

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for SCHUYLER 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
Elmira Psychiatric Center	L901056	\$206,739.57	\$206,739.57	03/01/2008	10/31/2017	105 9TH STREET, SCHUYLER COUNTY OFFICE BLDG WATKINS GLEN, NEW YORK	Lease	07/02/2008
Elmira Psychiatric Center	L901025	\$349,641.68	\$332,045.91	02/01/2007	01/31/2019	106 S PERRY STREET WATKINS GLEN, NEW YORK	Lease	11/28/2011
Elmira Psychiatric Center	L901254	\$316,837.74	\$182,461.48	06/01/2018	05/31/2028	106 S Perry St Watkins Glen Schuyler County	Lease	07/20/2018
Division of Criminal Justice Services	T523478	\$5,586.00	\$4,078.69	01/01/2011	06/30/2017	13C9523478 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	08/12/2011
Division of Criminal Justice Services	T523479	\$17,772.00	\$17,226.60	01/01/2011	06/30/2017	13C9523479 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	08/10/2011
Board of Elections	T002999	\$942.00	\$817.78	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/26/2010
Board of Elections	T003127	\$897.00	\$837.00	04/01/2011	09/30/2015	2010 HHS GRANT SCHUYLER COUNTY	Contracts Not Subject to OSC Pre-Audit	07/25/2011
Department of State	T1000345	\$50,000.00	\$45,000.00	04/01/2012	06/30/2015	2012 LGE NCTE T1000345	Contracts Not Subject to OSC Pre-Audit	07/03/2014
Victim Services, Office of	POMO100030	\$3,415.82	\$3,415.82	02/10/2016	N/A	2015-16 Model Office RFA	Contracts Not Subject to OSC Pre-Audit	06/28/2017
Office of Court Administration - Sixth District Administration	C300441	\$677,990.00	\$451,206.00	04/01/2018	03/31/2023	5 Year Court Cleaning & Maintenance 105 9th St Watkins Glen Schuyler County	Inter-government - Other	06/20/2019

Department of Transportation	C005725	\$26,091.00	\$25,754.40	01/01/2017	12/31/2021	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	11/30/2017
Department of Health	C020630	\$135,448.00	\$128,876.11	04/01/2005	09/30/2010	ADOLESCENT HEALTH/LEAD PREVENTION PROGRAM EXPENSES	Grant	10/26/2010
Division of Criminal Justice Services	T445277	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Division of Criminal Justice Services	T444555	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/29/2016
Division of Criminal Justice Services	C445056	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	02/14/2018
Office of Children & Family Services	C024736	\$612,500.00	\$534,580.28	10/01/2006	09/30/2011	ALIGNING YOUTH DEVELOPMENT & WORKFORCE DEVELOPMENT SYSTEM - A PARTNERSHIP FOR YOUTH (WIA)	Grant	07/07/2011
Division of Criminal Justice Services	T108048	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108048 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	01/21/2011
Division of Criminal Justice Services	T118057	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118057 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T128057	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128057 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138057	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138057 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Division of Criminal Justice Services	T144092	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144092 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/18/2014
Division of Criminal Justice Services	T444410	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444410 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/22/2015

