## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for FULTON 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	T034403	\$1,647.00	\$1,632.10	09/13/2012	09/13/2022	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Department of Transportation	K006599	\$57,371.32	\$57,371.32	10/01/2000	10/01/2010	MASTER GRANT FOR FULTON COUNTY AIRPORT	Grant	03/16/2001
Department of Transportation	K006590	\$292,500.00	\$292,500.00	07/31/2000	07/30/2012	PURCHASE OF ONE 30'BUS AND RELATED EQUIPMENT	Grant	11/29/2000
Department of Transportation	T036601	\$10,636.00	\$10,616.52	09/16/2013	09/16/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Department of Transportation	C003672	\$301,100.00	\$301,100.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/17/2002
Department of Transportation	T037015	\$11,386.88	\$11,386.88	08/26/2015	09/23/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/08/2015
Department of Transportation	T037200	\$13,259.71	\$13,259.71	01/01/2016	12/31/2021	AVIATION GRANT CAP PROGRAM 201	Contracts Not Subject to OSC Pre-Audit	12/28/2016
Department of Transportation	C005588	\$299,800.00	\$299,800.00	01/01/2013	12/31/2018	Federal Transit Operating Assistance Agreement	Grant	01/04/2013
Department of Transportation	K006890	\$750.00	\$750.00	05/21/2008	05/21/2018	K55 - AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002	Grant	01/15/2009
Department of Transportation	T037438	\$20,283.16	\$20,283.16	01/01/2018	12/31/2022	AVAITON CAPITAL GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Department of Transportation	C004080	\$271,936.00	\$65,000.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	01/04/2021

Department of Transportation	K07374GG	\$45,902.21	\$45,902.21	08/06/2018	08/17/2020	CONTINUOUS AVIATION SYSTEM	Grant	12/28/2018
Department of Transportation	K07378GG	\$54,777.83	\$54,777.83	07/03/2019	03/28/2022	Continuous Aviation System	Grant	02/26/2020
Department of Transportation	T37378GG	\$4,942.31	\$4,942.31	08/03/2017	03/05/2019	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/14/2017
Department of Transportation	D014899	\$459,855.00	\$219,249.16	07/01/2021	06/30/2026	Snow & Ice Route 309 Bleecker and Johnstown Fulton County Region 2	Inter-government - Other	10/15/2021
Department of Transportation	T004170	\$166,707.00	\$166,707.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	08/06/2020
Department of Transportation	D033446	\$1,459,990.58	\$1,459,990.58	09/09/2011	10/13/2016	MARCHISELLI AID PROJECT 17000GM001 HIGHWAY REHABILITATION COUNTY ROUTE 110	Grant	10/25/2011
Department of Transportation	K550004	\$63,647.00	\$63,646.13	07/29/1986	07/29/1991	SITE PREPARATION OF CONSTR.RUNWAY 10-28 PIN 2911.02	Construction - Grant	07/29/1986
Department of Transportation	D017858	\$500,000.00	\$397,681.98	10/01/1997	09/30/2017	FJ & G RAIL TRAIL, FULTON CO	Grant	10/01/2007
Department of Transportation	T037447	\$6,462.00	\$5,779.83	06/30/2022	06/29/2032	Rehabilitate Parallel TW A Pav	Contracts Not Subject to OSC Pre-Audit	08/10/2023
Department of Transportation	D034019	\$400,000.00	\$392,356.80	11/25/2013	09/30/2019	Fonda Connector Study	Grant	12/27/2013
Department of Transportation	C003789	\$119,250.00	\$116,693.00	03/20/2008	03/19/2018	RURAL NON-URBANIZED PUBLIC TRANSPORTATION PURCHASE OF BUSES & SHELTERS	Grant	12/08/2008
Department of Transportation	T042042	\$3,856.00	\$2,953.20	06/12/2023	06/11/2033	Fulton County T042042	Contracts Not Subject to OSC Pre-Audit	02/07/2024
Department of Transportation	K007538	\$2,015,964.00	\$0.00	10/20/2023	10/19/2028	Aviation Capital Grant Program	Grant	02/27/2024
Department of Transportation	D019271	\$600,000.00	\$568,156.24	05/01/2001	06/30/2004	FJ & G RAIL TRAIL, PHASE 2 & VISITOR CTR AND RECONSTRUCT COUNTY ROAD 102	Grant	07/23/2004

