

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LIVINGSTON 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	X300123	\$0.00	\$0.00	11/16/2015	11/15/2016	MUTUALINKS EDGE SUBSCRIPTION SERVICES AGREEMENT	Inter-government - Other	11/13/2015
Office of Homeland Security and Emergency Services	X300182	\$0.00	\$0.00	11/26/2018	01/31/2021	Memorandum of Agreement Temporary Loan Interoperable Communications Resource Livingston Co	Inter-government - Other	11/21/2018
Office of Homeland Security and Emergency Services	X600123	\$0.00	\$0.00	12/13/2021	03/31/2024	MOA Mutualink temporary loan of interoperable communications resources Livingston County	Inter-government - Other	12/08/2021
New York State Thruway Authority	X010459	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
Office of Homeland Security and Emergency Services	T180002	\$290.74	\$290.74	10/01/2016	11/30/2016	WM16180002 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Governor's Traffic Safety Committee	T004505	\$2,204.00	\$2,204.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T003965	\$2,220.00	\$2,220.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Board of Elections	T003280	\$2,537.00	\$1,802.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Office of Homeland Security and Emergency Services	T180125	\$2,666.00	\$2,163.94	06/01/2019	08/31/2019	WM16180125 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/02/2019
Board of Elections	T003108	\$2,745.00	\$2,743.95	04/01/2011	09/30/2015	2010 HHS GRANT LIVINGSTON COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	T002979	\$2,883.00	\$434.17	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/04/2010

Division of Criminal Justice Services	T523609	\$2,884.00	\$2,884.00	01/01/2012	03/31/2012	PE11523609 OPCA PROBATION ELI	Contracts Not Subject to OSC Pre-Audit	04/13/2012
Office of Homeland Security and Emergency Services	T180039	\$3,081.00	\$3,079.34	08/01/2017	10/31/2017	WM15180039 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/04/2017
Office of Homeland Security and Emergency Services	T180089	\$3,336.00	\$3,334.92	09/01/2018	11/30/2018	WM16180089 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/11/2018
Office of Homeland Security and Emergency Services	T151946	\$3,917.00	\$3,917.00	10/01/2014	09/30/2016	FY14 HAZARD MATERIALS EMERGEN	Contracts Not Subject to OSC Pre-Audit	08/31/2015
Office of Homeland Security and Emergency Services	T837286	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18837286 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Office of Homeland Security and Emergency Services	T837206	\$5,172.00	\$4,900.00	04/01/2021	07/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/24/2021
Office of Homeland Security and Emergency Services	T971366	\$5,172.00	\$5,172.00	09/30/2016	03/30/2018	WM16971366 HMEP	Contracts Not Subject to OSC Pre-Audit	11/08/2016
Office of Homeland Security and Emergency Services	T837296	\$5,172.00	\$5,172.00	10/01/2019	12/31/2020	WM19837296 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
Office of Homeland Security and Emergency Services	T971376	\$5,172.00	\$5,172.00	10/01/2017	09/30/2018	WM17971376 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2017
Department of Health	T027072	\$6,644.00	\$330.25	07/01/2010	06/30/2015	STATE INDOOR RADON GRANTS (GAP#12000GWI003)	Contracts Not Subject to OSC Pre-Audit	12/29/2011
Governor's Traffic Safety Committee	T003193	\$7,000.00	\$7,000.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/04/2011
Governor's Traffic Safety Committee	T003505	\$8,200.00	\$8,200.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY PROGRAM 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/19/2011
Governor's Traffic Safety Committee	T004036	\$8,500.00	\$8,500.00	10/01/2011	09/30/2012	HS-CPS-23001GA019	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T004943	\$8,500.00	\$8,500.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013

