## 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
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
Board of Elections	C003249	\$485,074.40	\$480,410.55	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	02/17/2013
Board of Elections	T002692	\$26,829.42	\$25,799.42	04/01/2006	03/31/2015	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	C004281	\$86,224.44	\$86,224.44	12/21/2019	12/31/2021	Cybersecurity Remediation Grant Program	Grant	12/04/2020
Board of Elections	C004618	\$26,391.26	\$0.00	01/01/2023	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	11/10/2023
Board of Elections	T004618	\$26,391.26	\$26,391.26	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	02/03/2023
Board of Elections	T004451	\$19,964.51	\$19,964.51	04/07/2021	01/28/2022	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	09/02/2021
Board of Elections	C004393	\$175,499.28	\$126,146.51	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	09/08/2021
Board of Elections	C002576	\$56,148.00	\$56,148.00	10/01/2006	03/31/2014	VOTER EDUCATION / POLLWORKER TRAINING	Grant	05/05/2011
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
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

Board of Elections	T003005	\$8,880.00	\$4,393.10	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T003132	\$4,228.00	\$4,193.34	04/01/2011	09/30/2015	2010 HHS GRANT TOMPKINS COUNTY	Contracts Not Subject to OSC Pre-Audit	08/09/2011
Board of Elections	C004120	\$59,862.47	\$59,862.47	04/12/2019	01/28/2022	Early Voting Aid to Localities	Grant	12/26/2019
Board of Elections	C004059	\$78,747.82	\$78,747.82	04/12/2019	12/31/2020	Electronic Poll Books Capital Grants Project	Grant	09/18/2019
Board of Elections	T003306	\$3,907.00	\$3,907.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	02/18/2015
Community Dispute Resolution	C250591	\$474,898.00	\$443,134.00	09/30/2017	09/29/2023	TOMPKINS COUNTY FAMILY DRUG TREATMENT COURT	Grant	03/29/2018
Community Dispute Resolution	C250590	\$100,761.00	\$89,104.00	09/30/2017	09/29/2023	MENTAL HEALTH SERVICES TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT	Grant	03/28/2018
Department of Agriculture & Markets	T800776	\$27,650.00	\$27,650.00	09/21/2012	12/30/2015	No Cost Date Extension	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Department of Correctional Services - Agencywide	L002445	\$0.00	\$0.00	12/01/2022	12/01/2022	REM#1662_320 W MARTIN LUTHER	Contracts Not Subject to OSC Pre-Audit	12/22/2021
Department of Correctional Services - Agencywide	L002185	\$0.00	\$0.00	12/01/2017	11/30/2022	320 MARTIN LUTHER KING ST 1108	Contracts Not Subject to OSC Pre-Audit	08/15/2017
Department of Correctional Services - Agencywide	L001912	\$0.00	\$0.00	04/01/2013	11/30/2017	320 WEST MARTIN LUTHER KING STREET ITHACA NEW YORK	Revenue Generating - Permits	12/24/2013
Department of Economic Development	C004787	\$200,000.00	\$186,000.00	10/01/2013	09/30/2018	ENVIRONMENTAL INVESTMENT PROGRAM CFA	Grant	03/13/2014
Department of Environmental Conservation	T01173GG	\$33,175.40	\$33,175.40	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	09/22/2021

Department of Environmental Conservation	C00990GG	\$70,426.21	\$15,749.51	06/05/2019	12/31/2023	Municipal Food Scrap Reduction	Grant	09/12/2019
Department of Environmental Conservation	T01613GG	\$37,965.36	\$37,965.36	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	12/29/2023
Department of Environmental Conservation	C304653	\$1,124,854.18	\$1,124,854.18	09/01/2008	12/31/2012	Municipal Waste Reduction and Recycling Program	Grant	02/27/2013
Department of Environmental Conservation	C30354R	\$180,000.00	\$151,212.58	09/01/2007	12/31/2015	WATER QUALITY MANAGEMENT PGM	Grant	03/18/2013
Department of Environmental Conservation	T305064	\$37,367.73	\$37,036.01	04/01/2013	03/14/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/25/2015
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 Environmental Conservation	T304451	\$47,442.00	\$42,337.65	04/01/2010	03/31/2013	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	06/13/2012
Department of Environmental Conservation	T00243GG	\$28,185.97	\$27,229.20	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	01/30/2017
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 Environmental Conservation	T00204GG	\$44,102.00	\$43,529.49	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/27/2016
Department of Environmental Conservation	C00919GG	\$217,000.00	\$208,525.35	01/01/2019	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	02/25/2019
Department of Environmental Conservation	T01426GG	\$15,000.00	\$15,000.00	08/01/2020	09/30/2023	Grant award for 2022 Zero-Emis	Contracts Not Subject to OSC Pre-Audit	11/23/2022

Department of Environmental Conservation	T00511GG	\$45,771.00	\$45,771.00	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/19/2018
Department of Environmental Conservation	T00776GG	\$36,043.60	\$36,043.60	04/01/2017	12/31/2017	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	04/19/2019
Department of Environmental Conservation	T00817GG	\$14,544.51	\$14,544.51	01/01/2018	12/31/2018	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	08/27/2019
Department of Environmental Conservation	T01312GG	\$34,317.12	\$34,317.12	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	10/11/2022
Department of Environmental Conservation	C01213GG	\$438,956.74	\$438,956.74	01/01/2014	02/28/2017	Municipal Waste Reduction Recycling Program	Grant	04/03/2020
Department of Environmental Conservation	T01405GG	\$39,852.37	\$39,852.37	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	11/16/2022
Department of Environmental Conservation	T00256GG	\$25,000.00	\$25,000.00	04/01/2016	03/31/2017	ZEVCV - CONTRACT TERM - APRIL	Contracts Not Subject to OSC Pre-Audit	04/28/2017
Department of Environmental Conservation	T00901GG	\$15,000.00	\$15,000.00	07/01/2019	07/24/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	03/03/2020
Department of Environmental Conservation	T01384GG	\$37,500.00	\$37,500.00	08/01/2020	09/30/2023	Grant award for 2022 Zero-Emis	Contracts Not Subject to OSC Pre-Audit	01/04/2023
Department of Environmental Conservation	C01100GG	\$191,405.25	\$191,405.25	01/01/2020	12/31/2020	Municipal Waste Reduction & Recycling Program	Grant	02/14/2020
Department of Environmental Conservation	T01066GG	\$36,879.67	\$36,879.67	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Department of Environmental Conservation	C01302GG	\$85,900.00	\$74,316.78	01/01/2021	12/31/2021	Municipal Waste Reduction & Recycling Program	Grant	04/06/2021

Department of Environmental Conservation	C00276GG	\$362,000.00	\$362,000.00	01/01/2011	12/31/2013	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	12/02/2016
Department of Environmental Conservation	T00594GG	\$19,996.60	\$19,996.60	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/03/2018