Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CAYUGA 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	C034869	\$0.00	\$0.00	11/25/2014	01/06/2016	SHARED SERVICES AGREEMENT	Inter-government - Other	08/26/2015
Office of Homeland Security and Emergency Services	X300104	\$0.00	\$0.00	08/10/2015	01/31/2021	1 YEAR COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES CAYUGA COUNTY	Inter-government - Other	08/05/2015
New York State Canal Corporation	C100674	\$0.00	\$0.00	11/22/2005	11/21/2031	CONSTRUCTION AND MAINTENANCE OF THE CANALWAY TRAIL CAYUGA COUNTY.	Inter-government - Other	01/19/2006
Department of Health	TM13019	\$1,214.00	\$0.00	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	05/21/2014
SUNY - Upstate Medical University	T000146	\$2,500.00	\$0.00	07/01/2009	12/31/2011	EARLY INTERVENTION SERVICES	Contracts Not Subject to OSC Pre-Audit	03/29/2010
Board of Elections	T002772	\$2,761.00	\$2,662.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Department of Transportation	K006072	\$3,126.00	\$1,489.00	08/23/1983	08/23/1988	SITE SELECTION-MASTER PLAN STUDY CAYUGA CO.AIRPORT	Construction - Grant	08/23/1983
Board of Elections	T003261	\$3,141.00	\$2,404.15	01/01/2012	09/30/2016	2011 HHS Grant	Contracts Not Subject to OSC Pre-Audit	06/08/2016
Board of Elections	T003089	\$3,399.00	\$3,234.70	04/01/2011	09/30/2015	2010 HHS GRANT CAYUGA COUNTY BOE	Contracts Not Subject to OSC Pre-Audit	06/28/2011
Board of Elections	T002960	\$3,569.00	\$3,549.55	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS CAYUGA COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Department of Health	T029975	\$3,582.00	\$3,582.00	04/01/2015	03/31/2016	Nurse Family Partnership-New	Contracts Not Subject to OSC Pre-Audit	07/02/2015

T304418	\$4,000.00	\$4,000.00	11/01/2010	06/30/2012	FUNDED BY EPF, EXEMPT, WQM, ANNUAL REPORT	Contracts Not Subject to OSC Pre-Audit	10/04/2011
T027699	\$4,238.46	\$2,711.47	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/23/2011
T005124	\$4,300.00	\$3,468.23	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
T632471	\$4,915.00	\$4,915.00	07/01/2011	06/30/2012	BJ08632471 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	09/16/2011
T004874	\$5,000.00	\$3,386.17	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
T003801	\$5,000.00	\$3,993.25	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
T836796	\$5,172.00	\$5,172.00	10/01/2019	12/31/2022	273619HM19 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
T969476	\$5,172.00	\$5,144.61	10/01/2017	09/30/2018	WM17969476 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2017
T182366	\$5,172.00	\$5,075.00	09/30/2016	03/30/2018	HE16182366 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
T836706	\$5,172.00	\$2,974.30	04/01/2021	07/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/23/2021
T836786	\$5,172.00	\$4,582.01	10/01/2018	09/30/2019	WM18836786 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
T637403	\$5,204.00	\$4,845.46	10/01/2016	09/30/2017	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	11/18/2016
T003060	\$6,500.00	\$5,508.54	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/17/2011
T182346	\$7,834.00	\$7,834.00	10/01/2014	09/30/2016	FY14 HAZARD MATERIALS EMERGENC	Contracts Not Subject to OSC Pre-Audit	08/24/2015
	T027699 T005124 T632471 T004874 T003801 T836796 T182366 T836706 T836706 T836786 T637403 T003060	T027699 \$4,238.46 T005124 \$4,300.00 T632471 \$4,915.00 T004874 \$5,000.00 T836796 \$5,172.00 T969476 \$5,172.00 T836706 \$5,172.00 T836786 \$5,172.00 T637403 \$5,204.00 T003060 \$6,500.00	T027699 \$4,238.46 \$2,711.47 T005124 \$4,300.00 \$3,468.23 T632471 \$4,915.00 \$4,915.00 T004874 \$5,000.00 \$3,386.17 T003801 \$5,000.00 \$3,993.25 T836796 \$5,172.00 \$5,172.00 T969476 \$5,172.00 \$5,144.61 T182366 \$5,172.00 \$5,075.00 T836706 \$5,172.00 \$2,974.30 T836786 \$5,172.00 \$4,582.01 T637403 \$5,204.00 \$4,845.46 T003060 \$6,500.00 \$5,508.54	T027699 \$4,238.46 \$2,711.47 11/01/2011 T005124 \$4,300.00 \$3,468.23 10/01/2013 T632471 \$4,915.00 \$4,915.00 07/01/2011 T004874 \$5,000.00 \$3,386.17 10/01/2012 T003801 \$5,000.00 \$3,993.25 10/01/2011 T836796 \$5,172.00 \$5,172.00 10/01/2019 T969476 \$5,172.00 \$5,075.00 09/30/2016 T836706 \$5,172.00 \$2,974.30 04/01/2021 T836786 \$5,172.00 \$4,582.01 10/01/2018 T637403 \$5,204.00 \$4,845.46 10/01/2016 T003060 \$6,500.00 \$5,508.54 10/01/2010	T027699 \$4,238.46 \$2,711.47 11/01/2011 12/31/2011 T005124 \$4,300.00 \$3,468.23 10/01/2013 09/30/2014 T632471 \$4,915.00 \$4,915.00 07/01/2011 06/30/2012 T004874 \$5,000.00 \$3,386.17 10/01/2012 09/30/2013 T003801 \$5,000.00 \$3,993.25 10/01/2011 09/30/2012 T836796 \$5,172.00 \$5,172.00 10/01/2019 12/31/2022 T969476 \$5,172.00 \$5,144.61 10/01/2017 09/30/2018 T182366 \$5,172.00 \$5,075.00 09/30/2016 03/30/2018 T836706 \$5,172.00 \$2,974.30 04/01/2021 07/31/2022 T836786 \$5,172.00 \$4,582.01 10/01/2018 09/30/2019 T637403 \$5,204.00 \$4,845.46 10/01/2016 09/30/2017 T003060 \$6,500.00 \$5,508.54 10/01/2010 09/30/2011	T027699	T027699

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T494011	\$8,722.00	\$4,439.22	01/01/2014	12/31/2014	OI12494011 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	01/15/2014
T102562	\$10,000.00	\$9,829.87	10/01/2017	09/30/2018	ANTI-DRUG/ANTI-VIOLENCE EFFORT	Contracts Not Subject to OSC Pre-Audit	08/25/2017
TM09436	\$10,000.00	\$0.00	08/01/2010	07/31/2011	TRANSPORTATION TO MEDICAL APPOINTMENTS GIA	Community Projects Fund (Member Initiative)	06/24/2010
T00968GG	\$10,405.02	\$10,405.02	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM C	Contracts Not Subject to OSC Pre-Audit	05/11/2021
T01169GG	\$10,665.01	\$10,665.01	01/01/2019	12/31/2019	HHW STATE ASISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/22/2021
T002588	\$10,842.00	\$7,062.53	10/01/2006	03/31/2012	HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/08/2011
T523393	\$11,466.00	\$11,007.36	10/01/2010	09/30/2011	II10523393 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM 01490GS001	Contracts Not Subject to OSC Pre-Audit	04/21/2011
T523544	\$11,466.00	\$11,466.00	10/01/2011	09/30/2012	CHANGE TO CORRECT GRANTEE	Contracts Not Subject to OSC Pre-Audit	02/28/2012
T014715	\$11,869.00	\$7,540.00	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	08/02/2013
T014568	\$11,984.00	\$9,125.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/31/2012
T014989	\$12,252.00	\$8,092.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	08/20/2014
T005692	\$12,574.00	\$12,534.01	10/01/2014	09/30/2015	Highway Safety Grant	Contracts Not Subject to OSC Pre-Audit	10/27/2014
T006173	\$13,344.00	\$13,311.50	10/01/2017	09/30/2018	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	07/28/2017
T006376	\$13,387.00	\$13,035.27	10/01/2018	09/30/2019	Highway Safety Program Grant	Contracts Not Subject to OSC Pre-Audit	09/11/2018
T014069	\$13,418.00	\$12,750.00	08/01/2011	07/31/2012	OSH T&E FY11/12	Contracts Not Subject to OSC Pre-Audit	08/26/2011
