

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

Vendor Name	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
MONTGOMERY COUNTY OF	Board of Elections	C004097	\$29,312.72	\$29,312.72	04/12/2019	01/28/2023	Early Voting Grants	Contracts Not Subject to OSC Pre-Audit	11/25/2019
ROCKLAND COUNTY OF	Board of Elections	C004109	\$160,930.37	\$160,930.35	04/12/2019	01/28/2022	Early Voting Aid to Localities Grant	Grant	12/17/2019
LEVEL ACCESS INC	Board of Elections	C003893	\$181,870.00	\$163,690.00	03/27/2019	03/26/2023	Website Accessibility Services	Service - Other/ Misc. Services	03/27/2019
WAYNE COUNTY OF	Board of Elections	C004063	\$61,194.18	\$35,277.50	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	09/23/2019
ONONDAGA COUNTY OF	Board of Elections	C004040	\$348,626.72	\$348,617.40	04/12/2019	12/31/2020	Electronic Poll Books Capital Grants Project	Grant	09/19/2019
CLINTON COUNTY OF	Board of Elections	C004018	\$54,686.44	\$54,684.29	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/04/2019
ROCKLAND COUNTY OF	Board of Elections	C004048	\$224,759.86	\$224,759.86	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	10/10/2019
HERKIMER COUNTY OF	Board of Elections	C004030	\$48,049.40	\$41,507.46	04/12/2019	01/28/2024	E-Poll Books Capital Grant	Contracts Not Subject to OSC Pre-Audit	09/26/2019
NEW YORK CITY OF	Board of Elections	C004067	\$5,067,830.72	\$5,067,830.00	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/11/2019

ERIE COUNTY OF	Board of Elections	C004023	\$1,074,106.06	\$1,074,106.06	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	10/15/2019
WASHINGTON COUNTY OF	Board of Elections	C004062	\$44,659.72	\$44,607.58	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	10/01/2019
NATIONAL ARBITRATION & MEDIATION LLC	Board of Elections	T003999	\$50,000.00	\$0.00	09/16/2019	09/15/2024	Alternative Dispute Resolution	Contracts Not Subject to OSC Pre-Audit	10/15/2019
ONTARIO COUNTY OF	Board of Elections	C004041	\$105,726.38	\$105,726.38	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	11/26/2019
ERIE COUNTY OF	Board of Elections	C004084	\$872,999.60	\$872,654.94	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/27/2019
WESTCHESTER COUNTY OF	Board of Elections	C004125	\$553,366.36	\$530,620.92	04/12/2019	01/28/2024	Early Voting Aid to Localities Grant	Grant	11/27/2019
ORANGE COUNTY OF	Board of Elections	C004042	\$293,891.01	\$289,029.20	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	11/27/2019
DUTCHESS COUNTY OF	Board of Elections	C004083	\$174,312.72	\$174,291.22	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	12/03/2019
HERKIMER COUNTY OF	Board of Elections	C004091	\$35,245.76	\$5,430.42	04/12/2019	01/28/2024	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/20/2019
WYOMING COUNTY OF	Board of Elections	C004126	\$27,477.36	\$27,473.56	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
ULSTER COUNTY OF	Board of Elections	C004121	\$183,704.04	\$183,704.04	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/29/2019
ONONDAGA COUNTY OF	Board of Elections	C004101	\$248,432.35	\$248,432.35	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/27/2019
FRANKLIN COUNTY OF	Board of Elections	C004086	\$28,704.92	\$28,704.92	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/13/2019

CHENANGO COUNTY OF	Board of Elections	C004078	\$29,753.63	\$29,753.63	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
PUTNAM COUNTY OF	Board of Elections	C004107	\$48,317.47	\$48,317.47	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
CORTLAND COUNTY OF	Board of Elections	C004081	\$30,406.27	\$30,406.27	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
MADISON COUNTY OF	Board of Elections	C004095	\$36,446.91	\$36,446.91	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
YATES COUNTY OF	Board of Elections	C004127	\$21,995.19	\$21,995.19	04/12/2019	12/30/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/26/2019
CLINTON COUNTY OF	Board of Elections	C004079	\$39,311.55	\$39,311.55	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/26/2019
SUFFOLK COUNTY OF	Board of Elections	C004056	\$1,001,252.61	\$1,001,252.61	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	12/18/2019
CHAUTAUQUA COUNTY OF	Board of Elections	C004076	\$85,012.25	\$85,012.25	04/12/2019	12/31/2020	Early Voting Aid to Localities Grants	Grant	12/17/2019
WASHINGTON COUNTY OF	Board of Elections	C004123	\$33,169.27	\$33,169.27	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	12/12/2019
SULLIVAN COUNTY OF	Board of Elections	C004057	\$57,555.64	\$57,555.00	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/07/2019
STEUBEN COUNTY OF	Board of Elections	C004116	\$45,027.37	\$45,027.37	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/26/2019
WAYNE COUNTY OF	Board of Elections	C004124	\$43,298.13	\$43,298.13	04/12/2019	01/28/2023	Early Voting Grants	Contracts Not Subject to OSC Pre-Audit	12/23/2019

SULLIVAN COUNTY OF	Board of Elections	C004118	\$41,069.19	\$41,069.19	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/13/2019
ULSTER COUNTY OF	Board of Elections	C004060	\$223,991.18	\$223,991.18	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	11/19/2019
WARREN COUNTY OF	Board of Elections	C004122	\$37,084.11	\$37,084.11	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/19/2019
CATTARAUGUS COUNTY OF	Board of Elections	C004074	\$54,203.44	\$54,203.44	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/26/2019
ALLEGANY COUNTY OF	Board of Elections	C004011	\$36,218.04	\$36,218.04	04/12/2019	12/31/2020	E-Poll Books Capital Grant	Contracts Not Subject to OSC Pre-Audit	09/26/2019
MADISON COUNTY OF	Board of Elections	C004034	\$50,010.18	\$50,010.18	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/08/2019
CHENANGO COUNTY OF	Board of Elections	C004017	\$39,083.98	\$39,083.98	04/12/2019	12/31/2020	E-Poll Books Capital Grant	Contracts Not Subject to OSC Pre-Audit	09/26/2019
LIVINGSTON COUNTY OF	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
WARREN COUNTY OF	Board of Elections	C004061	\$51,050.34	\$51,050.34	04/12/2019	12/31/2020	E Poll Books Capital Grants Project	Grant	10/09/2019
CORTLAND COUNTY OF	Board of Elections	C004020	\$40,149.36	\$40,149.36	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	09/27/2019
CAYUGA COUNTY OF	Board of Elections	C004014	\$85,113.41	\$85,113.41	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Grant	10/11/2019
CATTARAUGUS COUNTY OF	Board of Elections	C004013	\$69,509.96	\$69,509.96	04/12/2019	12/31/2020	E- Poll Books Capital Grant	Grant	10/11/2019
STEUBEN COUNTY OF	Board of Elections	C004055	\$64,017.01	\$64,017.01	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/23/2019

ORLEANS COUNTY OF	Board of Elections	C004043	\$34,998.15	\$34,998.15	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	09/13/2019
MONTGOMERY COUNTY OF	Board of Elections	C004036	\$38,364.25	\$38,364.25	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	09/17/2019
NIAGARA COUNTY OF	Board of Elections	C004038	\$145,321.57	\$145,321.57	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/30/2019