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 Economic Development	M030159	\$75,000.00	\$57,084.40	01/01/2005	08/31/2010	AGENCY USES DOCS TO ENTER AC340 WE HAVE TO USE THE FED ID# ESTABLISH ECONOMIC DEVELOPMENT OFFICE	Community Projects Fund (Member Initiative)	10/23/2009
Office for the Aging	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
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
Department of State	TM09303	\$15,000.00	\$15,000.00	04/01/2009	07/31/2014	2009 lmi, char reg. exempt	Community Projects Fund (Member Initiative)	08/01/2014
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
Department of Transportation	D009859	\$407,100.00	\$244,635.00	03/18/1996	06/01/1997	TIMBER BRIDGE - REPLACE CR 10B (THROOP RD.) BRIDGE OVER OWASCO OUTLET - 3752.63.321	Construction - Miscellaneous	08/23/1996
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	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	T003077	\$15,000.00	\$13,099.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA0012	Contracts Not Subject to OSC Pre-Audit	02/11/2011

Governor's Traffic Safety Committee	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
Governor's Traffic Safety Committee	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
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
Governor's Traffic Safety Committee	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
Governor's Traffic Safety Committee	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
Governor's Traffic Safety Committee	T006821	\$14,565.00	\$14,564.41	10/01/2021	09/30/2022	Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	10/13/2021
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
Governor's Traffic Safety Committee	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
Governor's Traffic Safety Committee	T006986	\$15,079.00	\$14,891.80	10/01/2022	09/30/2023	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/03/2022
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
Governor's Traffic Safety Committee	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
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

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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
T007145	\$19,659.00	\$5,190.97	10/01/2023	09/30/2024	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/15/2023
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
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
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
T182349	\$39,001.00	\$37,215.93	09/01/2014	08/31/2016	FY14 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	01/30/2015
T182055	\$35,111.00	\$35,111.00	10/01/2014	09/30/2016	WM15182055 EMPG	Contracts Not Subject to OSC Pre-Audit	11/19/2015
T182035	\$33,680.00	\$33,680.00	10/01/2012	09/30/2014	WM13182035 EMPG	Contracts Not Subject to OSC Pre-Audit	02/25/2014
T969404	\$17,495.00	\$10,077.57	01/27/2020	07/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
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
T182359	\$32,474.00	\$32,474.00	09/01/2015	08/31/2018	WM15182359 FY15 OPSG	Contracts Not Subject to OSC Pre-Audit	02/11/2016
T182039	\$36,000.00	\$36,000.00	09/06/2013	08/31/2015	FY13 HAZMAT	Contracts Not Subject to OSC Pre-Audit	02/11/2014
