

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for BROOME 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	D033320	\$0.00	\$0.00	04/18/2011	04/17/2012	SHARED SERVICES AGREEMENT EQUIPMENT AND MATERIALS BROOME COUNTY	Inter-government - Other	04/18/2011
Department of Transportation	D033693	\$0.00	\$0.00	01/01/2012	12/31/2013	SHARED SERVICES AGREEMENT FOR USE OF SALT AND STORAGE	Inter-government - Other	07/18/2013
Office of Homeland Security and Emergency Services	X300102	\$0.00	\$0.00	09/17/2015	01/31/2018	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES	Inter-government - Other	09/14/2015
Department of State	C068868	\$0.00	\$0.00	04/01/2006	01/30/2012	SHARED MUNICIPAL SERVICES INCENTIVE GRANT PROGRAM 19000GN003	Grant	03/31/2011
Board of Elections	T004571	\$0.00	\$0.00	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/02/2022
State Emergency Management Office	OPL00000342	\$20.00	\$20.00	03/28/2017	03/31/2018	PURCHASE ORDER FOR SECURITY BADGE 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	Lease	04/27/2017
State Emergency Management Office	OPL00000300	\$31.00	\$31.00	01/17/2017	03/31/2017	WORK ORDER FOR SECURITY BADGE 2514 AIRPORT ROAD, JOHNSON CITY, BROOME CO L002057	Lease	02/08/2017
State Emergency Management Office	OPL00000005	\$51.00	\$51.00	07/25/2016	03/31/2017	WORK ORDER 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	Lease	12/02/2016
State Emergency Management Office	OPL00000310	\$62.00	\$62.00	02/14/2017	03/31/2017	SECURITY BADGES & THREAT ASSESSMENTS 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	Lease	02/23/2017
State Emergency Management Office	OPL00000001	\$900.00	\$0.00	04/01/2016	03/31/2017	Conduit installation at L00205	Contracts Not Subject to OSC Pre-Audit	06/21/2016

State Emergency Management Office	OPL0000002	\$900.00	\$900.00	04/01/2016	03/31/2017	PO CONDUIT, 2514 AIRPORT ROAD, JOHNSON CITY, BROOME CO L002057	Lease	07/12/2016
Governor's Traffic Safety Committee	T004417	\$2,100.00	\$2,001.17	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T003961	\$2,100.00	\$1,488.80	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T005044	\$2,250.00	\$2,219.78	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/23/2013
State Emergency Management Office	OPL0000006	\$2,535.00	\$2,535.00	11/01/2016	03/31/2017	WORK ORDER 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	Lease	12/02/2016
Division of Veterans' Affairs - Blind Veterans Annuity	TM03121	\$2,800.00	\$2,720.03	04/01/2003	03/31/2004	VETERANS COUNSELING SERVICES	Community Projects Fund (Member Initiative)	07/22/2004
Division of Veterans' Affairs - Blind Veterans Annuity	TM01097	\$2,800.00	\$1,079.97	04/01/2002	03/31/2004	VETERANS COUNSELING SERVICES	Community Projects Fund (Member Initiative)	07/23/2003
Department of Health	TM13017	\$3,906.00	\$3,819.25	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	05/02/2014
Department of State	TM61238	\$5,000.00	\$4,945.00	07/01/2006	07/31/2010	2006 LMI	Community Projects Fund (Member Initiative)	07/22/2010
Governor's Traffic Safety Committee	T003056	\$5,000.00	\$4,994.66	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/17/2011
Office of Homeland Security and Emergency Services	T969266	\$5,172.00	\$5,170.00	09/30/2016	03/30/2018	WM16969266 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Office of Homeland Security and Emergency Services	T969276	\$5,172.00	\$4,704.17	10/01/2017	09/30/2018	WM17969276 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2017
Office of Homeland Security and Emergency Services	T835206	\$5,172.00	\$5,140.00	04/01/2021	07/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/23/2021

