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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	D035742	\$1,000,000.00	\$1,000,000.00	04/01/2018	11/30/2019	NORTH-SOUTH ARTERIAL PAVEMENT MITIGATION	Grant	07/16/2018
Department of Transportation	D031570	\$2,541,665.00	\$2,049,881.68	12/04/2007	12/31/2016	MARCHISELLI AID PROJECT 17000GM001 INSTALLATION OF UTICA TRAFFIC SIGNAL SYSTEM	Grant	10/13/2010
Department of Transportation	D011380	\$8,927,500.00	\$6,649,643.64	04/09/1997	09/30/2005	PE & ROW INCIDENTALS PIN 2752.99 MARCHISELLI	Inter-government - Memorandum Of Understanding (MOU)	03/20/2000
Department of Transportation	D040092	\$571,000.00	\$477,230.21	05/06/2019	09/30/2024	Utica Pedestrian Safety Action Plan	Grant	03/16/2020
Department of Transportation	D034020	\$20,937.50	\$0.00	04/03/2013	09/30/2018	17000GOA002 SAFE RTS TO SCHOOL	Grant	02/03/2014
Department of Transportation	D014931	\$298,000.00	\$220,475.99	10/06/2000	09/30/2006	MARCHISELLI	Grant	12/12/2000
Department of Transportation	D013898	\$1,550,000.00	\$1,082,649.08	09/19/2000	09/30/2007	CHENANGO RD FRENCH RD TO NEW HARTFORD TOWN LINE	Grant	09/06/2002
Department of Transportation	K006993	\$622,125.00	\$589,226.80	12/01/2009	11/30/2014	URBANIZED AREA PUBLIC TRANSPORTATION 17000GO001 MULTIMODAL TRANSIT CENTER DOWNTOWN UTICA NY	Grant	07/21/2010
Department of Transportation	D022342	\$1,156,594.00	\$813,281.95	12/01/2004	09/30/2010	BRIDGE REHABILITATION WELSHBUSH ROAD OVER STARCH FACTORY CREEK, CITY OF UTICA, ONEIDA COUNTY	Grant	02/14/2006
Department of Transportation	D004100	\$0.00	\$0.00	03/04/1993	03/04/2013	MAINTAIN HWY.LIGHTING PIN 2034.99	Construction - Highway	03/31/1993

D031631	\$10,000.00	\$0.00	11/16/2006	09/30/2013	EMERGENCY RELIEF PROGRAM 17000GJ001 11/06 FLOODING (NY-06-03):HERKIMER RD, GENESEE ST AND PARKWAY	Grant	06/16/2008
D025873	\$700,000.00	\$542,758.02	04/01/2005	08/01/2020	MULTI MODAL #4 17000GKA002 ROOSEVELT DRIVE REHAB RESURF & SIDEWALK RECONST	Grant	08/12/2010
D018044	\$200,000.00	\$200,000.00	07/01/2001	09/30/2011	REPAIRING VARIOUS HIGHWAY ROADS	Grant	01/04/2011
D031958	\$284,000.00	\$181,295.35	12/04/2007	09/30/2013	HIGH PRIORITY PROJECTS 17000GLB001 HWY RECONST UTICA MARCH REESTABLISH WATER STREET	Grant	04/22/2009
D032179	\$325,000.00	\$0.00	07/31/2009	09/30/2016	MARCHISELLI AID PROJECT 17000GM001 GENESEE ST AT ONEIDA SQUARE INTERSECTION IMPROVE	Grant	01/04/2012
D031576	\$86,870.00	\$0.00	11/16/2006	09/30/2013	EMERGENCY RELIEF PROGRAM 17000GJ001 11/2006 FLOODING(NY-06-03)WELSHBUSH RD OVER STARCH FACTORY	Grant	06/03/2008
D034142	\$0.00	\$0.00	12/31/2014	12/30/2034	MAINTENANCE AGREEMENT NORTH SOUTH ARTERIAL HIGHWAY LIGHTING UTICA ONEIDA COUNTY	Inter-government - Other	06/17/2013
D033340	\$1,328,000.00	\$1,326,764.58	03/31/2011	09/30/2016	17000GM001 HWY RECONST GENESEE ST @ ONEIDA SQUARE INTERSECTION IMPROVEMENT 17000GM001	Grant	06/10/2011
T005025	\$2,500.00	\$1,806.24	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
T006805	\$14,300.00	\$6,522.64	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/30/2021
T006408	\$15,000.00	\$14,189.19	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
T003318	\$6,594.00	\$6,016.40	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
T004829	\$10,080.00	\$10,080.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/11/2013
	D025873 D018044 D031958 D032179 D031576 D034142 D033340 T005025 T006805 T006408 T003318	D025873 \$700,000.00 D018044 \$200,000.00 D031958 \$284,000.00 D032179 \$325,000.00 D031576 \$86,870.00 D034142 \$0.00 D033340 \$1,328,000.00 T005025 \$2,500.00 T006805 \$14,300.00 T006408 \$15,000.00 T003318 \$6,594.00	D025873 \$700,000.00 \$542,758.02 D018044 \$200,000.00 \$200,000.00 D031958 \$284,000.00 \$181,295.35 D032179 \$325,000.00 \$0.00 D031576 \$86,870.00 \$0.00 D033340 \$1,328,000.00 \$1,326,764.58 T005025 \$2,500.00 \$1,806.24 T006805 \$14,300.00 \$6,522.64 T006408 \$15,000.00 \$6,016.40 T003318 \$6,594.00 \$6,016.40	D025873 \$700,000.00 \$542,758.02 04/01/2005 D018044 \$200,000.00 \$200,000.00 07/01/2001 D031958 \$284,000.00 \$181,295.35 12/04/2007 D032179 \$325,000.00 \$0.00 07/31/2009 D031576 \$86,870.00 \$0.00 11/16/2006 D034142 \$0.00 \$0.00 12/31/2014 D033340 \$1,328,000.00 \$1,326,764.58 03/31/2011 T005025 \$2,500.00 \$1,806.24 10/01/2012 T006805 \$14,300.00 \$6,522.64 10/01/2021 T006408 \$15,000.00 \$14,189.19 10/01/2018 T003318 \$6,594.00 \$6,016.40 10/01/2010	D025873 \$700,000.00 \$542,758.02 04/01/2005 08/01/2020 D018044 \$200,000.00 \$200,000.00 07/01/2001 09/30/2011 D031958 \$284,000.00 \$181,295.35 12/04/2007 09/30/2013 D032179 \$325,000.00 \$0.00 07/31/2009 09/30/2016 D031576 \$86,870.00 \$0.00 11/16/2006 09/30/2013 D034142 \$0.00 \$0.00 12/31/2014 12/30/2034 D033340 \$1,328,000.00 \$1,326,764.58 03/31/2011 09/30/2016 T005025 \$2,500.00 \$1,806.24 10/01/2012 09/30/2013 T006805 \$14,300.00 \$6,522.64 10/01/2021 09/30/2022 T006408 \$15,000.00 \$14,189.19 10/01/2018 09/30/2011 T003318 \$6,594.00 \$6,016.40 10/01/2010 09/30/2011	D031631	D031631 S10,000.00 S0.00 11/16/2006 09/30/2013 17000G1001 11/06 FLODING (NY-06-03):HERKIMER RD, GENESEE ST AND PARKWAY

