

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for HERKIMER 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	C023190	\$43,238.63	\$40,948.04	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZONOSSES PROGRAM	Grant	09/23/2008
Department of Health	T025220	\$24,644.00	\$22,802.75	10/01/2009	09/30/2011	GAP# 12000GMC001 -- STIMULUS	Contracts Not Subject to OSC Pre-Audit	09/26/2011
Department of Health	C026513	\$180,258.00	\$162,099.25	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	03/20/2012
Department of Health	C021798	\$209,341.00	\$199,198.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/21/2010
Department of Health	C028708	\$866,613.00	\$750,107.29	04/01/2013	12/31/2018	RURAL HEALTH-CARE ACCESS	Grant	07/23/2013
Department of Health	C028296	\$161,295.00	\$161,171.68	04/01/2013	03/31/2018	Immunization Action Plan	Grant	11/06/2013
Department of Health	C027921	\$58,874.45	\$55,227.65	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/14/2013
Department of Health	T027711	\$4,238.46	\$4,200.00	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Department of Health	C024456	\$558,816.00	\$535,614.44	02/01/2009	03/31/2013	RURAL HEALTH NETWORK DEVELOPMENT PROGRAM	Grant	06/23/2011
Department of Health	C024621	\$92,674.00	\$74,002.00	10/01/2009	09/30/2014	CHLDRN SPEC HLTH CARE NEED	Grant	03/06/2012
Department of Health	C027484	\$157,380.00	\$146,544.39	10/01/2011	09/30/2016	Early Intervention	Grant	06/19/2012
Department of Health	T025280	\$20,000.00	\$19,900.00	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Department of Health	C30896GG	\$199,130.00	\$191,733.40	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/22/2016
Department of Health	T33996GG	\$37,842.00	\$37,842.00	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019

Department of Health	T32454GG	\$25,228.00	\$25,228.00	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	05/31/2017
Department of Health	C38447GG	\$155,250.00	\$30,746.79	04/01/2023	03/31/2028	Immunization	Grant	10/04/2023
Department of Health	T36102GG	\$13,678.23	\$13,314.42	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/15/2021
Department of Health	T36536GG	\$37,842.00	\$25,228.00	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	07/14/2022
Department of Health	C36935GG	\$178,124.36	\$38,442.82	01/01/2021	06/30/2024	COVID19 Vaccine Response	Grant	02/28/2022
Department of Health	C32521GG	\$156,535.00	\$155,622.83	04/01/2018	03/31/2023	IMMUNIZATION	Grant	06/22/2018
Department of Health	C36991GG	\$190,000.00	\$69,031.54	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program (CLPPP)	Grant	05/31/2022
Department of Health	C36409GG	\$200,865.00	\$113,320.40	10/01/2021	09/30/2026	Early Intervention	Grant	11/02/2021
Department of Health	C31637GG	\$139,751.31	\$139,751.31	10/01/2016	09/30/2021	Early Intervention Program Infants	Grant	03/20/2017
Department of Health	T36473GG	\$28,098.37	\$28,098.37	10/01/2020	09/30/2021	Herkimer Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/19/2021
Department of Health	C36249GG	\$309,462.00	\$309,438.00	01/01/2021	12/31/2023	Assignment from Herkimer County Rural Health Network	Grant	01/19/2022
Division of Criminal Justice Services	T444529	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/21/2016
Division of Criminal Justice Services	T144066	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144066 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/04/2014
Division of Criminal Justice Services	T523668	\$34,802.00	\$28,430.91	10/01/2012	09/30/2015	IIC1523668 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Division of Criminal Justice Services	T523409	\$14,561.00	\$7,108.92	10/01/2010	09/30/2011	II10523409 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011

Division of Criminal Justice Services	T118031	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118031 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	TM88310	\$7,500.00	\$7,438.00	04/01/2008	09/30/2011	LG08088310 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	03/25/2011
Division of Criminal Justice Services	T128031	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128031 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/23/2012
Division of Criminal Justice Services	T444384	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444384 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/02/2015
Division of Criminal Justice Services	T103516	\$5,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/29/2018
Division of Criminal Justice Services	T523364	\$43,121.00	\$43,121.00	01/01/2011	06/30/2017	DECREASE CONTRACT TO CORRECT AMOUNT	Contracts Not Subject to OSC Pre-Audit	03/01/2012
Division of Criminal Justice Services	T523365	\$42,197.00	\$34,926.27	01/01/2011	06/30/2017	13C9523365 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T138031	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138031 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T523560	\$14,561.00	\$9,287.46	10/01/2011	09/30/2012	IG10523560 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T632810	\$10,000.00	\$10,000.00	10/01/2017	09/30/2018	LIVE SCAN EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/20/2017
Division of Criminal Justice Services	T108021	\$31,800.00	\$31,537.00	04/01/2010	03/31/2011	AP10108021 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/22/2010
Division of Criminal Justice Services	C523931	\$89,131.00	\$68,470.76	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	10/18/2017

Division of Criminal Justice Services	C524045	\$83,484.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	10/29/2019
Division of Criminal Justice Services	T524208	\$21,700.00	\$0.00	04/01/2022	03/31/2023	HERKIMER COUNTY RTA PLAN	Contracts Not Subject to OSC Pre-Audit	10/05/2023
Division of Criminal Justice Services	C524097	\$21,700.00	\$0.00	04/01/2021	03/31/2022	Raise the Age	Grant	11/16/2022
Division of Criminal Justice Services	C445029	\$105,700.00	\$60,400.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	02/08/2018
Division of Criminal Justice Services	T445251	\$30,200.00	\$0.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/01/2021
Office of Children & Family Services	C028013	\$2,046,412.00	\$2,034,576.40	09/01/2017	08/31/2022	HEALTHY FAMILIES NEW YORK	Grant	09/26/2017
Office of Children & Family Services	C025117	\$1,336,316.00	\$1,135,095.93	09/01/2007	08/31/2012	HEALTHY FAMILIES NY GMC003 HOME VISITING SERVICES	Grant	11/22/2011
Office of Children & Family Services	C026580	\$1,422,170.00	\$1,384,993.02	09/01/2012	08/31/2017	HEALTHY FAMILIES NEW YORK HOME VISITING SERVICES	Grant	12/31/2012
Office of Children & Family Services	C029444	\$2,360,124.00	\$944,343.32	09/01/2022	08/31/2025	Healthy Families New York	Grant	12/15/2022