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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FULTON CITY 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
Governor's Traffic Safety Committee	T005054	\$2,000.00	\$2,000.00	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Office of Parks Recreation & Historic Preservation	C569903	\$151,360.00	\$135,206.26	03/28/2000	12/31/2007	BOND-569903-C1 CELAN WATER/CLEAN AIR BOND ACT	Grant	01/08/2008
Governor's Traffic Safety Committee	T004386	\$2,000.00	\$1,993.75	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	T004460	\$2,852.00	\$2,852.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T005359	\$8,010.00	\$7,930.80	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Governor's Traffic Safety Committee	T004697	\$4,968.00	\$4,958.38	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	T003600	\$13,650.00	\$13,606.52	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Governor's Traffic Safety Committee	T004324	\$7,917.00	\$7,903.06	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T003170	\$8,775.00	\$8,725.76	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/30/2010
Governor's Traffic Safety Committee	T003990	\$2,808.00	\$2,789.04	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T003740	\$2,936.00	\$2,923.68	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012
Department of Transportation	D017251	\$3,712,026.45	\$721,244.81	10/02/1958	11/30/2049	Arterial Maintenance Agreement City of Fulton Fulton County	Inter-government - Other	01/12/2018

Department of Transportation	D034206	\$1,059,275.52	\$1,059,275.52	11/22/2013	09/18/2020	North Sixth Street Bridge over CSX Bridge Rehabilitation City of Fulton Oswego County	Grant	01/24/2014
Department of Transportation	D035589	\$522,500.00	\$522,500.00	04/01/2016	11/21/2019	HIGHWAY - BRIDGE REPAIR ONEIDA STREET OVER OSWEGO RIVER	Grant	05/02/2017
Department of Transportation	D034205	\$1,675,726.38	\$1,675,726.38	11/21/2013	03/29/2019	Oneida Street over Oswego River City of Fulton Oswego County	Grant	01/07/2014
Department of Transportation	D009554	\$100,113.00	\$61,167.00	03/14/1995	06/30/1995	PARK RECONSTRUCTION, ENHANCEMENT - INDIAN POINT LANDING - 3950.06.321	Construction - Miscellaneous	06/30/1995
Department of Transportation	D033409	\$905,434.28	\$905,434.28	09/22/2011	05/22/2017	Bridge Rehabilitation Phillips St over Tannery Creek	Grant	06/07/2012
Department of Transportation	D017103	\$200,000.00	\$0.00	01/31/2001	12/31/2005	NON-MARCHISELLI	Grant	04/03/2001
Department of Transportation	D035605	\$650,000.00	\$586,443.78	04/19/2017	12/31/2021	BRIDGE NY, CULVERT REPLACEMENT	Grant	07/06/2017
Department of Transportation	D012303	\$1,500,000.00	\$977,660.62	04/09/1999	12/31/2010	RT 481 TURN LANE, TRAFFIC SIGNALS RT 3 FROM RT 481 WEST TO RT 48 -	Inter-government - Memorandum Of Understanding (MOU)	08/10/2006
Office of Court Administration - Fifth District Administration	C200420	\$445,652.00	\$445,638.32	04/01/2009	03/31/2014	COURT SECURITY SERVICES CITY OF FULTON	Inter-government - Other	04/22/2010
Office of Court Administration - Fifth District Administration	C200522	\$698,706.00	\$119,093.66	04/01/2019	03/31/2024	Courthouse Security Services Oswego County	Inter-government - Other	11/05/2019
Office of Court Administration - Fifth District Administration	C300414	\$239,685.00	\$203,421.00	04/01/2018	03/31/2023	Court Cleaning & Maintenance Program City of Fulton Oswego County	Inter-government - Other	04/08/2019
Office of Court Administration - Fifth District Administration	C300184	\$294,155.00	\$200,228.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS FULTON, NEW YORK	Inter-government - Other	01/02/2009
Office of Court Administration - Fifth District Administration	C300528	\$348,927.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning & maintenance program Fulton Oswego County	Inter-government - Other	03/22/2024

