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	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	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	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	D034897	\$139,061.00	\$139,061.00	06/26/2013	10/25/2013	EMERGENCY REPAIRS ROAD DRAINAGE	Grant	01/26/2015
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	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	C005693	\$93,000.00	\$92,960.00	01/01/2015	12/31/2018	RURAL PUBLIC TRANSPORTATION COORDINATION	Grant	04/22/2016
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	C035143	\$0.00	\$0.00 01/01/2016	12/31/2021	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	Grant	08/08/2016
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	D040971	\$1,498,966.00	\$2,085.00 07/25/2023	09/30/2033	Bridge NY	Grant	11/24/2023
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	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	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	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	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	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	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	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 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 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	C971090	\$67,480.00	\$67,422.85	09/01/2019	08/31/2022	Homeland Security Grant Program	Grant	10/01/2019
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
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	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	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	C197702	\$207,989.00	\$207,989.00	01/01/2022	12/31/2022	Public Safety Answering Points Grant	Grant	10/20/2022
Office of Homeland Security and Emergency Services	T837125	\$28,569.00	\$26,984.54	06/01/2012	05/31/2014	WM12837125 EMPG	Contracts Not Subject to OSC Pre-Audit	11/18/2013
Office of Homeland Security and Emergency Services	C837100	\$154,273.00	\$112,442.75	08/01/2010	02/28/2014	HOMELAND SECURITY	Grant	11/09/2012
Office of Homeland Security and Emergency Services	T837185	\$28,960.00	\$28,818.98	10/01/2017	03/31/2020	WWM18837185 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2018
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	C198056	\$191,946.00	\$191,946.00	01/01/2020	12/31/2020	Public Safety Answering Points Grant	Grant	12/09/2019

Office of Homeland Security and Emergency Services	T971022	\$16,750.00	\$16,720.62 09/01/2012	08/31/2014	FY12 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Homeland Security and Emergency Services	C198265	\$194,366.00	\$194,366.00 01/01/2018	12/31/2018	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	04/27/2018
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	T971052	\$22,500.00	\$22,448.69 09/01/2015	08/31/2018	WM15971052 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	11/19/2015
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	T971042	\$22,500.00	\$22,480.92 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	C971030	\$52,500.00	\$52,500.00 09/01/2013	11/30/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	03/21/2014
Office of Homeland Security and Emergency Services	T971032	\$17,500.00	\$17,489.89 09/01/2013	08/31/2015	FY13 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	01/30/2014
Office of Homeland Security and Emergency Services	C971010	\$75,468.00	\$72,293.43 09/01/2011	08/31/2014	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	10/17/2012
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	C198585	\$194,498.00	\$194,498.00 01/01/2017	12/31/2017	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	02/09/2017

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	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	C198030	\$2,308,567.00	\$2,308,567.00	12/01/2018	11/30/2022	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	05/13/2019