2012 |