

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TOMPKINS 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	K006545	\$169,500.00	\$133,558.00	02/16/1996	02/15/2000	PURCHASE OF 16 BUSES, 3802.74 3803.27, 3802.78,93	Construction - Grant	08/30/1996
Department of Transportation	D010733	\$586,668.00	\$426,942.04	02/04/1997	12/31/2002	CR 165 RENWICK DR OVER PLEASANT BROOK, BIN 3314300 SCOPING & PH 1-6 FOR BRIDGE REPL MARCH PIN 3752.31	Grant	01/13/2000
Department of Transportation	D017159	\$25,000.00	\$5,223.96	03/09/2001	12/31/2005	TOMPKINS COUNTY BRIDGE PAINTING	Grant	06/22/2001
Department of Transportation	D017554	\$389,000.00	\$300,992.88	08/28/2001	12/31/2005	BRIDGE PAINTING; TOMPKINS COUNTY	Grant	09/04/2002
Department of Transportation	D012256	\$3,576,000.00	\$2,538,890.22	03/19/1996	12/31/2005	CR122 BRIDGE REPLACEMENT 3752.28.121,221	Grant	06/28/2002
Department of Transportation	D010604	\$1,021,000.00	\$757,127.06	07/18/1996	12/31/2005	REPLACE 2 BRIDGES, TRUMBULLS CORNERS RD. ROW INCIDENTALS PIN 3752.30	Inter-government - Memorandum Of Understanding (MOU)	11/01/2001
Department of Transportation	D017204	\$1,066,000.00	\$827,071.41	05/22/2001	12/31/2006	BRIDGE REPLACEMENT BROOKTONDALE BRIDGES OVER SIX M	Grant	10/02/2002
Department of Transportation	D012466	\$1,036,000.00	\$742,235.17	09/29/1999	12/31/2006	MARCHISELLI AID PROJECT. PIN 3752.41.121,,221	Grant	02/10/2003
Department of Transportation	D030037	\$2,707,340.00	\$1,815,441.32	05/20/2005	12/31/2007	MCLEAN ROAD RECONSTRUCTION	Grant	12/26/2006
Department of Environmental Conservation	C304196	\$365,196.00	\$332,098.95	01/01/2002	01/31/2008	MUNICIPAL RECYCLING	Grant	03/04/2011
Department of Transportation	K006586	\$3,499,004.00	\$3,269,164.15	04/01/1997	03/31/2009	BUS REHAB, FARE COLLECT EQUIP, ADP HARD/SOFTWARE RADIO EQUIP, PASS SHELTERS & SIGNS	Grant	02/07/2008

Department of Environmental Conservation	C302494	\$173,000.00	\$99,976.21	10/01/2003	07/31/2009	WATER QUALITY PROJECTS ATION-MS4 PROJECT-2003WQI6022	Grant	10/16/2009
Department of Transportation	C030094	\$43,645.00	\$0.00	01/10/2007	01/10/2010	CAYUGA LAKE SCENIC BYWAY, KIOSK PANEL DESIGN AND CONST.	Grant	03/13/2007
Department of Environmental Conservation	T304449	\$46,224.48	\$41,853.08	04/01/2009	03/31/2010	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	05/05/2011
Department of Transportation	K006872	\$21,560.00	\$21,560.00	04/01/2007	06/30/2010	COMMUNITY SOLUTIONS FOR TRANSPORTATION	Grant	02/04/2011
Department of Transportation	D024550	\$304,000.00	\$214,480.67	04/14/2005	12/31/2010	BRIDGE REHABILITATION CR 115-BROOKTONDALE RD	Grant	07/27/2005
Department of Environmental Conservation	C00275GG	\$308,439.03	\$308,439.03	01/01/2008	12/31/2010	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	10/24/2016
Board of Elections	T002817	\$3,434.00	\$3,434.00	04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Division of Criminal Justice Services	T108055	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108055 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Department of State	C068866	\$266,030.00	\$266,030.00	04/01/2006	03/31/2011	SHARED MUNICIPAL SEVICES INCENTIVE 19000GN002	Grant	08/25/2010
Board of Elections	T002634	\$13,487.00	\$13,486.88	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Department of Health	C021667	\$213,500.00	\$180,510.45	07/01/2006	06/30/2011	PREVENTIVE SERVICES GRANT	Grant	08/11/2010
Office for the Aging	TM09787	\$10,000.00	\$0.00	07/01/2010	06/30/2011	PURCHASE MEDICAL ALERT MACHINES	Community Projects Fund (Member Initiative)	04/28/2010
Division of Criminal Justice Services	T523438	\$21,097.00	\$19,606.86	10/01/2010	09/30/2011	II10523438 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011
Department of Health	C021827	\$267,688.00	\$263,536.48	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010

