## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARREN 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 Transportation	T034214	\$0.00	\$0.00	09/16/2013	07/18/2020	17000GL001 BIKE PED FACILITIES	Contracts Not Subject to OSC Pre-Audit	10/30/2013
Office of Homeland Security and Emergency Services	X300152	\$0.00	\$0.00	11/23/2015	01/31/2018	1 year cooperative agreement for Mutualink Edge Subscription Services Warren County	Inter-government - Other	05/03/2017
Office of Homeland Security and Emergency Services	X300211	\$0.00	\$0.00	02/04/2019	01/31/2021	MOA Temporary Loan Of Interoperable Communications Resources Mutualinks Warren County	Inter-government - Other	02/01/2019
Department of Environmental Conservation	CA00454	\$0.00	\$0.00	10/01/2012	04/15/2018	SNOW REMOVAL/SALT APPLICATION	Contracts Not Subject to OSC Pre-Audit	12/18/2013
Department of Corrections and Community Supervision	X161184	\$0.00	\$0.00	06/01/2011	05/31/2016	FOOD PRODUCT SALES WARREN COUNTY JAIL	Revenue Generating - Other	11/28/2012
Governor's Traffic Safety Committee	T004100	\$1,000.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Office of Homeland Security and Emergency Services	T180138	\$1,148.00	\$1,140.51	09/01/2019	11/30/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Governor's Traffic Safety Committee	T005281	\$1,500.00	\$600.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T005028	\$1,500.00	\$496.49	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Board of Elections	T003308	\$2,725.00	\$2,725.00	01/01/2012	09/30/2016	WARREN COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	02/23/2012
Office of Homeland Security and Emergency Services	T180134	\$2,897.00	\$2,375.37	08/01/2019	10/31/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019

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T003134	\$2,949.00	\$2,949.00	04/01/2011	09/30/2015	WARREN COUNTY 2010 HSS GRANT	Contracts Not Subject to OSC Pre-Audit	05/09/2011
T003391	\$3,000.00	\$125.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/25/2011
T003007	\$3,096.00	\$3,080.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS WARREN COUNTY	Contracts Not Subject to OSC Pre-Audit	04/20/2010
T003994	\$3,240.00	\$3,240.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
T004558	\$3,240.00	\$3,236.78	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
T036844	\$4,072.00	\$4,072.00	09/12/2014	09/12/2024	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/12/2014
T027731	\$4,238.46	\$4,140.09	11/01/2011	12/31/2011	ARRA FUNDING IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
T180091	\$4,681.00	\$4,680.55	07/01/2018	09/30/2018	WM16180091 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/18/2018
T523607	\$4,910.00	\$4,910.00	01/01/2012	03/31/2012	PE11523607 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012
T637410	\$4,994.00	\$4,993.62	10/01/2016	12/31/2017	WARREN COUNTY SHERIFF CHESTERT	Contracts Not Subject to OSC Pre-Audit	11/18/2016
TM08591	\$5,000.00	\$0.00	01/01/2011	12/31/2011	LG00008591 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
TM99478	\$5,000.00	\$5,000.00	04/01/2010	12/31/2011	LG09099478 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	05/06/2010
T034199	\$6,000.00	\$0.00	09/16/2013	12/31/2020	17000GM001 BIKE PED FACILITIES	Contracts Not Subject to OSC Pre-Audit	11/04/2013
T033259	\$6,613.75	\$6,613.75	09/01/2011	09/01/2021	AVIATION	Contracts Not Subject to OSC Pre-Audit	06/06/2012
T101945	\$7,000.00	\$0.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
T101945	\$7,000.00	\$6,932.60	09/01/2016	12/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