Governor's Traffic Safety Committee	T005200	\$9,000.00	\$8,447.53	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/02/2013
Division of Criminal Justice Services	T101080	\$10,000.00	\$9,934.91	10/01/2014	12/30/2015	LG14101080 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	05/27/2015
Department of Health	T30729GG	\$10,460.00	\$7,281.04	07/01/2015	06/30/2020	LivingstonCtyDOH_T030729_las17	Contracts Not Subject to OSC Pre-Audit	07/20/2016
Department of Health	T029312	\$11,500.00	\$10,745.03	09/01/2013	08/31/2014	Healthy Information New	Contracts Not Subject to OSC Pre-Audit	07/09/2014
Division of Criminal Justice Services	T523450	\$11,535.00	\$11,535.00	01/01/2011	12/31/2011	PE10523450 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Office of Homeland Security and Emergency Services	T971356	\$11,740.00	\$11,740.00	09/30/2015	09/30/2017	WM15971356 HMEP	Contracts Not Subject to OSC Pre-Audit	05/09/2016
Division of Criminal Justice Services	T523166	\$12,521.00	\$12,445.00	01/01/2010	12/31/2010	PE10523166 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Board of Elections	T003181	\$12,576.90	\$12,576.90	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT LIVINGSTON COUNTY	Contracts Not Subject to OSC Pre-Audit	05/23/2011
Department of Health	T36105GG	\$14,037.38	\$13,936.45	06/05/2020	06/30/2021	LHD Flu and COVID Response-	Contracts Not Subject to OSC Pre-Audit	06/04/2021
Office of Homeland Security and Emergency Services	T971304	\$14,296.00	\$14,296.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	01/20/2021
Office of Homeland Security and Emergency Services	T160051	\$14,780.00	\$14,780.00	10/01/2022	08/31/2023	FY 2020 CANINE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/29/2022
Office of Indigent Legal Services	T000019	\$14,888.00	\$14,888.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SVCS	Contracts Not Subject to OSC Pre-Audit	12/30/2011
Department of State	TM07617	\$16,000.00	\$15,912.00	04/01/2007	07/31/2016	2007 LMI TM07617	Community Projects Fund (Member Initiative)	11/05/2015
Board of Elections	T002665	\$17,341.26	\$17,341.26	04/01/2006	03/31/2017	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Department of Health	T39636GM	\$18,000.00	\$0.00	06/01/2023	05/31/2024	DOH01-20423-FPPTP	Contracts Not Subject to OSC Pre-Audit	04/02/2024

Board of Elections	T004425	\$18,302.96	\$18,302.96	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	11/22/2021
Department of Health	T025283	\$20,000.00	\$17,174.07	10/01/2009	03/31/2011	ARRA-IMMUNIZATION (GAP) 12000GVI003	Contracts Not Subject to OSC Pre-Audit	03/18/2010
Department of Agriculture & Markets	C010441	\$22,470.00	\$5,795.13	04/01/2004	03/31/2009	MOTOR FUEL	Inter-government - Other	10/22/2004
Division of Criminal Justice Services	T523412	\$23,161.00	\$22,129.38	10/01/2010	09/30/2011	II10523412 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011
Division of Criminal Justice Services	T523563	\$23,161.00	\$22,473.36	10/01/2011	09/30/2012	IG10523563 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Division of Criminal Justice Services	T637726	\$23,600.00	\$0.00	10/01/2023	09/30/2024	LIVESCAN PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2024
Governor's Traffic Safety Committee	T006198	\$23,920.00	\$23,694.24	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Office of Indigent Legal Services	OPC000223	\$23,929.93	\$23,929.93	06/01/2012	05/31/2015	FINAL PAYMENT FOR C000223	Grant	04/18/2019
Department of Health	T025223	\$24,434.00	\$21,600.17	10/01/2009	09/30/2011	STIMULUS (GAP#12000GMC001)	Contracts Not Subject to OSC Pre-Audit	05/11/2010
Department of Health	T36476GG	\$24,938.37	\$24,938.37	10/01/2020	09/30/2021	Livingston Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/18/2021