Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ALLEGANY 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	D041299	\$0.00	\$0.00	01/12/2024	12/31/2029	County Road 31 over Gordon Brook	Grant	02/09/2024
Department of Transportation	D041298	\$0.00	\$0.00	08/30/2023	12/31/2028	Culvert Replacement	Grant	02/01/2024
Department of Transportation	D041296	\$0.00	\$0.00	09/13/2023	12/31/2029	Bridge Rehabilitation County Road 31 Over VanCampen Creek	Grant	03/07/2024
Department of Transportation	D041297	\$0.00	\$0.00	09/08/2023	12/31/2029	Bridge Rehabilitation County Road 4 Over Genesee River	Grant	03/07/2024
Office of Homeland Security and Emergency Services	X300160	\$0.00	\$0.00	02/01/2018	01/31/2021	Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Allegany Co	Inter-government - Other	11/13/2018
Office of Homeland Security and Emergency Services	X300101	\$0.00	\$0.00	07/20/2015	01/31/2021	COOPERATIVE AGREEMENT FOR MUTALINKS EDGE SUBSCRIPTION SERVICE	Inter-government - Other	07/14/2015
Department of Health	C028795	\$0.00	\$0.00	04/01/2013	04/01/2013	RURAL HEALTH-CARE ACCESS	Grant	08/22/2013
Board of Elections	T004345	\$0.00	\$0.00	04/07/2021	01/27/2023	TIER Grant Program	Contracts Not Subject to OSC Pre-Audit	01/31/2022
New York State Thruway Authority	X010463	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
Board of Elections	T003258	\$1,837.00	\$1,837.00	01/01/2012	09/30/2016	ALLEGANY COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T003144	\$1,988.00	\$1,988.00	04/01/2011	09/30/2015	2010 HHS GRANT ALLEGANY COUNTY	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Board of Elections	T002957	\$2,088.00	\$2,088.00	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ALLEGANY COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Governor's Traffic Safety Committee	T004388	\$2,400.00	\$2,399.46	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013

Governor's Traffic Safety Committee	T003736	\$2,400.00	\$2,399.40	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012
Department of Health	TM13014	\$2,542.00	\$2,387.70	04/01/2013	03/31/2014	Women's Health	Community Projects Fund (Member Initiative)	05/02/2014
Board of Elections	T003154	\$2,658.60	\$2,658.60	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT ALLEGANY COUNTY	Contracts Not Subject to OSC Pre-Audit	12/21/2010
Governor's Traffic Safety Committee	T005042	\$2,800.00	\$2,795.24	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Office of Homeland Security and Emergency Services	T170550	\$2,855.00	\$2,506.62	06/01/2016	08/31/2016	WM15170550 SHSP	Contracts Not Subject to OSC Pre-Audit	08/02/2016
Governor's Traffic Safety Committee	T003054	\$3,000.00	\$2,992.91	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	03/17/2011
Office of Homeland Security and Emergency Services	T180093	\$3,321.00	\$3,319.81	06/01/2018	09/30/2018	WM16180093 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/26/2018
Division of Criminal Justice Services	T523613	\$3,624.00	\$3,624.00	01/01/2012	03/31/2012	PE11523613 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Department of Transportation	D034991	\$3,728.00	\$2,007.31	06/25/2014	12/31/2018	Bridge Replacement County Rd. 43 over Angelica Creek	Grant	07/28/2015
Department of Health	T027696	\$4,238.46	\$4,238.46	11/01/2011	12/31/2011	ARRA FUNDING IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Department of Environmental Conservation	T304903	\$4,750.00	\$4,016.80	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/31/2014
Department of Environmental Conservation	T304517	\$5,250.00	\$4,928.75	04/01/2011	03/31/2013	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	06/14/2012
Department of Environmental Conservation	T306927	\$5,502.45	\$5,502.45	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM A	Contracts Not Subject to OSC Pre-Audit	09/15/2022
Department of Environmental Conservation	T304729	\$6,075.00	\$4,228.20	04/01/2012	03/31/2013	HHW PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/09/2013

Page 2 of 4 - May 20, 2024 - 05:12 PM.

