

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SENECA 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	D014759	\$2,572,117.50	\$2,321,913.29	07/01/2019	06/30/2024	Time & Materials Snow & Ice Agreement Region 3	Inter-government - Other	02/06/2020
Department of Transportation	D036183	\$558,560.00	\$558,560.00	08/03/2019	12/31/2023	Bridge NY	Grant	09/30/2019
Department of Transportation	K007270	\$720,000.00	\$64,125.00	01/01/2016	12/31/2024	AVIATION CAPITAL GRANT PROGRAM	Grant	12/14/2016
Department of Transportation	K007588	\$51,050.00	\$2,971.00	05/31/2023	05/30/2033	Continuous Aviation System	Grant	02/20/2024
Department of Transportation	D040652	\$316,350.00	\$196,354.94	11/07/2022	12/31/2027	Marchiselli Aid Project	Grant	06/26/2023
Department of Transportation	D032568	\$1,047,444.00	\$751,984.87	06/30/2009	12/31/2018	HIGHWAY 17000GL001 EAST LAKE RD (CR 132) BRIDGE OVER INDIAN CREEK	Grant	09/08/2010
Department of Transportation	D024755	\$404,053.87	\$404,053.87	01/25/2006	12/31/2011	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACE CR 114 OVER BLACK BROOK	Grant	08/03/2006
Department of Transportation	D024754	\$777,389.76	\$777,389.76	01/12/2006	12/31/2015	BRIDGE REPLACEMENT:CR 143 OVER BOARDMAN CREEK	Grant	10/28/2011
Department of Transportation	K007180	\$150,256.80	\$150,256.80	01/01/2015	03/05/2019	AVIATION CAPITAL GRANT PROGRAM	Grant	07/22/2015
Department of Transportation	K006908	\$58,180.05	\$58,180.05	06/04/2008	06/04/2018	AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002 MASTER GRANT	Grant	02/13/2009
Department of Transportation	K007119	\$294,473.70	\$294,473.70	01/01/2013	12/31/2018	Aviation Project Funding Agreement Jet A Fuel Dispensing Equipment etc	Grant	03/11/2014

Department of Transportation	K007033	\$300,000.00	\$292,551.90	04/01/2007	04/01/2014	17000GPC004 RENEW/REBUILD NY AVIATION BUSINESS AIRPORT DEV TAXIWAY CRACK REPAIR	Grant	04/22/2011
Department of Transportation	K007149	\$141,015.78	\$141,015.78	09/16/2013	10/06/2020	CONTINUOUS AVIATION SYSTEM	Grant	12/22/2014
Department of Transportation	D089860	\$6,885,571.07	\$6,885,571.07	07/01/1974	06/30/2019	SENECA COUNTY, NEW YORK	Inter-government - Other	06/30/2011
Department of Transportation	T036902	\$9,763.70	\$9,763.70	09/08/2015	09/18/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/12/2015
Department of Transportation	D035746	\$1,064,094.92	\$1,064,084.92	09/13/2017	10/31/2020	UPPER LAKE RD OVER MILL CREEK BRIDGE REPLACEMENT	Grant	07/05/2018
Department of Transportation	T034423	\$20,760.82	\$20,760.82	09/14/2012	04/26/2016	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Department of Transportation	T036620	\$38,167.42	\$38,167.42	09/16/2013	11/06/2017	ESTAB NEW AIATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/17/2013
Department of Transportation	D035747	\$1,404,732.00	\$1,265,585.89	09/13/2017	12/31/2023	Resurfacing Balsley Rd, Rt 414 to Rt 5 and 20	Grant	10/27/2017
Department of Transportation	K007535	\$2,310,075.00	\$0.00	10/20/2023	10/19/2028	Tee Hangar Construction at Finger Lakes Regional Airport	Grant	04/03/2024
Department of Transportation	T38615GG	\$38,122.18	\$38,122.18	07/16/2019	12/13/2021	ESTABLISH NEW AVIAITON GRANT	Contracts Not Subject to OSC Pre-Audit	12/30/2019
Department of Transportation	K007332	\$662,474.00	\$572,272.14	01/01/2018	12/31/2024	AVIATION CAPITAL GRANT PROGRAM	Grant	01/08/2019
Department of Transportation	D040627	\$118,750.00	\$62,942.59	09/09/2022	12/31/2027	Bridge NY	Grant	03/03/2023
Department of Transportation	D025921	\$50,000.00	\$50,000.00	01/31/2019	12/31/2024	MULTI MODAL #4	Grant	02/22/2019
Department of Transportation	D034822	\$1,281,218.79	\$1,281,218.79	02/25/2015	03/06/2020	SENECA COUNTY MULTIPLE BRIDGE PAINTING AND REPAIRS	Grant	05/11/2015

