

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

| 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 |
|--------------------|---------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| ONTARIO COUNTY OF | Board of Elections | C004102 | \$82,200.42 | \$82,200.42 | 04/12/2019 | 01/28/2023 | Early Voting Aid to Localities Grant | Grant | 12/18/2020 |
| FULTON COUNTY OF | Board of Elections | C004186 | \$64,730.58 | \$46,482.37 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/24/2020 |
| NASSAU COUNTY OF | Board of Elections | C004197 | \$1,996,434.34 | \$1,996,434.34 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| NASSAU COUNTY OF | Board of Elections | C004098 | \$737,313.64 | \$737,313.64 | 04/12/2019 | 12/31/2020 | Early Voting Aid to Localities Grant | Grant | 05/14/2020 |
| ROCKLAND COUNTY OF | Board of Elections | C004209 | \$398,937.54 | \$398,529.85 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| HERKIMER COUNTY OF | Board of Elections | C004190 | \$78,393.62 | \$74,209.41 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| TOMPKINS COUNTY OF | Board of Elections | C004281 | \$86,224.44 | \$86,224.44 | 12/21/2019 | 12/31/2021 | Cybersecurity Remediation Grant Program | Grant | 12/04/2020 |
| TOMPKINS COUNTY OF | Board of Elections | C004220 | \$119,308.53 | \$119,308.53 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| CHEMUNG COUNTY OF | Board of Elections | C004238 | \$82,707.44 | \$78,392.81 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 09/02/2020 |
| CHEMUNG COUNTY OF | Board of Elections | C004176 | \$102,673.53 | \$102,673.53 | 03/28/2020 | 12/31/2021 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |

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| ERIE COUNTY OF | Board of Elections | C004245 | \$316,592.86 | \$0.00 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 07/27/2020 |
| ERIE COUNTY OF | Board of Elections | C004183 | \$1,208,923.08 | \$582,222.94 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| MONROE COUNTY OF | Board of Elections | C004195 | \$950,744.72 | \$950,744.72 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| MONROE COUNTY OF | Board of Elections | C004257 | \$262,008.29 | \$245,161.45 | 12/21/2019 | 12/31/2023 | Cybersecurity Remediation Grant Program | Grant | 08/04/2020 |
| SENECA COUNTY OF | Board of Elections | C004215 | \$40,562.92 | \$40,562.92 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/17/2020 |
| SENECA COUNTY OF | Board of Elections | C004276 | \$69,575.89 | \$9,688.56 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/18/2020 |
| ULSTER COUNTY OF | Board of Elections | C004282 | \$113,628.75 | \$113,628.75 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/28/2020 |
| ULSTER COUNTY OF | Board of Elections | C004221 | \$248,927.60 | \$248,846.14 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES ACT grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| WARREN COUNTY OF | Board of Elections | C004283 | \$79,297.03 | \$79,297.03 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/04/2020 |
| WARREN COUNTY OF | Board of Elections | C004222 | \$86,542.73 | \$86,542.73 | 03/28/2020 | 12/31/2020 | HAVA Cares Grant Act | Contracts Not Subject to OSC Pre-Audit | 06/12/2020 |
| MONTGOMERY COUNTY OF | Board of Elections | C004258 | \$72,832.63 | \$51,717.76 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/27/2020 |
| MONTGOMERY COUNTY OF | Board of Elections | C004196 | \$55,966.90 | \$50,557.00 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |

