## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HERKIMER 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	D089863	\$21,192,870.38	\$21,192,870.38	07/01/1974	06/30/2019	HERKIMER COUNTY	Inter-government - Other	10/04/2011
Department of Transportation	T036317	\$0.00	\$0.00	04/01/2019	03/31/2029	EMPIRE STATE TRAIL ON ROAD SEC	Contracts Not Subject to OSC Pre-Audit	08/31/2020
Department of Transportation	D035528	\$1,801,063.34	\$1,801,063.34	04/19/2018	09/13/2019	HIGBY ROAD REHAB ONEIDA COUNTY LINE TO STATE ROUTE 5S	Grant	06/08/2018
Department of Transportation	D031680	\$1,750,791.99	\$1,750,791.99	06/16/2008	09/08/2016	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT:CREEK ROAD(CR102)NOWADAGA CREEK	Grant	09/29/2008
Department of Transportation	C005693	\$93,000.00	\$92,960.00	01/01/2015	12/31/2018	RURAL PUBLIC TRANSPORTATION COORDINATION	Grant	04/22/2016
Department of Transportation	D040654	\$111,210.00	\$88,146.24	10/31/2019	10/31/2023	Severe Weather Flood Emergency Relief	Grant	02/10/2023
Department of Transportation	D041078	\$380,000.00	\$0.00	09/20/2023	09/30/2033	Replace Bridge Carrying Peckville Rd Over Gillette Creek	Grant	12/28/2023
Department of Transportation	C035143	\$0.00	\$0.00	01/01/2016	12/31/2021	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	Grant	08/08/2016
Department of Transportation	D014760	\$8,847,198.80	\$5,538,365.59	07/01/2019	06/30/2024	Snow & Ice Time Material Agreement Herkimer County	Inter-government - Other	10/08/2019
Department of Transportation	D040971	\$1,498,966.00	\$14,063.22	07/25/2023	09/30/2033	Bridge NY	Grant	11/24/2023
Department of Transportation	C003680	\$398,700.00	\$398,700.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/16/2007

Department of Transportation	D030215	\$1,112,338.50	\$1,112,338.50	05/04/2007	09/30/2013	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE CREEK ROAD(CR 102) OVER NOWADAGA CREEK	Grant	07/25/2008
Department of Transportation	D031681	\$876,979.41	\$876,979.41	06/16/2008	09/30/2014	HIGHWAY BIG MOOSE ROAD (CR1) NORTH BRANCH MOOSE RIVER,	Grant	11/20/2009
Department of Transportation	D024778	\$344,797.03	\$344,797.03	07/06/2006	09/30/2011	HWY REHAB: NEWPORT RD(CR34)NEWPORT VILLAGE LINE TO BRIDGE ST, VILLAGE OF NEWPORT, HERKIMER COUNTY	Grant	09/13/2006
Department of Transportation	D034897	\$139,061.00	\$139,061.00	06/26/2013	10/25/2013	EMERGENCY REPAIRS ROAD DRAINAGE	Grant	01/26/2015
Department of Transportation	D030214	\$947,152.86	\$947,152.86	05/04/2007	09/30/2013	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE WEST END RD CR7 OVER NORTH CREEK	Grant	07/29/2008
Department of Transportation	D040645	\$142,500.00	\$129,540.00	03/18/2022	09/30/2027	Bridge Replacement Ashe Road Over Crum Creek	Grant	07/20/2022
Office of Court Administration - Fifth District Administration	C200414	\$379,143.00	\$207,486.60	04/01/2009	03/31/2014	COURT SECURITY SERVICES HERKIMER COUNTY	Inter-government - Other	04/09/2010
Office of Court Administration - Fifth District Administration	C200517	\$191,602.00	\$36,283.46	04/01/2019	03/31/2024	Court Security Services Courthouse Herkimer County	Inter-government - Other	12/24/2019
Office of Court Administration - Fifth District Administration	C300191	\$393,214.00	\$379,553.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT HERKIMER COUNTY	Inter-government - Other	03/26/2009
Office of Court Administration - Fifth District Administration	C300421	\$532,441.00	\$507,172.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Herkimer County	Inter-government - Other	06/18/2019
Office of Court Administration - Fifth District Administration	C200468	\$200,404.00	\$177,554.27	04/01/2014	03/31/2019	COURT SECURITY SERVICES HERKIMER COUNTY	Inter-government - Other	01/05/2015
Office of Court Administration - Fifth District Administration	C300535	\$767,285.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning and maintenance program Herkimer County	Inter-government - Other	05/21/2024

