

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CORNING CITY 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	D032227	\$155,479.32	\$155,479.32	08/31/2009	12/31/2016	SAFE ROUTES TO SCHOOL PROGRAM 17000GOA002 PH 2 LEVEE TOP BIKE & WALKING TRAIL PROJECT	Grant	11/05/2009
Office of Parks Recreation & Historic Preservation	C138099	\$72,450.00	\$72,450.00	12/18/2013	12/17/2018	Environmental Protection Fund - Parks	Grant	11/13/2014
Department of Transportation	D030166	\$3,337,215.00	\$3,337,215.00	06/26/2008	12/31/2014	MARCHISELLI AID PROJECT 17000GM001 CENTERWAY BRIDGE LEVEE TOP TRAIL PROJECT	Grant	09/19/2008
Department of Transportation	X197418	\$31,000.00	\$0.00	06/01/2011	12/15/2011	SPC#06-III-309 .145+/-ACRES MAP 57C PARCEL 57 CITY OF CORNING	Land Purchase	08/30/2011
Department of Transportation	D010714	\$7,905,979.82	\$487,323.12	12/19/1996	11/30/1998	REPLACES D009170 - BRIDGE ST OVER CHEMUNG RIVER, CITY CORNING, STEUBEN CO PIN 6752.44 MARCHISELLI	Grant	03/26/1997
Department of Transportation	D032123	\$17,555.39	\$17,555.39	05/06/2009	03/17/2012	HIGHWAY17000GL001; ARRA; RESURFACING E THIRD ST: CEDAR ST TO PINE ST	Grant	09/16/2009
Department of Transportation	T004160	\$366,151.00	\$366,150.10	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
Department of Transportation	K006884	\$770,861.00	\$770,788.88	06/01/2007	03/31/2015	URBANIZED AREA PUBLIC TRANSPORTATION TRANSIT CONSTRUCTION, RECONSTRUCTION	Grant	10/09/2008
Department of Transportation	D032122	\$19,896.11	\$19,896.11	05/06/2009	03/17/2012	HIGHWAY17000GL001; ARRA; RESURF W.THIRD ST: WALNUT ST TO STATE ST	Grant	09/16/2009
Department of Transportation	C004065	\$453,924.00	\$108,500.00	01/01/2018	12/31/2023	Non Urbanized Transit Aid Program	Grant	06/02/2020

Department of Transportation	D032124	\$79,584.42	\$79,584.42	05/06/2009	03/17/2012	HIGHWAY17000GL001(8/31/28)ARRA RESURF W. WILLIAM ST: W PULTENEY ST TO BISSELL AVE	Grant	08/27/2009
Department of Transportation	D017247	\$1,874,384.30	\$440,025.30	11/15/1951	11/30/2049	RE ESTABLISH ARTERIAL MAINTENANCE AGREEMENT CORNING STEUBEN COUNTY	Inter-government - Other	12/18/2017
Department of Transportation	C005704	\$315,500.00	\$315,500.00	07/01/2016	06/30/2022	Non-Urbanized (5311) Transit Aid	Grant	12/26/2017
Department of Transportation	D035510	\$805,431.26	\$805,431.26	04/14/2017	10/09/2020	BRIDGE NY	Grant	05/10/2017
Department of Transportation	D035514	\$3,386,795.41	\$3,386,795.41	04/04/2017	10/09/2020	HIGHWAY - BRIDGE STREET BRIDGE PAINTING	Grant	05/02/2017
Department of Transportation	D034647	\$480,000.00	\$480,000.00	04/11/2014	05/18/2017	TRANSPORTATION ENHANCEMENT PROGRAM	Grant	07/10/2014
Department of Transportation	D034851	\$363,200.00	\$363,200.00	02/20/2015	12/31/2019	HIGHWAY	Grant	03/06/2015
Department of Transportation	C003766	\$1,103,975.00	\$957,983.74	06/16/2008	12/31/2020	RURAL NON-URBANIZED PUBLIC TRANSPORTATION PURCHASE OF 2 BUSES,4 BUS STOP SHELTERS,BUS STOP	Grant	10/09/2008
Department of Transportation	C003925	\$640,300.00	\$538,300.00	07/01/2010	06/30/2016	RURAL URBAN PUBLIC TRANS SECT 5311 17000GE006 MASTER AGREEMENT OPERATING ASSISTANCE	Grant	02/21/2012
Governor's Traffic Safety Committee	T006016	\$12,190.00	\$12,190.00	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/08/2016
Governor's Traffic Safety Committee	T003539	\$7,790.00	\$7,790.00	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Governor's Traffic Safety Committee	T003820	\$7,100.00	\$2,338.81	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/19/2012
Governor's Traffic Safety Committee	T004361	\$12,500.00	\$12,388.71	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	T004008	\$4,182.00	\$4,182.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012

Governor's Traffic Safety Committee	T007102	\$19,942.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/01/2023
Governor's Traffic Safety Committee	T006464	\$17,955.00	\$17,955.00	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/28/2019
Governor's Traffic Safety Committee	T004268	\$4,797.00	\$4,797.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/29/2012
Governor's Traffic Safety Committee	T006337	\$16,240.00	\$16,240.00	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Governor's Traffic Safety Committee	T005048	\$11,600.00	\$11,599.35	10/01/2013	09/30/2014	general highway safety program	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Governor's Traffic Safety Committee	T005800	\$11,500.00	\$11,500.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	T004491	\$5,040.00	\$5,040.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T003358	\$7,100.00	\$0.00	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Governor's Traffic Safety Committee	T006117	\$13,932.00	\$13,932.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/13/2016
Governor's Traffic Safety Committee	T003141	\$13,981.00	\$13,981.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/28/2010
Governor's Traffic Safety Committee	T005333	\$11,000.00	\$11,000.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2014
Governor's Traffic Safety Committee	T004891	\$7,500.00	\$6,681.53	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	T006954	\$20,350.00	\$10,684.28	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/15/2022
Governor's Traffic Safety Committee	T006656	\$19,175.00	\$9,782.75	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/30/2020
Governor's Traffic Safety Committee	T006808	\$19,910.00	\$10,906.52	10/01/2021	09/30/2022	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/18/2021
Governor's Traffic Safety Committee	T006190	\$14,190.00	\$14,190.00	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Governor's Traffic Safety Committee	T004668	\$5,040.00	\$5,040.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T005704	\$11,650.00	\$11,649.99	10/01/2014	09/30/2015	Highway Safety Grant	Contracts Not Subject to OSC Pre-Audit	10/27/2014
Governor's Traffic Safety Committee	T005143	\$6,000.00	\$4,513.41	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Office of Court Administration - Seventh District Administration	C300214	\$22,786.00	\$22,410.00	04/01/2008	03/31/2013	COURT CLEANING & MINOR REPAIRS CONTRACT CORNING, NEW YORK	Inter-government - Other	03/23/2009
Office of Court Administration - Seventh District Administration	C300330	\$1,294,409.00	\$301,242.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS CITY OF CORNING CITY HALL	Inter-government - Other	03/25/2014
Office of Court Administration - Seventh District Administration	C300445	\$104,175.00	\$81,112.00	04/01/2018	03/31/2023	Cleaning & Preventative Maintenance Services Corning City Hall Steuben County	Inter-government - Other	11/29/2018
Department of State	C1002056	\$80,000.00	\$0.00	08/01/2022	07/31/2025	Smart Growth Comprehensive Planning Program	Grant	12/16/2022
Department of State	T006812	\$26,430.00	\$26,180.00	04/01/2009	03/31/2011	2007 EPF 19000GE005	Contracts Not Subject to OSC Pre-Audit	03/19/2010
Department of State	C1000169	\$279,575.00	\$279,575.00	09/01/2013	08/30/2016	LOCAL COOPERATIVE SHARED SERVICES	Grant	03/14/2014

Department of State	T1001706	\$10,000.00	\$9,963.75	01/01/2020	12/31/2024	19-LGE-18 T1001706	Contracts Not Subject to OSC Pre-Audit	12/23/2020
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