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| FRANKLIN COUNTY OF | Board of Elections | C004185 | \$53,032.99 | \$53,032.79 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| FRANKLIN COUNTY OF | Board of Elections | C004247 | \$72,212.34 | \$51,510.62 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 07/31/2020 |
| LEWIS COUNTY OF | Board of Elections | C004192 | \$35,083.25 | \$35,083.25 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act | Contracts Not Subject to OSC Pre-Audit | 10/16/2020 |
| LEWIS COUNTY OF | Board of Elections | C004093 | \$24,076.17 | \$24,076.17 | 04/12/2019 | 12/31/2020 | Early Voting Grants | Contracts Not Subject to OSC Pre-Audit | 04/24/2020 |
| TIOGA COUNTY OF | Board of Elections | C004119 | \$31,606.42 | \$31,606.42 | 04/12/2019 | 12/31/2020 | Early Voting Grants | Contracts Not Subject to OSC Pre-Audit | 01/15/2020 |
| TIOGA COUNTY OF | Board of Elections | C004219 | \$64,618.32 | \$64,618.32 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| WYOMING COUNTY OF | Board of Elections | C004226 | \$47,560.92 | \$47,560.92 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| LIVINGSTON COUNTY OF | Board of Elections | C004255 | \$77,841.23 | \$77,841.23 | 12/21/2019 | 12/31/2021 | Cyber Security Remediation Grant Program | Grant | 09/14/2020 |
| LIVINGSTON COUNTY OF | 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 |
| ORLEANS COUNTY OF | Board of Elections | C004265 | \$70,729.99 | \$70,446.54 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 07/24/2020 |
| ORLEANS COUNTY OF | Board of Elections | C004204 | \$46,021.67 | \$46,021.67 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Grant Act Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| SCHENECTADY COUNTY OF | Board of Elections | C004212 | \$198,257.72 | \$198,257.72 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |

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| SCHENECTADY COUNTY OF | Board of Elections | C004273 | \$102,916.03 | \$102,916.03 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/04/2020 |
| ALBANY COUNTY OF | Board of Elections | C004170 | \$398,349.62 | \$398,349.62 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 11/06/2020 |
| ALBANY COUNTY OF | Board of Elections | C004010 | \$255,597.52 | \$255,597.52 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grant | Grant | 02/12/2020 |
| ALBANY COUNTY OF | Board of Elections | C004071 | \$191,443.52 | \$191,443.52 | 04/12/2019 | 12/31/2020 | Early Voting Aid | Grant | 02/12/2020 |
| WASHINGTON COUNTY OF | Board of Elections | C004223 | \$70,191.23 | \$70,191.23 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| WASHINGTON COUNTY OF | Board of Elections | C004284 | \$75,839.96 | \$75,839.96 | 12/21/2019 | 12/31/2021 | Cyber Security Remediation Grant Program | Grant | 07/29/2020 |
| MADISON COUNTY OF | Board of Elections | C004256 | \$78,661.45 | \$49,591.41 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/20/2020 |
| MADISON COUNTY OF | Board of Elections | C004194 | \$83,536.52 | \$83,536.52 | 03/28/2020 | 12/31/2020 | NYS HAVE CARES Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| ONEIDA COUNTY OF | Board of Elections | C004100 | \$112,143.10 | \$112,143.10 | 04/12/2019 | 12/31/2020 | Early Voting Aid to Localities | Grant | 07/13/2020 |
| ONEIDA COUNTY OF | Board of Elections | C004199 | \$261,285.41 | \$261,285.41 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 09/30/2020 |
| CORTLAND COUNTY OF | Board of Elections | C004180 | \$58,640.14 | \$58,640.14 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant Prog. | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| YATES COUNTY OF | Board of Elections | C004227 | \$26,979.79 | \$26,979.79 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| YATES COUNTY OF | Board of Elections | C004288 | \$66,704.12 | \$66,704.12 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/28/2020 |

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| NEW YORK CITY OF | Board of Elections | C004228 | \$10,122,274.47 | \$10,122,274.47 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/23/2020 |
| COLUMBIA COUNTY OF | Board of Elections | C004080 | \$68,112.89 | \$49,530.47 | 04/12/2019 | 01/28/2024 | Early Voting Aid to Localities Grant | Grant | 02/12/2020 |
| COLUMBIA COUNTY OF | Board of Elections | C004179 | \$90,123.55 | \$90,123.55 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |