

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY**

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
College at Potsdam	T000700	\$36,000.00	\$35,733.33	04/01/2018	03/30/2021	POTSDAM DANC DWDM CABINET	Contracts Not Subject to OSC Pre-Audit	06/22/2018
College at Potsdam	T000765	\$60,000.00	\$37,000.00	04/01/2021	03/31/2026	DWDM CABINET 10 GBPS CIRCUIT	Contracts Not Subject to OSC Pre-Audit	03/15/2021
Department of Agriculture & Markets	C00213GG	\$500,000.00	\$500,000.00	01/01/2018	06/30/2023	GROW NY GRANT PROGRAM	Grant	09/17/2018
Department of Environmental Conservation	T00589GG	\$44,905.49	\$44,905.49	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/12/2018
Department of Environmental Conservation	T01329GG	\$29,208.30	\$29,208.30	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM D	Contracts Not Subject to OSC Pre-Audit	09/17/2022
Department of Environmental Conservation	T01174GG	\$39,113.37	\$39,113.37	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	03/16/2022
Department of Environmental Conservation	T01398GG	\$37,510.90	\$37,510.90	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM D	Contracts Not Subject to OSC Pre-Audit	11/16/2022
Department of Environmental Conservation	T00678GG	\$46,549.35	\$28,102.53	01/01/2019	12/31/2019	MWRR PROGRAM DANC 01/01/19-12	Contracts Not Subject to OSC Pre-Audit	12/20/2018
Department of Environmental Conservation	C00371GG	\$68,766.15	\$68,766.15	04/01/2016	03/31/2017	HAZARDOUS WASTE PROGRAM	Grant	06/08/2017
Department of Environmental Conservation	T01096GG	\$41,525.19	\$41,525.19	01/01/2021	12/31/2021	MWRR PROGRAM DANC 01/01/21-12	Contracts Not Subject to OSC Pre-Audit	03/29/2021
Department of Environmental Conservation	C01219GG	\$220,142.62	\$220,142.62	01/01/2013	12/31/2015	Municipal Waste Reduction & Recycling Program	Grant	09/17/2020
Department of Environmental Conservation	T00186GG	\$22,727.95	\$22,727.80	04/01/2015	03/31/2016	HHW STATE ASSISTANCE 01APR15-3	Contracts Not Subject to OSC Pre-Audit	09/29/2016
Department of Environmental Conservation	T00089GG	\$27,139.49	\$27,139.49	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016

Department of Environmental Conservation	C01120GG	\$55,850.00	\$43,946.70	01/01/2020	12/31/2020	Municipal Waste Reduction and Recycling Program	Grant	03/02/2020
Department of Environmental Conservation	T00485GG	\$26,981.00	\$26,981.00	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM D	Contracts Not Subject to OSC Pre-Audit	02/20/2018
Department of Environmental Conservation	T305026	\$28,334.10	\$28,334.10	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Department of Environmental Conservation	T304869	\$31,584.16	\$31,584.16	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/06/2013
Department of Environmental Conservation	T304532	\$22,976.20	\$22,976.20	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/07/2013
Department of Environmental Conservation	C304745	\$2,000,000.00	\$2,000,000.00	04/01/2001	03/31/2015	Municipal Landfill Closure & Gas Management Assist Prog	Grant	03/15/2013
Department of Environmental Conservation	T00680GG	\$28,113.65	\$28,113.65	04/01/2017	12/31/2017	HHW STATE ASSISTANCE PROGRAM D	Contracts Not Subject to OSC Pre-Audit	12/20/2018
Department of Environmental Conservation	T304458	\$29,074.35	\$29,074.35	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	08/08/2012
Department of Environmental Conservation	C01827GG	\$57,974.50	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction and Recycling Program	Grant	08/21/2023
Department of Environmental Conservation	C01437GG	\$73,787.00	\$24,874.02	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	08/26/2022
Department of Labor	T19059GG	\$10,766.00	\$8,602.50	08/01/2019	07/31/2020	2019-20 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/29/2019
Department of Labor	T014458	\$5,625.00	\$5,625.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/07/2012
Department of Labor	T18061GG	\$11,340.00	\$11,340.00	08/01/2018	07/31/2019	2018-19 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/30/2018
Department of Labor	T014730	\$5,418.00	\$5,330.00	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Department of Labor	T014990	\$5,980.00	\$5,980.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	06/26/2014
Department of Labor	T013818	\$2,601.00	\$2,520.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/24/2010
Department of State	C1000075	\$63,000.00	\$59,461.20	04/01/2011	03/31/2014	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	Grant	02/27/2013