	T102562 TM09436 T00968GG T01169GG T002588 T523393 T523544 T014715 T014568 T014989 T005692 T006173 T006376	T102562 \$10,000.00 TM09436 \$10,000.00 T00968GG \$10,405.02 T01169GG \$10,665.01 T002588 \$10,842.00 T523393 \$11,466.00 T014715 \$11,869.00 T014568 \$11,984.00 T014989 \$12,252.00 T005692 \$12,574.00 T006376 \$13,387.00	T102562 \$10,000.00 \$9,829.87 TM09436 \$10,000.00 \$0.00 T00968GG \$10,405.02 \$10,405.02 T01169GG \$10,665.01 \$10,665.01 T002588 \$10,842.00 \$7,062.53 T523393 \$11,466.00 \$11,007.36 T523544 \$11,466.00 \$11,466.00 T014715 \$11,869.00 \$7,540.00 T014568 \$11,984.00 \$9,125.00 T014989 \$12,252.00 \$8,092.00 T005692 \$12,574.00 \$13,311.50 T006376 \$13,387.00 \$13,035.27	T102562 \$10,000.00 \$9,829.87 10/01/2017 TM09436 \$10,000.00 \$0.00 08/01/2010 T00968GG \$10,405.02 \$10,405.02 01/01/2018 T01169GG \$10,665.01 \$10,665.01 01/01/2019 T002588 \$10,842.00 \$7,062.53 10/01/2006 T523393 \$11,466.00 \$11,007.36 10/01/2010 T523544 \$11,466.00 \$11,466.00 10/01/2011 T014715 \$11,869.00 \$7,540.00 08/01/2013 T014568 \$11,984.00 \$9,125.00 08/01/2012 T014989 \$12,252.00 \$8,092.00 08/01/2014 T005692 \$12,574.00 \$12,534.01 10/01/2017 T006376 \$13,387.00 \$13,035.27 10/01/2018	T102562 \$10,000.00 \$9,829.87 \$10/01/2017 \$09/30/2018 TM09436 \$10,000.00 \$0.00 \$08/01/2010 \$07/31/2011 T00968GG \$10,405.02 \$10,405.02 \$01/01/2018 \$12/31/2018 T01169GG \$10,665.01 \$10,665.01 \$01/01/2019 \$12/31/2019 T002588 \$10,842.00 \$7,062.53 \$10/01/2006 \$03/31/2012 T523393 \$11,466.00 \$11,007.36 \$10/01/2010 \$09/30/2011 T523544 \$11,466.00 \$11,466.00 \$10/01/2011 \$09/30/2012 T014715 \$11,869.00 \$7,540.00 \$08/01/2013 \$07/31/2014 T014568 \$11,984.00 \$9,125.00 \$08/01/2012 \$07/31/2013 T014989 \$12,252.00 \$8,092.00 \$08/01/2014 \$07/31/2015 T006173 \$13,344.00 \$13,311.50 \$10/01/2018 \$09/30/2018 T006376 \$13,387.00 \$13,035.27 \$10/01/2018 \$09/30/2019	T102562 \$10,000.00 \$9,829.87 10/01/2017 09/30/2018 ANTI-DRUG/ANTI-VIOLENCE EFFORT TM09436 \$10,000.00 \$0.00 08/01/2010 07/31/2011 TRANSPORTATION TO MEDICAL APPOINTMENTS GIA T00968GG \$10,405.02 \$10,405.02 01/01/2018 12/31/2018 HHW STATE ASSISTANCE PROGRAM C T01169GG \$10,665.01 \$10,665.01 01/01/2019 12/31/2019 HHW STATE ASISTANCE PROGRAM T002588 \$10,842.00 \$7,062.53 10/01/2006 03/31/2012 HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS T523393 \$11,466.00 \$11,007.36 10/01/2010 09/30/2011 DEVICE MONITOR ING PROGRAM 01490GS001 T523544 \$11,466.00 \$11,466.00 10/01/2011 09/30/2012 CHANGE TO CORRECT GRANTEE T014715 \$11,869.00 \$7,540.00 08/01/2013 07/31/2014 OSH T & E FY 13/14 T014989 \$12,252.00 \$8,092.00 08/01/2014 07/31/2015 OSH T & E FY 14/15 T006692 \$12,574.00 \$12,534.01 10/01/2017 09/30/2018 Highway Safety Grant	199401

Governor's Traffic Safety Committee	T006064	\$13,630.00	\$13,287.40	10/01/2016	09/30/2017	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	08/09/2016
Department of Environmental Conservation	T01395GG	\$13,692.11	\$13,692.11	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM C	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Governor's Traffic Safety Committee	T003739	\$13,700.00	\$13,700.00	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012
Governor's Traffic Safety Committee	T004432	\$13,700.00	\$13,700.00	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T006019	\$13,725.00	\$13,712.75	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/28/2015
Governor's Traffic Safety Committee	T005070	\$14,005.00	\$13,702.21	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	T006535	\$14,161.00	\$11,026.83	10/01/2019	09/30/2020	Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	10/03/2019
Division of Criminal Justice Services	T523339	\$14,176.00	\$11,827.56	01/01/2011	06/30/2017	13C9523339 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	09/06/2011
Governor's Traffic Safety Committee	T006640`	\$14,403.00	\$13,285.59	10/01/2020	09/30/2021	Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	02/08/2021
Division of Criminal Justice Services	T103133	\$14,500.00	\$14,472.93	10/01/2018	09/30/2019	ANTI-DRUG/ANTI VIOLENCE EFFORT	Contracts Not Subject to OSC Pre-Audit	11/27/2018