Office of Court Administration - Fifth District Administration	C300306	\$540,744.00	\$425,128.00	04/01/2013	03/31/2018	COURT CLEANING AND MINOR REPAIRS HERKIMER COUNTY COURT FACILITIES	Inter-government - Other	03/07/2014
Office of Homeland Security and Emergency Services	T971012	\$38,532.00	\$38,047.68	09/01/2011	08/31/2014	WM11971012 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/13/2012
Office of Homeland Security and Emergency Services	X300120	\$0.00	\$0.00	07/20/2015	07/19/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICE	Inter-government - Other	07/14/2015
Office of Homeland Security and Emergency Services	C971060	\$67,500.00	\$67,500.00	09/01/2016	08/31/2019	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	07/29/2016
Office of Homeland Security and Emergency Services	T837155	\$29,276.00	\$29,133.44	10/01/2014	09/30/2017	WM15837155 EMPG	Contracts Not Subject to OSC Pre-Audit	11/19/2015
Office of Homeland Security and Emergency Services	T971072	\$22,494.00	\$22,494.00	09/01/2017	08/31/2020	WM17971072 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/27/2017
Office of Homeland Security and Emergency Services	C971050	\$67,500.00	\$66,423.40	09/01/2015	08/31/2018	HOMELAND SECURITY PROGRAM	Grant	11/12/2015
Office of Homeland Security and Emergency Services	C190269	\$76,821.00	\$0.00	09/01/2023	08/31/2026	Homeland Security Grant Program	Grant	11/10/2023
Office of Homeland Security and Emergency Services	C000880A	\$67,500.00	\$38,651.25	12/18/2021	12/17/2024	Resilient Infrastructure and Flood Mitigation	Grant	08/25/2022
Office of Homeland Security and Emergency Services	T971004	\$14,105.00	\$14,105.00	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/14/2020
Office of Homeland Security and Emergency Services	C198447	\$202,926.00	\$202,926.00	01/01/2015	12/31/2015	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	01/27/2015
Office of Homeland Security and Emergency Services	C971040	\$67,500.00	\$63,952.93	09/01/2014	08/31/2016	State Homeland Security Prog (SHSP 2014)	Grant	11/14/2014

Office of Homeland Security and Emergency Services	C197637	\$670,415.00	\$0.00	01/01/2023	12/31/2025	Public Safety Interoperable Communications	Grant	02/21/2024
Office of Homeland Security and Emergency Services	C197699	\$199,901.00	\$0.00	01/01/2023	12/31/2024	Public Safety Answering Points Grant	Grant	02/23/2024
Office of Homeland Security and Emergency Services	T837184	\$49,000.00	\$49,000.00	10/01/2019	08/31/2021	WM18837184 CYBER	Contracts Not Subject to OSC Pre-Audit	10/30/2019
Office of Homeland Security and Emergency Services	T971075	\$29,010.00	\$27,964.18	10/01/2016	09/30/2018	WM17971075 EMPG	Contracts Not Subject to OSC Pre-Audit	11/16/2017
Office of Homeland Security and Emergency Services	T837165	\$29,168.00	\$28,748.05	10/01/2015	09/30/2017	WM16837165 EMPG	Contracts Not Subject to OSC Pre-Audit	12/14/2016
Office of Homeland Security and Emergency Services	C198030	\$2,308,567.00	\$2,308,567.00	12/01/2018	11/30/2022	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	05/13/2019
Office of Homeland Security and Emergency Services	T837182	\$36,750.00	\$36,593.74	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	07/02/2009
Office of Homeland Security and Emergency Services	T837194	\$27,778.00	\$27,778.00	08/10/2009	07/31/2012	FY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Office of Homeland Security and Emergency Services	T837115	\$28,554.00	\$28,454.51	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/01/2021
Office of Homeland Security and Emergency Services	C971070	\$67,480.00	\$67,480.00	09/01/2017	08/31/2020	HOMELAND SECURITY GRANT PROGRAM	Grant	10/04/2017
Office of Homeland Security and Emergency Services	T837105	\$28,751.00	\$28,716.82	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/23/2020
Office of Homeland Security and Emergency Services	C971020	\$50,250.00	\$49,010.61	09/01/2012	06/30/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	03/05/2013

Office of Homeland Security and Emergency Services	C197842	\$672,509.00	\$402,343.11	01/01/2021	12/31/2024	Public Safety Interoperable Communications	Grant	02/14/2022
Office of Homeland Security and Emergency Services	C197760	\$1,329,820.00	\$164,773.26	01/01/2022	12/31/2024	Public Safety Interoperable Communications	Grant	10/31/2022
Office of Homeland Security and Emergency Services	T971092	\$22,494.00	\$22,292.33	09/01/2019	08/31/2022	WM19971092 LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	10/02/2019