	T003391 T003391 T003007 T003994 T004558 T036844 T027731 T180091 T523607 T637410 TM08591 TM99478 T034199 T033259 T101945	T003391       \$3,000.00         T003007       \$3,096.00         T003994       \$3,240.00         T004558       \$3,240.00         T036844       \$4,072.00         T027731       \$4,238.46         T180091       \$4,681.00         T523607       \$4,910.00         T637410       \$4,994.00         TM08591       \$5,000.00         TM99478       \$5,000.00         T034199       \$6,000.00         T033259       \$6,613.75         T101945       \$7,000.00	T003391         \$3,000.00         \$125.00           T003007         \$3,096.00         \$3,080.00           T003994         \$3,240.00         \$3,240.00           T004558         \$3,240.00         \$3,236.78           T036844         \$4,072.00         \$4,072.00           T027731         \$4,238.46         \$4,140.09           T180091         \$4,681.00         \$4,680.55           T523607         \$4,910.00         \$4,910.00           T637410         \$4,994.00         \$4,993.62           TM08591         \$5,000.00         \$0.00           TM99478         \$5,000.00         \$5,000.00           T033259         \$6,613.75         \$6,613.75           T101945         \$7,000.00         \$0.00	T003391         \$3,000.00         \$125.00         10/01/2010           T003007         \$3,096.00         \$3,080.00         08/01/2009           T003994         \$3,240.00         \$3,240.00         10/01/2011           T004558         \$3,240.00         \$3,236.78         10/01/2012           T036844         \$4,072.00         \$4,072.00         09/12/2014           T027731         \$4,238.46         \$4,140.09         11/01/2011           T180091         \$4,681.00         \$4,680.55         07/01/2018           T523607         \$4,910.00         \$4,910.00         01/01/2012           T637410         \$4,994.00         \$4,993.62         10/01/2016           TM08591         \$5,000.00         \$0.00         01/01/2011           TM99478         \$5,000.00         \$5,000.00         04/01/2010           T034199         \$6,000.00         \$0.00         09/16/2013           T033259         \$6,613.75         \$6,613.75         09/01/2016           T101945         \$7,000.00         \$0.00         09/01/2016	T003391         \$3,000.00         \$125.00         10/01/2010         09/30/2011           T003007         \$3,096.00         \$3,080.00         08/01/2009         07/31/2014           T003994         \$3,240.00         \$3,240.00         10/01/2011         09/30/2012           T004558         \$3,240.00         \$3,236.78         10/01/2012         09/30/2013           T036844         \$4,072.00         \$4,072.00         09/12/2014         09/12/2024           T027731         \$4,238.46         \$4,140.09         11/01/2011         12/31/2011           T180091         \$4,681.00         \$4,680.55         07/01/2018         09/30/2018           T523607         \$4,910.00         \$4,910.00         01/01/2012         03/31/2012           T637410         \$4,994.00         \$4,993.62         10/01/2016         12/31/2017           TM08591         \$5,000.00         \$0.00         01/01/2011         12/31/2011           TM99478         \$5,000.00         \$5,000.00         04/01/2010         12/31/2011           T033199         \$6,613.75         \$6,613.75         09/01/2011         09/01/2021           T101945         \$7,000.00         \$0.00         09/01/2016         08/31/2017	T003391         \$3,000.00         \$125.00         10/01/2010         09/30/2011         HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015           T003007         \$3,096.00         \$3,080.00         08/01/2009         07/31/2014         POLLING PLACE ACCESS IMPROVEMENTS WARREN COUNTY           T003994         \$3,240.00         \$3,240.00         10/01/2011         09/30/2012         HS-BUNY 23001GA017           T004558         \$3,240.00         \$3,236.78         10/01/2012         09/30/2013         DMV01-0000025-3700393 BUNY           T036844         \$4,072.00         \$4,072.00         09/12/2014         09/12/2024         ESTAB NEW AVIATION GRANT           T027731         \$4,238.46         \$4,140.09         11/01/2011         12/31/2011         ARRA FUNDING IMMUNIZATION BILLING GRANT           T180091         \$4,681.00         \$4,680.55         07/01/2018         09/30/2018         WM16180091 RED TEAM SHSP           T523607         \$4,910.00         \$4,991.00         01/01/2012         03/31/2012         PE11523607 OPCA PROBATION ELIGIBLE DIVERSION           T637410         \$4,994.00         \$4,993.62         10/01/2016         12/31/2017         WARREN COUNTY SHERIFF CHESTERT           TM08591         \$5,000.00         \$0.00         01/01/2011         12/31/2011         LG00008591 LEGISLATIVE INITIATIVES </td <td>  1003134   \$2,349.00   \$2,349.00   \$4,072.01   \$0,702.013   \$0,702.01</td>	1003134   \$2,349.00   \$2,349.00   \$4,072.01   \$0,702.013   \$0,702.01

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Board of Elections	T003213	\$7,195.06	\$7,195.06	04/01/2004	03/31/2017	SHOEBOX GRANT	Contracts Not Subject to OSC Pre-Audit	05/15/2012
Division of Criminal Justice Services	T523861	\$8,180.00	\$8,180.00	07/01/2016	06/30/2017	WARREN COUNTY PRETRIAL SERVICE	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Department of Environmental Conservation	T303134	\$9,000.00	\$7,984.41	06/01/2006	11/08/2012	WARREN COUNTY DPW - IMPLEMENTA	Contracts Not Subject to OSC Pre-Audit	11/08/2012
Division of Criminal Justice Services	T101141	\$10,000.00	\$9,500.00	01/01/2015	12/31/2015	LG13101141 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/20/2015
Division of Criminal Justice Services	T103231	\$10,000.00	\$9,928.96	04/01/2018	03/31/2020	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	09/11/2018
Division of Criminal Justice Services	T632286	\$10,000.00	\$3,221.68	10/01/2010	09/30/2011	BJ09632286 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	10/19/2010
Department of Environmental Conservation	T01100GG	\$10,000.00	\$4,652.85	01/01/2021	12/31/2021	MWRR PROGRAM WARREN COUNTY 01	Contracts Not Subject to OSC Pre-Audit	05/17/2021
Division of Criminal Justice Services	T637386	\$10,000.00	\$9,262.59	10/01/2016	12/31/2017	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	02/14/2017
Governor's Traffic Safety Committee	T003321	\$10,750.00	\$10,553.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Department of Environmental Conservation	T01123GG	\$11,776.30	\$11,776.30	01/01/2019	12/31/2019	HHW STATE ASSISTANCE GRANT WAR	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Governor's Traffic Safety Committee	T004344	\$11,835.00	\$11,835.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/15/2012
Governor's Traffic Safety Committee	T004823	\$11,970.00	\$11,929.23	10/01/2012	09/30/2013	DMV01-0000026-3700393-STEP	Contracts Not Subject to OSC Pre-Audit	03/01/2013
Department of Transportation	T041117	\$13,550.00	\$0.00	09/13/2023	09/12/2033	Floyd Bennett T041117	Contracts Not Subject to OSC Pre-Audit	02/07/2024
Department of Health	T36133GG	\$14,105.10	\$14,105.00	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	06/11/2021
Office of Homeland Security and Emergency Services	T974204	\$14,364.00	\$14,364.00	01/27/2020	07/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	08/12/2020

Department of Environmental Conservation	T00509GG	\$15,000.00	\$9,887.98	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/01/2018
Division of Criminal Justice Services	T632617	\$15,000.00	\$15,000.00	04/01/2012	03/31/2013	BJ11632617 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	10/09/2012
Division of Criminal Justice Services	T632053	\$15,000.00	\$15,000.00	10/01/2009	09/30/2010	BJ08632053 BYRNE JAG NARCOTICS CONTROL 01490GN002	Contracts Not Subject to OSC Pre-Audit	06/17/2009
Governor's Traffic Safety Committee	T006063	\$15,000.00	\$10,215.17	10/01/2016	09/30/2017	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	08/09/2016
Governor's Traffic Safety Committee	T006022	\$15,000.00	\$11,870.25	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/28/2015
Division of Criminal Justice Services	T102477	\$15,000.00	\$14,637.82	10/01/2017	03/30/2019	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	09/26/2017
Division of Criminal Justice Services	C560600	\$15,494.00	\$13,831.71	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003 COUNTY ANNUAL ALLOCATION)	Grant	10/19/2010
Governor's Traffic Safety Committee	T005752	\$15,500.00	\$14,921.98	10/01/2014	09/30/2015	Highway Safety Grant	Contracts Not Subject to OSC Pre-Audit	10/27/2014