Office of Court Administration - Fifth District Administration	C300299	\$234,771.00	\$216,352.00	04/01/2013	03/31/2018	CLEANING & MINOR REPAIRS CITY COURTHOUSE FULTON OSWEGO COUNTY	Inter-government - Other	03/12/2014
Office of Court Administration - Fifth District Administration	C200474	\$558,618.00	\$537,847.11	04/01/2014	03/31/2019	COURT SECURITY SERVICES FULTON COURTS OSWEGO COUNTY	Inter-government - Other	12/02/2014
Department of State	F960055	\$150,000.00	\$0.00	04/01/1996	03/31/2016	1996 EMERGENCY SERVICES LOAN AGREEMENT	Repayment to State - NFP Revolving Loan Fund	02/04/1997
Department of State	C006722	\$281,000.00	\$209,972.08	10/01/2007	12/31/2013	WATERFRONT REVITALIZATION PROGRAM 19000GE004	Grant	11/16/2011
Department of State	M000021	\$100,000.00	\$100,000.00	04/01/2000	07/31/2012	OFFSET COST OF EXPANSION JOINTS/WINDOW REPLACEMENT	Community Projects Fund (Member Initiative)	10/21/2011
Department of State	C1001317	\$750,000.00	\$634,000.93	04/01/2019	03/31/2024	Waterfront Revitalization Program	Grant	10/15/2019
Department of State	C1000570	\$250,000.00	\$0.00	04/01/2018	03/31/2023	Government Financial Restructuring Board, Local Government Efficiency Grant	Grant	09/18/2020
Department of State	T1000568	\$50,000.00	\$0.00	04/01/2018	03/31/2023	01-LGFRB-15 T1000568	Contracts Not Subject to OSC Pre-Audit	09/14/2020
Department of State	C1001868	\$2,733,000.00	\$250,812.50	10/01/2021	09/30/2026	Downtown Revitalization	Grant	02/23/2022
Department of State	TM09754	\$25,000.00	\$25,000.00	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	05/04/2011
Department of State	M090311	\$70,000.00	\$69,230.00	04/01/2009	07/31/2010	SERVICES AND EXPENSES EQUIPMENT EXPENSES	Community Projects Fund (Member Initiative)	07/27/2010
Department of State	C1000938	\$61,500.00	\$61,500.00	08/01/2016	07/31/2021	WATERFRONT REVITALIZATION	Grant	10/17/2018
Department of State	C1001869	\$311,000.00	\$10,086.43	08/01/2022	07/31/2027	Downtown Revitalization	Grant	11/14/2022
Department of State	C1000569	\$100,000.00	\$0.00	04/01/2018	03/31/2023	Financial Restructuring Board	Grant	09/15/2020
Department of Environmental Conservation	C303232	\$123,907.00	\$123,728.81	07/17/2006	06/30/2013	BROWNFIELDS	Grant	04/09/2009

Department of Environmental Conservation	T00011GG	\$20,000.00	\$20,000.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT - TREE MA	Contracts Not Subject to OSC Pre-Audit	12/28/2015
Department of Environmental Conservation	C00700GG	\$200,000.00	\$199,715.00	04/01/2018	03/31/2020	Clean up of former Nestle plant site	Grant	12/24/2020
Department of Environmental Conservation	T304805	\$17,350.00	\$17,155.39	11/15/2012	11/14/2015	ROUND 11 URBAN GRANTS	Contracts Not Subject to OSC Pre-Audit	07/18/2013
Department of Environmental Conservation	C303007	\$128,093.00	\$125,155.07	02/24/2006	12/31/2016	BROWNFIELDS DER-60 NORTH FIFTH STREET - CITY OF FULTON	Grant	04/08/2009
Department of Environmental Conservation	C01459GG	\$225,007.00	\$0.00	06/30/2022	06/29/2025	Environmental Remediation	Grant	02/17/2023
Department of Environmental Conservation	T00028GG	\$20,000.00	\$20,000.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT - INVENTO	Contracts Not Subject to OSC Pre-Audit	01/05/2016
Department of Environmental Conservation	C00019GG	\$200,000.00	\$200,000.00	04/01/2014	12/31/2018	DREDGING PORTION OF LAKE NEAHTAHWANTA	Grant	01/14/2016
Division of Criminal Justice Services	T444814	\$9,872.00	\$9,471.00	01/01/2017	06/30/2018	POLICE PROTECTIVE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	03/02/2017
Division of Criminal Justice Services	T103362	\$3,000.00	\$2,840.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/21/2018
Governor's Traffic Safety Committee	T003073	\$3,000.00	\$3,000.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	03/17/2011