

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ROME 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
Governor's Traffic Safety Committee	T003976	\$2,394.00	\$2,384.45	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004990	\$3,400.00	\$3,377.88	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T003596	\$11,800.00	\$11,746.44	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Governor's Traffic Safety Committee	T003286	\$7,140.00	\$6,633.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Governor's Traffic Safety Committee	T005439	\$8,800.00	\$8,784.97	10/01/2013	09/30/2014	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T005245	\$3,400.00	\$0.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T004271	\$5,000.00	\$4,999.59	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/29/2012
Governor's Traffic Safety Committee	T006759	\$11,440.00	\$7,531.00	10/01/2021	09/30/2022	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/17/2021
Governor's Traffic Safety Committee	T006573	\$10,912.00	\$5,789.28	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/06/2020

Governor's Traffic Safety Committee	T003398	\$4,200.00	\$4,199.88	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/09/2011
Governor's Traffic Safety Committee	T007059	\$12,220.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/03/2024
Governor's Traffic Safety Committee	T006887	\$11,960.00	\$10,640.24	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/18/2022
Governor's Traffic Safety Committee	T004613	\$2,400.00	\$2,396.70	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T004071	\$405.50	\$404.15	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T004791	\$5,600.00	\$5,595.70	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Department of Transportation	C003698	\$412,500.00	\$412,500.00	01/01/2003	12/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	08/24/2004
Department of Transportation	D017903	\$3,458,463.92	\$3,458,463.92	04/22/2003	09/30/2011	HIGHWAY RECONSTRUCTION.ROME:FLOYD AVENUE FROM ROUTE 46 TO PARK DRIVE	Grant	06/25/2003
Department of Transportation	D035641	\$0.00	\$0.00	07/01/2016	06/30/2036	LIGHTING MAINTENANCE REPAIR & ENERGIZING AGREEMENT GRIFFIS VETERANS MEMORIAL PARKWAY ONEIDA COUNTY	Inter-government - Other	05/12/2017
Department of Transportation	D017272	\$6,254,945.40	\$1,326,806.68	02/02/1953	11/30/2049	Arterial Maintenance Agreement Rome Oneida County	Inter-government - Other	03/28/2018
Department of Transportation	D030194	\$999,757.84	\$999,757.84	04/10/2007	09/30/2016	HIGHWAY ROME-MOHAWK RIVER TRAIL FOR THE DESIGN,ROW&CONSTR	Grant	01/15/2008
Department of Transportation	D039024	\$0.00	\$0.00	03/01/2023	02/28/2048	Lighting & maintenance agreement Route 26 & Route 365 Rome Oneida County	Inter-government - Other	06/22/2023
Department of Transportation	D034662	\$350,000.00	\$350,000.00	04/11/2014	09/30/2019	TRANSPORTATION ENHANCEMENT PROGRAM	Grant	07/31/2014