Office of Homeland Security and Emergency Services	T835286	\$5,172.00	\$4,199.48	10/01/2018	09/30/2019	WM18835286 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
Office of Homeland Security and Emergency Services	T835296	\$5,172.00	\$5,171.60	10/01/2019	09/30/2020	WM19835296 HMEP	Contracts Not Subject to OSC Pre-Audit	06/24/2020
Division of Criminal Justice Services	T013543	\$5,200.00	\$5,200.00	07/02/2013	07/01/2014	BROOME CO CAC AND CITY OF BING	Contracts Not Subject to OSC Pre-Audit	10/21/2013
Governor's Traffic Safety Committee	T005116	\$5,950.00	\$5,583.02	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Department of Transportation	T036858	\$6,250.68	\$6,250.68	09/08/2014	08/09/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	01/21/2015
Governor's Traffic Safety Committee	T004865	\$6,915.00	\$6,311.29	10/01/2012	09/30/2013	DMV01-00000273700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Board of Elections	T002770	\$7,198.00	\$7,198.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/16/2011
Board of Elections	T003259	\$8,188.00	\$0.00	01/01/2012	09/30/2016	BROOME COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/21/2012
Governor's Traffic Safety Committee	T003827	\$8,600.00	\$8,365.39	10/01/2011	09/30/2012	HS-CPS-23001GA019	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	T003087	\$8,861.00	\$6,461.27	04/01/2011	09/30/2015	2010 HHS GRANT BROOME COUNTY BOE	Contracts Not Subject to OSC Pre-Audit	06/28/2011
Governor's Traffic Safety Committee	T003347	\$9,150.00	\$5,716.79	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/14/2011
Governor's Traffic Safety Committee	T003066	\$9,500.00	\$8,245.26	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/17/2011
Governor's Traffic Safety Committee	T004337	\$9,700.00	\$9,700.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/25/2012
Office for the Aging	TM050018	\$10,000.00	\$10,000.00	01/01/2015	06/30/2016	CARPETING AND EQUIPMENT	Community Projects Fund (Member Initiative)	09/15/2015
Office for the Aging	TM06868	\$10,000.00	\$10,000.00	01/01/2017	03/31/2018	Carpeting, tables, chairs, ref	Community Projects Fund (Member Initiative)	01/03/2017

Office for the Aging	TM06687	\$10,000.00	\$10,000.00	10/01/2013	09/30/2014	EQUIPMENT	Community Projects Fund (Member Initiative)	04/18/2014
Governor's Traffic Safety Committee	T006721	\$10,300.00	\$9,965.31	10/01/2021	09/30/2022	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/06/2021
Division of Criminal Justice Services	T103364	\$10,857.00	\$10,592.58	04/01/2018	03/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/16/2019
Governor's Traffic Safety Committee	T006422	\$10,960.00	\$10,764.68	10/01/2018	09/30/2019	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Division of Criminal Justice Services	T662295	\$10,996.00	\$10,996.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/19/2020
Department of Transportation	T036889	\$11,575.00	\$11,575.00	09/15/2014	03/07/2019	ESTAB NEW AVAITION GRANT	Contracts Not Subject to OSC Pre-Audit	01/22/2015
Office of Homeland Security and Emergency Services	T969256	\$11,740.00	\$11,698.96	09/30/2015	09/30/2016	WM15969256 HMEP	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Department of State	T1001372	\$13,250.00	\$13,250.00	04/01/2018	03/31/2023	18-LGE-19 T1001372	Contracts Not Subject to OSC Pre-Audit	01/15/2020
Governor's Traffic Safety Committee	T006602	\$13,520.00	\$13,262.80	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/11/2020
Governor's Traffic Safety Committee	T006480	\$13,636.00	\$10,465.77	10/01/2019	09/30/2020	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	10/17/2019
Division of Criminal Justice Services	T523606	\$13,985.00	\$12,991.90	01/01/2012	03/31/2012	PE11523606 OPCA PROBATION ELI	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T005115	\$14,300.00	\$14,095.43	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013