

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
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
Department of Transportation	D009753	\$481,600.00	\$345,541.74	08/21/1995	09/30/1997	BIG TREE RD./HEMLOCK LAKE OUTLET, TN. OF LIVONIA, LIVINGSTON CO.	Consultant - Architect, Engineering And Appraisal Related Services	11/03/1995
Department of Health	T34483GG	\$50,000.00	\$49,324.55	11/01/2018	03/31/2019	T34483GG 11.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	02/26/2019
Department of Health	T36539GG	\$45,861.00	\$29,837.57	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	07/21/2022
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
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
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
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
Division of Criminal Justice Services	T444533	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/06/2016
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
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
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

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	T637062	\$30,000.00	\$30,000.00	10/01/2011	09/30/2012	BR09637062 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	09/28/2011
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	T128035	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128035 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T554244	\$43,499.00	\$43,499.00	11/01/2010	10/31/2011	VW10554244 VIOLENCE AGAINST WOMEN GVA007	Contracts Not Subject to OSC Pre-Audit	03/02/2011
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
Division of Criminal Justice Services	T108025	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108025 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	T138035	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138035 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Division of Criminal Justice Services	T144070	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144070 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/16/2014
Division of Criminal Justice Services	T445255	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	06/17/2022
Division of Criminal Justice Services	T444725	\$27,335.00	\$27,335.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T554247	\$40,650.00	\$40,650.00	01/01/2014	12/31/2014	VW13554247 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	09/04/2014
Division of Criminal Justice Services	T118035	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118035 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Division of Criminal Justice Services	T444388	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444388 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/19/2015
Division of Criminal Justice Services	T554246	\$41,600.00	\$41,600.00	01/01/2013	12/31/2013	VW12554246 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	08/16/2013
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
Board of Elections	C004094	\$35,426.60	\$35,426.60	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/13/2019

Board of Elections	T002549	\$36,462.00	\$36,462.00	10/01/2006	03/31/2015	VOTER EDUCATION AND POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	04/04/2011
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
Board of Elections	T004592	\$41,521.60	\$41,521.60	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
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
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	C004033	\$48,344.61	\$48,344.61	04/12/2019	12/31/2020	E-Poll Books Capital Grant	Contracts Not Subject to OSC Pre-Audit	09/26/2019
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
Board of Elections	C004193	\$79,656.98	\$79,656.98	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
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 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
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	T006748	\$31,008.00	\$29,547.27	10/01/2021	09/30/2022	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/23/2021
Governor's Traffic Safety Committee	T006437	\$27,048.00	\$27,048.00	10/01/2019	09/30/2020	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/01/2019
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	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
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	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	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
Governor's Traffic Safety Committee	T006894	\$31,500.00	\$31,042.62	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/04/2022
Governor's Traffic Safety Committee	T006082	\$25,400.00	\$25,400.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/01/2016
Governor's Traffic Safety Committee	T006306	\$26,000.00	\$25,758.00	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018