	T007145 T003739 T000146 T182346 T182349 T182055 T182035 T969404 T182366 T182359	T007145 \$19,659.00 T003739 \$13,700.00 T000146 \$2,500.00 T182346 \$7,834.00 T182349 \$39,001.00 T182055 \$35,111.00 T182035 \$33,680.00 T969404 \$17,495.00 T182366 \$5,172.00 T182359 \$32,474.00	T007145 \$19,659.00 \$5,190.97 T003739 \$13,700.00 \$13,700.00 T000146 \$2,500.00 \$0.00 T182346 \$7,834.00 \$7,834.00 T182349 \$39,001.00 \$37,215.93 T182055 \$35,111.00 \$35,111.00 T182035 \$33,680.00 \$33,680.00 T969404 \$17,495.00 \$10,077.57 T182366 \$5,172.00 \$5,075.00 T182359 \$32,474.00 \$32,474.00	T007145 \$19,659.00 \$5,190.97 10/01/2023 T003739 \$13,700.00 \$13,700.00 10/01/2011 T000146 \$2,500.00 \$0.00 07/01/2009 T182346 \$7,834.00 \$7,834.00 10/01/2014 T182349 \$39,001.00 \$37,215.93 09/01/2014 T182055 \$35,111.00 \$35,111.00 10/01/2014 T182035 \$33,680.00 \$33,680.00 10/01/2012 T969404 \$17,495.00 \$10,077.57 01/27/2020 T182366 \$5,172.00 \$5,075.00 09/30/2016 T182359 \$32,474.00 \$32,474.00 09/01/2015	T007145 \$19,659.00 \$5,190.97 10/01/2023 09/30/2024 T003739 \$13,700.00 \$13,700.00 10/01/2011 09/30/2012 T000146 \$2,500.00 \$0.00 07/01/2009 12/31/2011 T182346 \$7,834.00 \$7,834.00 10/01/2014 09/30/2016 T182349 \$39,001.00 \$37,215.93 09/01/2014 08/31/2016 T182055 \$35,111.00 \$35,111.00 10/01/2014 09/30/2016 T182035 \$33,680.00 \$33,680.00 10/01/2012 09/30/2014 T969404 \$17,495.00 \$10,077.57 01/27/2020 07/31/2021 T182366 \$5,172.00 \$5,075.00 09/30/2016 03/30/2018 T182359 \$32,474.00 \$32,474.00 09/01/2015 08/31/2018	T007145 \$19,659.00 \$5,190.97 10/01/2023 09/30/2024 HIGHWAY SAFETY GRANT PROGRAM T003739 \$13,700.00 \$13,700.00 10/01/2011 09/30/2012 GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016 T000146 \$2,500.00 \$0.00 07/01/2009 12/31/2011 EARLY INTERVENTION SERVICES T182346 \$7,834.00 \$7,834.00 10/01/2014 09/30/2016 FY14 HAZARD MATERIALS EMERGENC T182349 \$39,001.00 \$37,215.93 09/01/2014 08/31/2016 FY14 OPERATION STONEGARDEN T182055 \$35,111.00 \$35,111.00 10/01/2014 09/30/2016 WM15182055 EMPG T182035 \$33,680.00 \$33,680.00 10/01/2012 09/30/2014 WM13182035 EMPG T969404 \$17,495.00 \$10,077.57 01/27/2020 07/31/2021 NEW CONTRACT T182366 \$5,172.00 \$5,075.00 09/30/2016 03/30/2018 HE16182366 HMEP T182359 \$32,474.00 \$32,474.00 09/01/2015 08/31/2018 WM15182359 FY15 OPSG	T006173

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T969442	\$38,750.00	\$38,750.00	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	11/07/2014
T969462	\$38,750.00	\$38,750.00	09/01/2016	08/31/2019	WM16969462 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/18/2016
T160094	\$50,000.00	\$0.00	10/01/2022	08/31/2023	FY 2020 SHSP PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/24/2022
T190247	\$46,306.00	\$0.00	09/01/2023	08/31/2026	FY 2023 SLETPP CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/24/2023
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
T836711	\$33,076.00	\$0.00	09/01/2021	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/21/2021
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
T836785	\$34,719.00	\$32,753.89	10/01/2017	09/30/2019	WM18836785 EMPG	Contracts Not Subject to OSC Pre-Audit	11/06/2018
T836705	\$34,460.00	\$34,460.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/09/2020
T182339	\$49,813.00	\$49,796.20	09/01/2013	08/31/2015	FY13 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	03/11/2014