Department of Health	T025250	\$31,512.00	\$10,741.73	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	01/03/2011
Office for the Aging	C060055	\$277,233.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	12/22/2011
Office of Homeland Security and Emergency Services	C836275	\$68,000.00	\$54,571.04	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS WM07836275 PSIC 01077GAE001	Grant	12/09/2010
Governor's Traffic Safety Committee	T003698	\$14,080.00	\$14,080.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T003376	\$8,500.00	\$8,500.00	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T632287	\$10,000.00	\$5,729.59	10/01/2010	09/30/2011	BJ09632287 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	11/29/2010
Department of Transportation	K006899	\$25,239.00	\$25,239.00	07/01/2008	12/30/2011	COMMUNITY SOLUTIONS FOR TRANSPORTATION 9-TO ASSIST LOW & MODERATE INCOME WORKERS	Grant	10/03/2011
Division of Criminal Justice Services	T108370	\$46,700.00	\$0.00	01/01/2011	12/31/2011	CR10108370 CRIMES AGAINST REVENUE 01490GW006	Contracts Not Subject to OSC Pre-Audit	03/09/2011
Department of Health	T027730	\$4,238.46	\$2,600.00	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Office of Temporary & Disability Assistance	C020915	\$140,000.00	\$136,564.39	09/01/2009	02/29/2012	WHEELS III SUPPLEMENTAL	Grant	05/02/2011
Department of Environmental Conservation	T304856	\$36,910.65	\$36,052.58	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM G	Contracts Not Subject to OSC Pre-Audit	02/13/2014
Department of Health	C023219	\$167,515.83	\$148,913.07	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/22/2008
Department of Transportation	K006661	\$367,000.00	\$68,793.29	04/01/2002	03/31/2012	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES COMMUNITY SOLUTIONS FOR TRANSPORTATION(CST)	Grant	08/20/2002
Division of Criminal Justice Services	T118064	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118064 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/19/2011

Department of Transportation	C003719	\$2,126,202.97	\$2,126,202.97	04/01/2005	03/31/2012	METROPOLITAN PLANNING ACTIVITY FOR THE METRO ITHACA AREA	Grant	06/10/2005
Department of Transportation	K006591	\$962,315.00	\$962,315.00	03/29/2000	06/03/2012	PURCHASE OF FIVE 30' AND ONE 30' BUSES AND RELATED EQUIPMENT	Grant	01/24/2002
Office of Homeland Security and Emergency Services	C836270	\$90,000.00	\$90,000.00	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	03/16/2012
Division of Criminal Justice Services	T632443	\$13,100.00	\$13,100.00	07/01/2011	06/30/2012	BJ10632443 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	05/12/2011
Division of Criminal Justice Services	T637074	\$24,243.00	\$18,293.50	07/01/2011	06/30/2012	BR09637074 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Office of Temporary & Disability Assistance	C020902	\$2,430,000.00	\$2,430,000.00	10/01/2009	07/31/2012	HOMELESSNESS PREVENTION & RAPID RE-HOUSING 27000GC004	Grant	08/02/2011
Office of Homeland Security and Emergency Services	C836290	\$141,203.00	\$141,203.00	08/01/2009	07/31/2012	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	03/28/2011
Office of Homeland Security and Emergency Services	C836292	\$63,500.00	\$63,500.00	08/01/2009	07/31/2012	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	08/27/2010
Office of Homeland Security and Emergency Services	T836282	\$43,500.00	\$43,500.00	09/01/2008	08/31/2012	BUDGET REVISION; CHANGE TO GOALS AND OBJECTIVES	Contracts Not Subject to OSC Pre-Audit	08/18/2011
Division of Criminal Justice Services	T523590	\$21,097.00	\$21,097.00	10/01/2011	09/30/2012	IG10523590 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Governor's Traffic Safety Committee	T003880	\$924.00	\$924.00	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/23/2012