

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 Children & Family Services	TM03H55	\$10,000.00	\$0.00	11/01/2016	10/31/2017	Initial	Community Projects Fund (Member Initiative)	10/26/2016
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	T027706	\$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	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	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	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	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	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

Division of Criminal Justice Services	T523857	\$9,192.00	\$6,802.08	07/01/2016	06/30/2017	ESSEX COUNTY PRETRIAL RELEASE	Contracts Not Subject to OSC Pre-Audit	06/13/2016
Division of Criminal Justice Services	T523554	\$12,956.00	\$5,733.00	10/01/2011	09/30/2012	IG10523554 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Division of Criminal Justice Services	T632400	\$14,809.00	\$14,809.00	04/01/2011	03/31/2012	BJ10632400 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Division of Criminal Justice Services	T128025	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128025 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T637061	\$30,000.00	\$30,000.00	07/01/2011	06/30/2012	BR09637061 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Division of Criminal Justice Services	T524212	\$37,769.00	\$0.00	04/01/2022	03/31/2023	ESSEX COUNTY RTA PLAN	Contracts Not Subject to OSC Pre-Audit	02/13/2024
Division of Criminal Justice Services	T444378	\$43,800.00	\$43,799.99	04/01/2015	09/30/2016	AP16444378 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/22/2015
Division of Criminal Justice Services	T637305	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	VICTIMS ADVOCATE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/17/2015
Division of Criminal Justice Services	T144060	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144060 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/21/2014
Division of Criminal Justice Services	T637500	\$15,000.00	\$14,962.28	07/01/2019	06/30/2020	VICTIMS ADVOCATE PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/24/2019
Division of Criminal Justice Services	T444523	\$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	T108015	\$31,800.00	\$31,537.00	04/01/2010	03/31/2011	AP10108015 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/22/2010

Division of Criminal Justice Services	T523403	\$12,956.00	\$4,357.08	10/01/2010	09/30/2011	II10523403 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Division of Criminal Justice Services	T101139	\$10,000.00	\$10,000.00	07/01/2014	06/30/2015	LG13101139 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Division of Criminal Justice Services	T138025	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138025 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/29/2013
Division of Criminal Justice Services	T523356	\$4,931.00	\$4,930.86	01/01/2011	06/30/2015	13C9523356 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/26/2012
Division of Criminal Justice Services	T445245	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/23/2021
Division of Criminal Justice Services	T103202	\$15,000.00	\$15,000.00	07/01/2018	06/30/2019	VICTIM ADVOCATE PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/15/2018
Division of Criminal Justice Services	T101943	\$7,000.00	\$7,000.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
Division of Criminal Justice Services	T101943	\$7,000.00	\$0.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
Division of Criminal Justice Services	T632822	\$10,000.00	\$0.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T523357	\$43,544.00	\$42,140.09	01/01/2011	06/30/2017	13C9523357 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/25/2012
Division of Criminal Justice Services	T637378	\$10,000.00	\$10,000.00	10/01/2016	09/30/2017	VICTIMS ADVOCATE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2017
Division of Criminal Justice Services	T118025	\$29,200.00	\$26,381.55	04/01/2011	03/31/2012	AP11118025 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011

Division of Criminal Justice Services	T523829	\$9,192.00	\$9,192.00	07/01/2015	06/30/2016	TCF4523829 OPCA ATI CLASSIFIC	Contracts Not Subject to OSC Pre-Audit	05/18/2015
Division of Criminal Justice Services	T632609	\$10,000.00	\$10,000.00	04/01/2012	03/31/2013	BJ11632609 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	05/25/2012
Division of Criminal Justice Services	T523662	\$24,774.00	\$15,699.11	10/01/2012	09/30/2015	IIC1523662 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Division of Criminal Justice Services	T128294	\$15,000.00	\$14,997.50	01/01/2013	12/31/2013	LG12128294 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/31/2013
Department of Environmental Conservation	T00280GG	\$33,559.74	\$33,372.24	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	06/29/2017
Department of Environmental Conservation	T305065	\$48,250.00	\$27,398.66	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/25/2015
Department of Environmental Conservation	T01298GG	\$16,318.79	\$16,318.79	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM E	Contracts Not Subject to OSC Pre-Audit	09/13/2022
Department of Environmental Conservation	T01070GG	\$34,899.81	\$34,899.81	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM E	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Department of Environmental Conservation	T01297GG	\$44,731.30	\$44,731.30	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM E	Contracts Not Subject to OSC Pre-Audit	04/12/2022
Office of Children & Family Services	T011968	\$15,000.00	\$0.00	01/01/2018	12/31/2020	Initial	Contracts Not Subject to OSC Pre-Audit	04/04/2018
Office of Children & Family Services	T012516	\$5,000.00	\$0.00	01/01/2021	12/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Children & Family Services	T011661	\$50,000.00	\$750.00	01/01/2009	12/31/2013	POST PLACEMENT -	Contracts Not Subject to OSC Pre-Audit	05/26/2010

Office of Children & Family Services	T012747	\$5,000.00	\$0.00	01/01/2022	12/31/2023	initial	Contracts Not Subject to OSC Pre-Audit	04/13/2022
Office of Children & Family Services	T011746	\$50,000.00	\$0.00	01/01/2014	12/31/2017	POST PLACEMENT -	Contracts Not Subject to OSC Pre-Audit	03/06/2015
Office of Children & Family Services	T012837	\$5,000.00	\$0.00	01/01/2024	12/31/2024	initial	Contracts Not Subject to OSC Pre-Audit	01/17/2024
Board of Elections	T003208	\$35,161.07	\$35,161.07	04/01/2004	03/31/2021	SHOEBOX GRANT	Contracts Not Subject to OSC Pre-Audit	05/24/2012
Board of Elections	T004583	\$33,798.76	\$6,416.00	07/01/2022	03/31/2024	Absentee Ballot PrePaid Post	Contracts Not Subject to OSC Pre-Audit	12/02/2022