T836782	\$42,500.00	\$42,500.00	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	07/02/2009
T836789	\$45,000.00	\$44,743.64	09/01/2008	12/31/2011	HAZMAT GRANT PROGRAM FY08 01077GH001	Contracts Not Subject to OSC Pre-Audit	12/14/2011
	T969462 T160094 T190247 T969476 T836711 T836785 T836785 T836705 T182339 T836782	T969462 \$38,750.00 T160094 \$50,000.00 T190247 \$46,306.00 T969476 \$5,172.00 T836711 \$33,076.00 T836786 \$5,172.00 T836785 \$34,719.00 T836705 \$34,460.00 T836782 \$42,500.00	T969462 \$38,750.00 \$38,750.00 T160094 \$50,000.00 \$0.00 T190247 \$46,306.00 \$0.00 T969476 \$5,172.00 \$5,144.61 T836711 \$33,076.00 \$0.00 T836786 \$5,172.00 \$4,582.01 T836785 \$34,719.00 \$32,753.89 T836705 \$34,460.00 \$34,460.00 T182339 \$49,813.00 \$49,796.20 T836782 \$42,500.00 \$42,500.00	T969462 \$38,750.00 \$38,750.00 09/01/2016 T160094 \$50,000.00 \$0.00 10/01/2022 T190247 \$46,306.00 \$0.00 09/01/2023 T969476 \$5,172.00 \$5,144.61 10/01/2017 T836711 \$33,076.00 \$0.00 09/01/2021 T836786 \$5,172.00 \$4,582.01 10/01/2018 T836785 \$34,719.00 \$32,753.89 10/01/2017 T836705 \$34,460.00 \$34,460.00 10/01/2019 T182339 \$49,813.00 \$49,796.20 09/01/2013 T836782 \$42,500.00 \$42,500.00 09/01/2008	T969462 \$38,750.00 \$38,750.00 09/01/2016 08/31/2019 T160094 \$50,000.00 \$0.00 10/01/2022 08/31/2023 T190247 \$46,306.00 \$0.00 09/01/2023 08/31/2026 T969476 \$5,172.00 \$5,144.61 10/01/2017 09/30/2018 T836711 \$33,076.00 \$0.00 09/01/2021 08/31/2024 T836786 \$5,172.00 \$4,582.01 10/01/2018 09/30/2019 T836785 \$34,719.00 \$32,753.89 10/01/2017 09/30/2019 T836705 \$34,460.00 \$34,460.00 10/01/2019 09/30/2022 T182339 \$49,813.00 \$49,796.20 09/01/2013 08/31/2015 T836782 \$42,500.00 \$42,500.00 09/01/2008 08/31/2011	T969462 \$38,750.00 \$38,750.00 09/01/2016 08/31/2019 WM16969462 LETPP/SLETPP T160094 \$50,000.00 \$0.00 10/01/2022 08/31/2023 FY 2020 SHSP PROGRAM T190247 \$46,306.00 \$0.00 09/01/2023 08/31/2026 FY 2023 SLETPP CONTRACT T969476 \$5,172.00 \$5,144.61 10/01/2017 09/30/2018 WM17969476 HMEP T836711 \$33,076.00 \$0.00 09/01/2021 08/31/2024 NEW CONTRACT T836786 \$5,172.00 \$4,582.01 10/01/2018 09/30/2019 WM18836786 HMEP T836785 \$34,719.00 \$32,753.89 10/01/2017 09/30/2019 WM18836785 EMPG T836705 \$34,460.00 \$34,460.00 10/01/2019 09/30/2022 NEW CONTRACT T182339 \$49,813.00 \$49,796.20 09/01/2013 08/31/2015 FY13 OPERATION STONEGARDEN T836782 \$42,500.00 \$42,500.00 09/01/2008 08/31/2011 HOMELAND SECURITY GRANT PROGRAM FY08	T969442

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Office of Homeland Security and Emergency Services	T836794	\$46,054.00	\$46,054.00	08/10/2009	03/31/2012	FFY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING	Contracts Not Subject to OSC Pre-Audit	03/21/2012
Office of Homeland Security and Emergency Services	T969492	\$38,739.00	\$38,739.00	09/01/2019	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/10/2019
Office of Homeland Security and Emergency Services	T182045	\$35,201.00	\$35,201.00	10/01/2013	09/30/2015	WM14182045 EMPG	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Office of Homeland Security and Emergency Services	T969422	\$28,250.00	\$28,184.35	09/01/2012	08/31/2014	FY12 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Homeland Security and Emergency Services	T969472	\$38,739.00	\$38,737.00	09/01/2017	08/31/2020	WM17969472 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/24/2017