Department of Health	T025302	\$20,000.00	\$8,378.27	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/18/2010
Department of Transportation	TM80605	\$28,000.00	\$28,000.00	04/01/2008	12/31/2013	ASSIST WITH PURCHASE OF A MULTI-USE TRUCK TO BE USED IN THE SHARED SERVICES PROGRAM	Community Projects Fund (Member Initiative)	08/04/2009
Department of Transportation	TM80604	\$50,000.00	\$50,000.00	04/01/2008	12/31/2013	ASSIST WITH PURCHASE OF A PROTABLE SCREENING/ RECYCLING PLANT	Community Projects Fund (Member Initiative)	08/04/2009
Board of Elections	T004612	\$26,804.88	\$13,807.29	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/07/2022
Division of Criminal Justice Services	T632393	\$9,620.00	\$9,620.00	04/01/2011	03/31/2012	BJ10632393 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/26/2011
Division of Criminal Justice Services	T632618	\$12,500.00	\$11,435.40	01/01/2012	12/31/2012	BJ11632618 BYRNE JAG 01490GN0	Contracts Not Subject to OSC Pre-Audit	05/24/2012
Department of Transportation	D035508	\$1,293,509.99	\$1,293,509.99	04/03/2017	07/20/2020	BRIDGE NY	Grant	05/10/2017
Department of Transportation	D017868	\$915,170.00	\$697,930.90	03/18/2003	12/31/2009	BRIDGE REPL CR6 OVER TAUGHANNACK CREEK	Grant	11/07/2006
Department of Transportation	D035224	\$1,018,288.35	\$1,018,288.35	08/31/2015	12/31/2019	BRIDGE REPLACEMENT	Grant	04/20/2016
Department of Transportation	D035995	\$1,077,954.00	\$1,076,765.28	10/30/2018	12/31/2023	BRIDGE REPLACEMENT CR 6 OVER VANLOON CREEK TOWN OF CATHARINE	Grant	12/11/2018
Department of Transportation	D034656	\$1,482,453.57	\$1,482,453.57	12/22/2015	10/11/2019	BRIDGE REPLACEMENT OVER JOHNS CREEK VILLAGE OF MONTOUR FALLS SCHUYLER COUNTY	Grant	03/10/2016
Department of Transportation	D035225	\$8,111.00	\$8,078.52	08/31/2015	12/31/2019	BRIDGE REPLACEMENT OVER MEADS CREEK TOWN OF ORANGE SCHUYLER COUNTY	Grant	03/10/2016

Department of Transportation	D035226	\$3,750.00	\$3,750.00	12/22/2015	12/31/2019	BRIDGE REPLACEMENT RIGHT OF WAY PHASE VILLAGE OF MONTOUR FALLS SCHUYLER COUNTY	Grant	03/10/2016
Department of Transportation	D022133	\$570,028.98	\$570,028.98	02/11/2004	12/31/2009	BRIDGE REPLACEMENT TUG HOLLOW ROAD OVER TUG HOLLOW CREEK	Grant	11/07/2006
Department of Environmental Conservation	T303642	\$9,525.00	\$9,525.00	01/01/2009	12/31/2011	BSWRR-HHW	Contracts Not Subject to OSC Pre-Audit	05/05/2008
Department of Transportation	M070603	\$100,000.00	\$100,000.00	04/01/2007	12/31/2012	BULLDOZER PURCHASE FOR SHARED SERVICES	Community Projects Fund (Member Initiative)	08/05/2009
Office of Information Technology Services	X000735	\$23,003.57	\$0.00	09/12/2022	12/31/2023	Bill to Customer 0110	Contracts Not Subject to OSC Pre-Audit	11/29/2022
Department of Transportation	D040150	\$299,250.00	\$109,406.86	09/17/2020	12/31/2025	Bridge Replacement CR 16 over Tributary to Meads Creek	Grant	10/30/2020
Department of Health	C30919GG	\$106,045.00	\$105,389.85	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	09/12/2016
Department of Health	C024642	\$80,462.00	\$74,260.38	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH NEEDS & FAMILIES 12000GMR001	Grant	03/06/2012
Office of Homeland Security and Emergency Services	X300143	\$0.00	\$0.00	08/10/2015	01/31/2021	COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES	Inter-government - Other	08/03/2015
Office of Court Administration - Sixth District Administration	C300326	\$363,766.00	\$346,893.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS SCHUYLER COUNTY COURTHOUSE & OFFICE BUILDING	Inter-government - Other	03/04/2014
Office of Court Administration - Sixth District Administration	C300211	\$380,455.00	\$283,007.00	04/01/2008	03/31/2013	COURT FACILITIES CLEANING & MINOR REPAIRS SCHUYLER COUNTY	Inter-government - Other	03/17/2009
Department of Health	C36957GG	\$176,662.14	\$4,676.98	01/01/2021	06/30/2024	COVID19 Vaccine Response	Grant	05/02/2022
Governor's Traffic Safety Committee	T005255	\$3,297.00	\$56.44	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013

Department of Health	T029740	\$47,301.00	\$47,274.48	10/01/2014	09/30/2017	Child w. Special Health-New	Contracts Not Subject to OSC Pre-Audit	03/11/2015
Department of Health	C37014GG	\$123,000.00	\$56,426.32	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	07/18/2022
Department of Health	C35743GG	\$197,392.00	\$117,957.41	10/01/2020	09/30/2025	Children with Special Health Care Needs	Grant	12/03/2020