Department of Transportation	T033147	\$3,451.62	\$3,451.62	09/08/2011	04/13/2016	PREPARE ENVIRONMENTAL ASSESSMENT	Contracts Not Subject to OSC Pre-Audit	11/15/2011
Department of Transportation	T037444	\$3,250.00	\$3,150.00	08/18/2022	08/17/2032	New Airfield Lighting Vault; N	Contracts Not Subject to OSC Pre-Audit	08/10/2023
Department of Transportation	K07310GG	\$84,209.89	\$84,209.89	08/23/2017	09/21/2020	CONTINUOUS AVIATION SYSTEM	Grant	11/14/2017
Department of Transportation	K006783	\$266,821.08	\$266,821.08	04/01/2006	04/01/2010	NEW&REBUILD NY-AVIATION-GENERAL AVIATION SECURITY GPC003	Grant	05/27/2009
Governor's Traffic Safety Committee	T003846	\$500.00	\$102.26	10/01/2011	09/30/2012	HIGHWAY SAFETY-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	01/19/2012
Governor's Traffic Safety Committee	T003399	\$4,500.00	\$4,487.21	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/13/2011
Governor's Traffic Safety Committee	T005257	\$3,500.00	\$2,034.40	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	T005003	\$4,000.00	\$3,975.33	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T003268	\$1,000.00	\$898.90	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/10/2011
Governor's Traffic Safety Committee	T004527	\$600.00	\$393.64	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	T004117	\$4,000.00	\$3,951.55	10/01/2011	09/30/2012	HS CPS 2300GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Office of Homeland Security and Emergency Services	C198081	\$143,537.00	\$143,537.00	01/01/2020	12/31/2020	Public Safety Answering Points Grant	Grant	12/05/2019

Office of Homeland Security and Emergency Services	X300144	\$0.00	\$0.00	07/20/2015	07/19/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES	Inter-government - Other	07/14/2015
Office of Homeland Security and Emergency Services	T973446	\$17,147.00	\$17,147.00	10/01/2014	09/30/2016	WM14973446 HMEPG	Contracts Not Subject to OSC Pre-Audit	01/19/2016
Office of Homeland Security and Emergency Services	T839015	\$17,869.00	\$17,868.37	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Homeland Security and Emergency Services	T973400	\$42,958.00	\$42,958.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Office of Homeland Security and Emergency Services	T839011	\$12,804.00	\$12,803.99	09/01/2021	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Homeland Security and Emergency Services	C839089	\$110,000.00	\$109,966.00	10/01/2019	08/31/2022	Hazmat Grant Program	Grant	12/24/2019
Office of Homeland Security and Emergency Services	T839005	\$17,977.00	\$17,967.22	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Office of Homeland Security and Emergency Services	T973402	\$14,320.00	\$14,319.01	09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Office of Homeland Security and Emergency Services	C198472	\$167,119.00	\$156,216.24	01/01/2015	12/31/2015	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	02/09/2015
Office of Homeland Security and Emergency Services	C973469	\$110,000.00	\$110,000.00	09/01/2016	08/31/2019	HAZMAT GRANT PROGRAM	Grant	12/23/2016
Office of Homeland Security and Emergency Services	T839082	\$18,750.00	\$18,713.54	09/01/2008	08/31/2012	FY08 STATE HOMELAND SECURITY PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/20/2010
Office of Homeland Security and Emergency Services	T839092	\$27,250.00	\$27,250.00	08/01/2009	07/31/2012	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Contracts Not Subject to OSC Pre-Audit	10/14/2010

Office of Homeland Security and Emergency Services	T839094	\$27,778.00	\$26,591.14	08/10/2009	07/31/2012	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	12/28/2011
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