Department of Transportation	D040489	\$148,846.00	\$76,307.59	04/12/2022	09/30/2032	South James St over Erie Barge Canal	Grant	03/21/2023
Department of Transportation	D017305	\$0.00	\$0.00	07/17/2001	07/16/2011	MAINTAIN HWY LGHTING PIN 2752.69	Construction - Highway	10/25/2001
Department of Transportation	D036465	\$594,340.00	\$0.00	06/27/2019	12/31/2023	BridgeNY 2018 culvert Dewey Road over tributary to Wheeler Creek Oneida County	Grant	02/14/2020
Department of Transportation	D027660	\$250,000.00	\$173,971.40	10/15/2018	10/31/2021	Renovation of Martin Street train station in Rome NY	Grant	12/09/2020
Department of Transportation	D036208	\$1,869,600.00	\$1,385,603.54	02/11/2019	09/30/2023	Bridge NY	Grant	12/20/2019
Department of Transportation	D036207	\$1,474,649.00	\$1,103,794.78	02/11/2019	09/30/2023	Bridge NY	Grant	12/24/2019
Department of Transportation	D035782	\$1,400,000.00	\$817,062.99	08/09/2017	08/31/2031	TRANSPORTATION ALTERNATIVES PROGRAM	Grant	04/19/2019
Department of Transportation	D022284	\$4,630,000.00	\$3,129,658.70	06/15/2004	09/30/2009	RECONST./BRIDGE REQ, GRIFISS PKWY FROM MOHAWK GATE TO URBANDALE, ROME	Grant	08/31/2004
Department of Transportation	D017646	\$690,000.00	\$516,559.36	08/27/2001	09/30/2007	BRIDGE REPLACEMENT UNION STREET OVER WOOD CREEK	Grant	09/18/2002
Department of Transportation	D040693	\$191,200.00	\$0.00	02/17/2023	12/30/2032	TAP & Congestion Mitigation	Grant	04/27/2023
Department of Transportation	D036234	\$794,378.65	\$23,093.33	04/18/2019	12/31/2023	Passenger & Rail Assistance Program	Grant	12/24/2019
Department of Transportation	D017122	\$80,000.00	\$30,555.11	11/10/1999	09/30/2004	GOLF COURSE RD OVER MOHAWK RIVER, CITY OF ROME, ONEIDA COUNTY	Grant	04/24/2001
Department of Transportation	D017556	\$500,000.00	\$302,459.90	11/10/1999	09/30/2006	BRIDGE REHABILITATION.GOLF COURSE ROAD OVER MOHAWK RIVER	Grant	06/06/2002
Department of Transportation	D040238	\$180,000.00	\$0.00	08/25/2020	09/30/2030	TAP and Congestion Mitigation	Grant	03/08/2021
Office of Homeland Security and Emergency Services	C000950A	\$580,777.40	\$0.00	05/12/2023	04/06/2026	Hazard Mitigation Grant Programs	Grant	10/18/2023
Office of Homeland Security and Emergency Services	T192172	\$2,105.00	\$2,104.75	07/01/2007	06/30/2010	FY07 STATE HOMELAND SECURITY AND LAW ENF TERROR PR EV PRGM LETPP SPIDER	Contracts Not Subject to OSC Pre-Audit	04/15/2010

Office of Court Administration - Fifth District Administration	C300187	\$385,491.00	\$225,724.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS ROME, ONEIDA COUNTY	Inter-government - Other	02/23/2009
Office of Court Administration - Fifth District Administration	C200422	\$270,816.00	\$226,111.00	04/01/2009	03/31/2014	COURT SECURITY SERVICES CITY OF ROME	Inter-government - Other	06/02/2010
Office of Court Administration - Fifth District Administration	C300531	\$428,546.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning & maintenance program City of Rome	Inter-government - Other	03/26/2024
Office of Court Administration - Fifth District Administration	C300302	\$323,593.00	\$197,525.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS CHAPTER 686 CITY OF ROME ONEIDA CO	Inter-government - Other	03/27/2014
Office of Court Administration - Fifth District Administration	C200476	\$630,159.00	\$181,427.65	04/01/2014	03/31/2019	SECURITY REIMBURSEMENT CITY COURTHOUSE	Inter-government - Other	03/18/2015
Office of Court Administration - Fifth District Administration	C300417	\$276,834.00	\$225,760.00	04/01/2018	03/31/2023	Court Cleaning & Maintenance Program Rome Oneida County	Inter-government - Other	03/27/2019
Department of State	T1002203	\$30,000.00	\$7,500.00	04/01/2022	03/31/2025	LMI T1002203	Contracts Not Subject to OSC Pre-Audit	12/12/2023
Department of State	T1002536	\$29,000.00	\$29,000.00	04/01/2023	03/31/2024	LMI T1002536	Contracts Not Subject to OSC Pre-Audit	12/12/2023
Department of State	M090763	\$100,000.00	\$100,000.00	04/01/2009	07/31/2014	Repairs for phase two of the Kennedy Civic Arena	Community Projects Fund (Member Initiative)	05/03/2013
Department of State	C007146	\$783,550.00	\$783,500.00	05/01/2012	04/30/2018	Waterfront Revitalization Program 2011-12 Governors Initiative	Grant	07/31/2012
Department of State	C006657	\$135,000.00	\$134,625.00	05/01/2006	12/31/2010	WATERFRONT REV PROJECT (EPF) 19000GE003	Grant	01/20/2011
Department of State	M020940	\$30,000.00	\$30,000.00	04/01/2002	07/31/2020	Holiday Lights for Rome	Community Projects Fund (Member Initiative)	09/09/2019