

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CHEMUNG 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	D040910	\$0.00	\$0.00	08/17/2022	12/31/2027	CR 51 over Latta Brook	Grant	02/27/2024
Department of Transportation	K007154	\$0.00	\$0.00	08/28/2014	08/28/2024	ESTAB NEW AVIATION GRANT - SHO	Contracts Not Subject to OSC Pre-Audit	12/17/2014
Department of Transportation	D041293	\$0.00	\$0.00	08/17/2023	12/31/2029	County Road 3 over Baker Creek	Grant	04/02/2024
Department of Transportation	D041294	\$0.00	\$0.00	08/17/2023	12/31/2029	CR 29 over Dry Run Creek	Grant	03/28/2024
Office of Homeland Security and Emergency Services	X600106	\$0.00	\$0.00	03/11/2022	03/31/2024	Mutualink-Chemung County	Contracts Not Subject to OSC Pre-Audit	03/22/2022
Office of Homeland Security and Emergency Services	X300106	\$0.00	\$0.00	11/09/2015	11/08/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRPTION SERVICES	Inter-government - Other	11/04/2015
Office of Parks Recreation & Historic Preservation	T100028	\$1.00	\$0.00	06/01/1993	05/13/2013	CO-OP AGREEMENT FOR OPERATION OF NEWTOWN BATTLEFIELD STATE PARK	Contracts Not Subject to OSC Pre-Audit	11/02/1993
New York State Thruway Authority	X010458	\$1.00	\$0.00	10/20/2017	07/01/2018	Deck Panels Disposal Tappan Zee Bridge Statewide	Inter-government - Other	03/05/2018
Office of Homeland Security and Emergency Services	T180006	\$1,208.00	\$1,206.92	09/01/2016	11/30/2016	WM15180006 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	01/03/2017
Governor's Traffic Safety Committee	T003927	\$1,400.00	\$1,160.31	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012

Governor's Traffic Safety Committee	T004423	\$1,600.00	\$1,442.08	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	T003083	\$2,200.00	\$2,150.00	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	T004389	\$3,000.00	\$2,996.10	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	T003734	\$3,000.00	\$2,998.60	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012
Board of Elections	T002774	\$3,048.00	\$3,048.00	04/01/2007	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Governor's Traffic Safety Committee	T005046	\$3,400.00	\$0.00	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Governor's Traffic Safety Committee	T003126	\$3,605.00	\$3,377.10	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/24/2010
Governor's Traffic Safety Committee	T005128	\$3,650.00	\$3,486.22	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Board of Elections	T003091	\$3,752.00	\$753.27	04/01/2011	09/30/2015	2010 HHS GRANT CHEMUNG COUNTY	Contracts Not Subject to OSC Pre-Audit	08/10/2011
Department of Labor	T014444	\$3,913.00	\$3,610.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/25/2012
Board of Elections	T002962	\$3,941.00	\$3,494.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS - GRANT CHEMUNG COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Governor's Traffic Safety Committee	T004877	\$4,200.00	\$3,972.52	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	T003792	\$4,200.00	\$4,027.50	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Division of Criminal Justice Services	T101537	\$5,000.00	\$4,832.04	10/01/2015	09/30/2016	LG15101537 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/19/2015
Division of Criminal Justice Services	T102042	\$5,000.00	\$5,000.00	09/01/2016	08/31/2017	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	09/20/2016
Division of Criminal Justice Services	T101675	\$5,000.00	\$0.00	10/01/2015	09/30/2016	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	12/15/2015
Division of Criminal Justice Services	T102400	\$6,000.00	\$6,000.00	09/01/2017	08/31/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/16/2017
Division of Criminal Justice Services	T662341	\$7,132.50	\$6,966.83	12/01/2020	12/31/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/22/2021
Office of Homeland Security and Emergency Services	T180120	\$7,218.00	\$4,203.98	06/01/2019	08/31/2019	WM16180120 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/06/2019
Governor's Traffic Safety Committee	T003264	\$7,324.00	\$3,995.25	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T102453	\$7,500.00	\$7,500.00	01/01/2018	12/31/2018	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	01/17/2018
Division of Criminal Justice Services	T103365	\$8,000.00	\$8,000.00	04/01/2018	07/31/2019	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	09/04/2018
Office of Homeland Security and Emergency Services	T180160	\$8,443.00	\$2,429.86	06/01/2021	08/31/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/23/2021
Governor's Traffic Safety Committee	T004334	\$9,600.00	\$7,797.66	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/26/2012

Division of Criminal Justice Services	T102024	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	09/22/2016
Governor's Traffic Safety Committee	T006134	\$10,450.00	\$4,073.08	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/13/2016
Governor's Traffic Safety Committee	T005980	\$10,450.00	\$4,500.44	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2016
Governor's Traffic Safety Committee	T006180	\$10,450.00	\$4,282.46	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	08/22/2017
Governor's Traffic Safety Committee	T004657	\$10,575.00	\$5,553.24	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	T005790	\$10,800.00	\$9,176.86	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	T005324	\$10,800.00	\$8,840.33	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2014
Office of Homeland Security and Emergency Services	T180212	\$11,751.00	\$4,709.22	08/01/2022	10/31/2022	FY 2019 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/17/2023
Board of Elections	T002590	\$11,969.00	\$8,002.73	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/26/2010
Department of Agriculture & Markets	T011157	\$12,423.00	\$8,695.13	04/01/2011	03/31/2014	CONDUCT INSPECTIONS, SCREENING TESTS AND SAMPLE FUEL STORED AT RETAIL FUEL OUTLETS	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Division of Criminal Justice Services	T101078	\$12,500.00	\$12,366.00	01/01/2015	12/31/2015	LG14101078 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/28/2015
Division of Criminal Justice Services	T632598	\$12,500.00	\$12,500.00	01/01/2012	12/31/2012	BJ11632598 BYRNE JAG 01490GN0	Contracts Not Subject to OSC Pre-Audit	04/18/2012

Division of Criminal Justice Services	T128265	\$12,500.00	\$9,037.82	01/01/2013	12/31/2013	LG12128265 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/27/2012
Division of Criminal Justice Services	T139878	\$12,500.00	\$12,500.00	01/01/2014	12/31/2014	LG13139878 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/13/2014
Division of Criminal Justice Services	T445295	\$14,088.00	\$14,088.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/02/2021
Division of Criminal Justice Services	T444484	\$14,900.00	\$14,900.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/29/2016