T304439	\$6,350.00	\$3,562.25	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
T444654	\$7,207.00	\$7,207.00	01/01/2017	12/31/2017	SFY 16-17 POLICE PROTECTIVE EQ	Contracts Not Subject to OSC Pre-Audit	02/23/2017
T020600	\$8,161.00	\$6,465.62	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003	Contracts Not Subject to OSC Pre-Audit	10/08/2010
T523541	\$10,319.00	\$8,599.50	10/01/2011	09/30/2012	IG10523541 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
T523389	\$10,319.00	\$6,535.52	10/01/2010	09/30/2011	II10523389 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/13/2011
T969104	\$10,700.00	\$10,700.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
T637409	\$12,000.00	\$11,925.47	10/01/2016	09/30/2017	2016 VIDEO RECORDING EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	12/06/2016
T002643	\$13,097.39	\$13,091.90	04/01/2006	03/31/2015	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
T36083GG	\$13,565.95	\$13,565.95	06/05/2020	06/30/2021	LHD Flu and COVID Response-	Contracts Not Subject to OSC Pre-Audit	06/04/2021
T969122	\$13,750.00	\$13,750.00	09/01/2012	08/31/2014	FY2012 STATE HOMELAND SECURITY	Contracts Not Subject to OSC Pre-Audit	06/05/2013
T523325	\$14,497.00	\$14,497.00	01/01/2011	12/31/2011	PE10523325 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	11/02/2011
T969132	\$15,000.00	\$15,000.00	09/01/2013	11/30/2015	FY13 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	01/15/2014
T523334	\$15,190.00	\$13,027.42	01/01/2011	06/30/2017	13C9523334 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/27/2012
T000001	\$15,481.00	\$15,481.00	06/01/2011	05/31/2012	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/24/2011
T523158	\$15,736.00	\$15,641.00	01/01/2010	12/31/2010	PE10523158 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/12/2011
	T444654 T020600 T523541 T523389 T969104 T637409 T002643 T36083GG T969122 T523325 T969132 T523334 T000001	T444654 \$7,207.00 T020600 \$8,161.00 T523541 \$10,319.00 T523389 \$10,319.00 T969104 \$10,700.00 T637409 \$12,000.00 T002643 \$13,097.39 T36083GG \$13,565.95 T969122 \$13,750.00 T523325 \$14,497.00 T969132 \$15,000.00 T523334 \$15,190.00 T000001 \$15,481.00	T444654 \$7,207.00 \$7,207.00 T020600 \$8,161.00 \$6,465.62 T523541 \$10,319.00 \$8,599.50 T523389 \$10,319.00 \$6,535.52 T969104 \$10,700.00 \$10,700.00 T637409 \$12,000.00 \$11,925.47 T002643 \$13,097.39 \$13,091.90 T36083GG \$13,565.95 \$13,565.95 T969122 \$13,750.00 \$13,750.00 T523325 \$14,497.00 \$14,497.00 T969132 \$15,000.00 \$15,000.00 T523334 \$15,190.00 \$15,000.00 T523334 \$15,481.00 \$15,481.00	T444654 \$7,207.00 \$7,207.00 01/01/2017 T020600 \$8,161.00 \$6,465.62 01/01/2010 T523541 \$10,319.00 \$8,599.50 10/01/2011 T523389 \$10,319.00 \$6,535.52 10/01/2010 T969104 \$10,700.00 \$10,700.00 01/27/2020 T637409 \$12,000.00 \$11,925.47 10/01/2016 T002643 \$13,097.39 \$13,091.90 04/01/2006 T36083GG \$13,565.95 \$13,565.95 06/05/2020 T969122 \$13,750.00 \$13,750.00 09/01/2012 T523325 \$14,497.00 \$14,497.00 01/01/2011 T969132 \$15,000.00 \$15,000.00 09/01/2013 T523334 \$15,190.00 \$15,481.00 06/01/2011 T000001 \$15,481.00 \$15,481.00 06/01/2011	T444654 \$7,207.00 \$7,207.00 01/01/2017 12/31/2017 T020600 \$8,161.00 \$6,465.62 01/01/2010 12/31/2010 T523541 \$10,319.00 \$8,599.50 10/01/2011 09/30/2012 T523389 \$10,319.00 \$6,535.52 10/01/2010 09/30/2011 T969104 \$10,700.00 \$10,700.00 01/27/2020 07/31/2021 T637409 \$12,000.00 \$11,925.47 10/01/2016 09/30/2017 T002643 \$13,097.39 \$13,091.90 04/01/2006 03/31/2015 T36083GG \$13,565.95 \$13,565.95 06/05/2020 06/30/2021 T969122 \$13,750.00 \$13,750.00 09/01/2012 08/31/2014 T523325 \$14,497.00 \$14,497.00 01/01/2011 12/31/2011 T969132 \$15,000.00 \$15,000.00 09/01/2013 11/30/2015 T523334 \$15,190.00 \$13,027.42 01/01/2011 06/30/2017 T000001 \$15,481.00 \$15,481.00 06/01/2011 05/31/2012	T444654 \$7,207.00 \$7,207.00 \$01/01/2017 \$12/31/2017 \$FY 16-17 POLICE PROTECTIVE EQ T020600 \$8,161.00 \$6,465.62 \$01/01/2010 \$12/31/2010 \$MERGER TO DCJS 01490GGGA003 T523541 \$10,319.00 \$8,599.50 \$10/01/2011 \$09/30/2012 \$1610523541 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002 T523389 \$10,319.00 \$6,535.52 \$10/01/2010 \$09/30/2011 \$110523389 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001 T969104 \$10,700.00 \$10,700.00 \$01/27/2020 \$07/31/2021 \$100 VIDEO RECORDING EQUIPMENT T037409 \$12,000.00 \$11,925.47 \$10/01/2016 \$09/30/2017 \$2016 VIDEO RECORDING EQUIPMENT T002643 \$13,097.39 \$13,091.90 \$04/01/2006 \$03/31/2015 \$10 PROVEMENTS T36083GG \$13,565.95 \$13,565.95 \$06/05/2020 \$06/30/2021 \$14D Flu and COVID Response- T969122 \$13,750.00 \$13,750.00 \$09/01/2012 \$08/31/2014 \$120 ESTATE HOMELAND SECURITY T523325 \$14,497.00 \$11/497.00 \$10/10/2011 \$12/31/20	1304439

Board of Elections	T004403	\$17,173.21	\$17,173.21	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/31/2022
Office of Homeland Security and Emergency Services	T969182	\$17,495.00	\$17,495.00	09/01/2018	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	01/10/2019
Office of Homeland Security and Emergency Services	T969192	\$17,495.00	\$17,495.00	09/01/2019	12/31/2022	WM19969192 LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	10/02/2019
Office of Homeland Security and Emergency Services	T969172	\$17,495.00	\$17,495.00	09/01/2017	08/31/2020	WM17969172 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/29/2017
Office of Homeland Security and Emergency Services	T969162	\$17,500.00	\$17,500.00	09/01/2016	08/31/2019	WM16969162 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Office of Homeland Security and Emergency Services	T969142	\$17,500.00	\$17,500.00	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	11/07/2014
Office of Homeland Security and Emergency Services	T969152	\$17,500.00	\$17,500.00	09/01/2015	08/31/2018	WM15969152 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	11/23/2015
Division of Criminal Justice Services	T632392	\$19,519.00	\$19,519.00	04/01/2011	03/31/2012	BJ10632392 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	06/09/2011