

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
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
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
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
Office of Children & Family Services	M050374	\$100,000.00	\$65,025.97	04/03/2009	04/02/2010	OUTREACH TO THE COMMUNITY SUBSEQUENT TO THE FATAL SHOOTINGS AND EVENTS OF APRIL 3 2009	Community Projects Fund (Member Initiative)	07/09/2009
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
Office for the Aging	TM09915	\$15,000.00	\$13,635.00	04/01/2019	03/31/2020	Computers and Doors for senior	Community Projects Fund (Member Initiative)	01/30/2019
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
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

Department of Transportation	K550688	\$1,512,744.00	\$1,429,321.67	06/06/1996	06/06/2010	NORTH & WEST APRON REHAB, SLOPE REPAIR, ACQUIRE SNOW REMOVAL EQUIP., PASS LIFT & FRONT END LOADER	Construction - Grant	11/04/2005
Office of Children & Family Services	C029928	\$379,965.00	\$0.00	02/01/2024	01/31/2029	Child Fatality Review Team for Broome and Tioga Counties	Consultant - Miscellaneous Consultant Services	01/18/2024
Office of Children & Family Services	C028396	\$300,000.00	\$226,282.20	02/01/2019	01/31/2024	Child Fatality Review Teams	Consultant - Miscellaneous Consultant Services	04/03/2019
Department of Health	T32436GG	\$41,344.00	\$41,343.70	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Division of Criminal Justice Services	T444482	\$20,200.00	\$16,884.10	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	03/02/2017
Division of Criminal Justice Services	T445089	\$20,200.00	\$20,200.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	08/01/2018
Division of Criminal Justice Services	T632467	\$30,322.00	\$29,794.00	07/01/2011	06/30/2012	BJ10632467 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T637524	\$40,000.00	\$40,000.00	09/01/2021	06/30/2022	GIVE SUPPORT	Contracts Not Subject to OSC Pre-Audit	12/16/2021
Division of Criminal Justice Services	T144109	\$20,200.00	\$12,915.00	04/01/2014	03/31/2015	AD14144109 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/12/2014
Division of Criminal Justice Services	T445293	\$19,100.00	\$19,100.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Division of Criminal Justice Services	T632532	\$50,000.00	\$49,932.78	04/01/2012	03/31/2013	BJ11632532 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	07/31/2012
Division of Criminal Justice Services	T444665	\$16,208.00	\$16,197.48	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/17/2017

Division of Criminal Justice Services	T118101	\$20,200.00	\$20,200.00	04/01/2011	03/31/2012	AD11118101 AID TO DEFENSE 01490GO	Contracts Not Subject to OSC Pre-Audit	12/09/2011
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
Division of Criminal Justice Services	T632685	\$40,000.00	\$40,000.00	10/01/2012	09/30/2013	BJ12632685 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	01/28/2013
Division of Criminal Justice Services	T108071	\$22,100.00	\$21,857.00	04/01/2010	03/31/2011	AD10108071 AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T445170	\$28,100.00	\$28,100.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/08/2019
Division of Criminal Justice Services	T102232	\$25,000.00	\$13,975.00	01/01/2017	12/31/2020	BROOME COUNTY SHERIFFS OFFICE	Contracts Not Subject to OSC Pre-Audit	12/08/2016
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
Division of Criminal Justice Services	T612293	\$50,000.00	\$50,000.00	01/01/2016	09/30/2016	COLLABORATIVE PROBLEM SOLVING	Contracts Not Subject to OSC Pre-Audit	06/02/2016
Division of Criminal Justice Services	T101778	\$20,000.00	\$20,000.00	05/01/2016	04/30/2017	BROOME COUNTY SHERIFF'S OFFICE	Contracts Not Subject to OSC Pre-Audit	06/06/2016
Division of Criminal Justice Services	T444983	\$20,200.00	\$15,143.87	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/16/2017
Division of Criminal Justice Services	T102539	\$20,000.00	\$5,289.14	01/01/2018	12/31/2020	SHERIFF'S PROGRAMS	Contracts Not Subject to OSC Pre-Audit	11/01/2017
Division of Criminal Justice Services	T637080	\$30,000.00	\$29,250.00	10/01/2011	09/30/2012	BR09637080 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	08/22/2011

Division of Criminal Justice Services	T632886	\$36,500.00	\$0.00	01/01/2024	12/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	01/10/2024
Division of Criminal Justice Services	T444337	\$30,300.00	\$20,756.34	04/01/2015	06/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/18/2015
Division of Criminal Justice Services	T632364	\$44,000.00	\$40,258.16	10/01/2010	03/31/2011	BR09632364 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	02/24/2011
Division of Criminal Justice Services	T632372	\$50,000.00	\$49,290.49	07/01/2011	06/30/2012	BJ10632372 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	12/12/2011
Division of Criminal Justice Services	T632156	\$50,000.00	\$49,999.50	10/01/2009	12/31/2010	BJ09632156 BYRNE JAG NARCOTICS CONTROL 01490GN002	Contracts Not Subject to OSC Pre-Audit	03/09/2010
Division of Criminal Justice Services	T128101	\$20,200.00	\$20,190.00	04/01/2012	03/31/2013	AD12128101 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138101	\$20,200.00	\$20,200.00	04/01/2013	03/31/2014	AD13138101 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/23/2013
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
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
Department of Environmental Conservation	T00715GG	\$49,216.71	\$49,216.71	04/01/2017	12/31/2017	HHW STATE ASSISTANCE PROGRAM B	Contracts Not Subject to OSC Pre-Audit	03/12/2019
Department of Environmental Conservation	T00976GG	\$43,410.37	\$43,410.37	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM B	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Department of Environmental Conservation	T00248GG	\$17,500.00	\$0.00	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	01/25/2017

Department of Environmental Conservation	T00891GG	\$45,000.00	\$30,277.02	03/15/2020	03/14/2025	2019 Climate Smart Communities	Contracts Not Subject to OSC Pre-Audit	09/15/2020
Department of Environmental Conservation	T01326GG	\$28,180.02	\$28,180.02	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM B	Contracts Not Subject to OSC Pre-Audit	11/10/2022
Office of Parks Recreation & Historic Preservation	TZ13C03	\$45,000.00	\$45,000.00	04/01/2013	03/31/2016	General Operating Expenses	Contracts Not Subject to OSC Pre-Audit	03/13/2015
Office of Parks Recreation & Historic Preservation	TH08001	\$15,050.00	\$14,880.00	05/15/2009	03/31/2011	2008 EPF HERITAGE AREA PROGRAM HAP-08-001	Contracts Not Subject to OSC Pre-Audit	03/10/2011
Board of Elections	T002958	\$18,612.00	\$8,250.00	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010