Governor's Traffic Safety Committee	T004336	\$9,660.00	\$8,525.50	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/25/2012
Governor's Traffic Safety Committee	T006655	\$14,300.00	\$13,230.10	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/31/2020
Governor's Traffic Safety Committee	T007091	\$18,150.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/01/2023
Governor's Traffic Safety Committee	T005951	\$12,400.00	\$12,400.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/11/2014
Governor's Traffic Safety Committee	T003972	\$2,310.00	\$2,011.74	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004113	\$2,500.00	\$1,627.04	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T006201	\$13,500.00	\$13,489.86	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Governor's Traffic Safety Committee	T005277	\$2,500.00	\$1,782.81	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T006444	\$13,750.00	\$13,184.96	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/07/2019
Governor's Traffic Safety Committee	T005468	\$12,390.00	\$12,390.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/24/2014
Governor's Traffic Safety Committee	T006115	\$13,000.00	\$13,000.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/08/2016
Governor's Traffic Safety Committee	T006899	\$17,050.00	\$17,035.46	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/17/2022
Governor's Traffic Safety Committee	T004556	\$2,310.00	\$2,249.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T006060	\$12,750.00	\$12,617.97	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/15/2016
Governor's Traffic Safety Committee	T003517	\$2,210.00	\$1,754.99	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Governor's Traffic Safety Committee	T003702	\$15,750.00	\$15,063.62	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001	Contracts Not Subject to OSC Pre-Audit	04/25/2011
Office of Court Administration - Fifth District Administration	C200423	\$1,383,810.00	\$1,377,738.19	04/01/2009	03/31/2014	COURT SECURITY SERVICES UTICA, ONEIDA COUNTY	Inter-government - Other	05/24/2010

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Office of Court Administration - Fifth District Administration	C200478	\$2,061,276.00	\$1,983,249.61	01/31/2018	03/31/2019	SECURITY SERVICES CITY OF UTICA ONEIDA COUNTY	Inter-government - Other	07/24/2014
Office of Court Administration - Fifth District Administration	C300189	\$641,011.00	\$575,545.73	04/01/2008	03/31/2013	CLEANING & MINOR REPAIRS FOR COURT FACILITES CITY OF UTICA, NEW YORK	Inter-government - Other	02/19/2009
Office of Court Administration - Fifth District Administration	C200524	\$2,369,127.00	\$1,535,882.22	04/01/2019	03/31/2024	Courthouse Security Agreement Utica Oneida County	Inter-government - Other	12/31/2019
Office of Court Administration - Fifth District Administration	C300419	\$699,329.00	\$692,715.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Oneida County	Inter-government - Other	03/27/2019
Office of Court Administration - Fifth District Administration	C300533	\$988,856.00	\$0.00	04/01/2023	03/31/2028	Courthouse cleaning & repair services Oneida County	Inter-government - Other	02/23/2024
Office of Court Administration - Fifth District Administration	C300304	\$681,449.00	\$647,650.00	04/01/2013	03/31/2018	CLEANING & MAINTENANCE CITY COURT FACILITIES UTICA ONEIDA COUNTY	Inter-government - Other	03/13/2014
Office of Homeland Security and Emergency Services	X200058	\$0.00	\$0.00	03/18/2019	03/17/2022	MOA Temporary Loan of Fire Suppression Foam Equipment Utica Oneida County	Inter-government - Other	03/12/2019
Office of Homeland Security and Emergency Services	T164699	\$49,455.00	\$49,455.00	08/01/2009	07/31/2012	FY2009 EXPLOSIVE DETECTION CANINE TEAM GRANT PROG RAM	Contracts Not Subject to OSC Pre-Audit	04/27/2010
Office of Homeland Security and Emergency Services	C165659	\$57,000.00	\$57,000.00	09/16/2015	08/31/2018	CANINE EXPLOSIVE DETECTION	Grant	11/17/2015
Office of Homeland Security and Emergency Services	X200014	\$0.00	\$0.00	10/17/2016	10/16/2018	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT	Inter-government - Other	10/11/2016