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Governor's Traffic Safety Committee	T004698	\$7,805.00	\$7,743.82	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T006453	\$14,463.00	\$8,257.25	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/20/2019
Governor's Traffic Safety Committee	T006740	\$14,812.00	\$11,613.76	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/03/2021
Governor's Traffic Safety Committee	T004322	\$7,392.00	\$7,387.90	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/23/2012
Governor's Traffic Safety Committee	T005360	\$8,170.00	\$8,134.19	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/16/2014
Governor's Traffic Safety Committee	T006182	\$12,000.00	\$11,951.97	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	08/22/2017
Governor's Traffic Safety Committee	T006718	\$14,695.00	\$8,026.84	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/02/2020
Governor's Traffic Safety Committee	T003767	\$2,000.00	\$157.98	10/01/2011	09/30/2012	HS-CPS-23001GA019	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Governor's Traffic Safety Committee	T003602	\$16,000.00	\$13,341.59	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T005170	\$2,700.00	\$2,029.41	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T006367	\$12,480.00	\$6,836.26	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Governor's Traffic Safety Committee	T004914	\$2,750.00	\$0.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013

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Governor's Traffic Safety Committee	T007045	\$12,668.00	\$1,105.52	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Governor's Traffic Safety Committee	T006891	\$13,812.00	\$4,848.78	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/13/2022
Office of Homeland Security and Emergency Services	X300116	\$0.00	\$0.00	08/17/2015	01/31/2018	1 YEAR COOPERATIVE AGREEMENT FOR MUTALINKS EDGE SUBSCRIPTION SERVICES FULTON COUNTY	Inter-government - Other	08/11/2015
Office of Homeland Security and Emergency Services	T837895	\$25,278.00	\$25,278.00	10/01/2018	09/30/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/05/2019
Office of Homeland Security and Emergency Services	C970630	\$52,500.00	\$52,499.96	09/01/2013	08/31/2015	STATE HOMELAND SECURITY/STATE LAW ENFORCEMENT TERRORISM PREVENTION	Grant	05/14/2014
Office of Homeland Security and Emergency Services	T970675	\$25,665.00	\$25,603.45	10/01/2016	09/30/2019	WM17970675 EMPG	Contracts Not Subject to OSC Pre-Audit	10/19/2017
Office of Homeland Security and Emergency Services	T970692	\$21,244.00	\$21,027.01	09/01/2019	08/31/2022	WM19970692 LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	10/02/2019
Office of Homeland Security and Emergency Services	T837825	\$25,285.00	\$25,285.00	06/01/2012	05/31/2015	WM12837825 EMPG	Contracts Not Subject to OSC Pre-Audit	11/08/2013
Office of Homeland Security and Emergency Services	C197898	\$177,041.00	\$177,041.00	01/01/2022	12/31/2022	Public Safety Answering Points Grant	Grant	10/26/2022
Office of Homeland Security and Emergency Services	T837805	\$25,443.00	\$9,260.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/01/2020
Office of Homeland Security and Emergency Services	C198261	\$167,791.00	\$167,791.00	01/01/2018	12/31/2018	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	04/26/2018
Office of Homeland Security and Emergency Services	T970604	\$12,140.00	\$12,140.00	01/27/2020	12/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/13/2020

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Office of Homeland Security and Emergency Services	C970610	\$81,426.00	\$81,411.30	09/01/2011	08/31/2014	STATE HOMELAND SECURITY PROGRAM	Grant	09/26/2012	
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