Department of State	C1001941	\$176,000.00	\$0.00	01/01/2021	12/31/2023	Northern Border Regional Commission Broadband	Grant	06/12/2023
Department of Transportation	D012319	\$125,000.00	\$124,995.36	05/12/1999	05/11/2000	TRADE CORRIDOR STUDY - SCOP & SELECTION OF TASKS -	Inter-government - Memorandum Of Understanding (MOU)	12/06/1999
Department of Transportation	T029570	\$8,937.00	\$8,937.00	11/16/2006	11/16/2012	RELOCATE OR ADJ. EXISTING AERIAL, RT. 3, AESENAL ST. AT I81, JEFFERSON CO.	Contracts Not Subject to OSC Pre-Audit	04/27/2007
Department of Transportation	T037430	\$12,476.84	\$12,476.84	11/16/2017	03/29/2019	RELOCATE AERIAL COMMUNICATION	Contracts Not Subject to OSC Pre-Audit	03/21/2018
Department of Transportation	D012099	\$1,797,060.00	\$1,194,665.80	01/01/2000	12/31/2008	TRADE CORRIDOR STUDY - PHASE II	Inter-government - Memorandum Of Understanding (MOU)	08/22/2007
Department of Transportation	T032807	\$31,298.19	\$0.00	01/07/2010	01/07/2016	RELOCATE OR ADJUST AERIAL TELECOMM CABLE, FT DRUMM CONNECTOR RD JEFFERSON CO	Contracts Not Subject to OSC Pre-Audit	03/04/2010
Department of Transportation	D029572	\$71,691.87	\$71,691.87	11/16/2006	11/15/2012	RELOCATE AERIAL CABLE RTE 3 ARSENAL STREET@ I-81 WATERTOWN, JEFFERSON COUNTY	Construction - Utilities	06/25/2007
Division of the Budget	F000076	\$8,684,000.00	\$0.00	04/01/1986	03/31/2040	REPAYMENT AGREEMENT WITH THE DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY.	Repayment to State - Cost Reimbursement	04/18/1996
New York State Urban Development Corporation	C009653	\$5,000,000.00	\$0.00	01/05/2016	12/31/2025	PA Filed Contract - Establish Revolving Loan fund to Develop Facilities in North Country Region	Contracts Not Subject to OSC Pre-Audit	05/23/2016
New York State Urban Development Corporation	C010286	\$3,000,000.00	\$0.00	11/22/2016	12/31/2026	PA Filed Contract - Increase Revolving Loan Fund-Tourism Facilities in North Country Region	Contracts Not Subject to OSC Pre-Audit	10/05/2017
New York State Urban Development Corporation	C009386	\$2,222,000.00	\$0.00	08/31/2015	12/31/2022	PA FILED CONTRACT - COST TO INSTALL/UPGRADE BROADBAND NETWORKS	Contracts Not Subject to OSC Pre-Audit	12/07/2015
Office of Court Administration	C600116	\$264,965.00	\$256,965.00	02/01/2006	01/31/2011	INSTALLATION, DELIVERY & MAINTENANCE OF POINT-2-POINT DEDICATED ETHERNET DATA COMM CIRCUIT	Service - Other/ Misc. Services	08/14/2006

Office of General Services	L02022R	\$293,554.56	\$0.00	04/01/2015	03/31/2018	317 WASHINGTON STREET DULLES STATE OFFICE BUILDING WATERTOWN	Revenue Generating - Property Lease	04/17/2015
Office of General Services	L02173R	\$319,839.00	\$0.00	07/01/2017	09/30/2020	317 WASHINGTON STREET DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	Revenue Generating - Property Lease	08/09/2017
Office of General Services	L02392R	\$319,839.00	\$0.00	09/01/2020	08/31/2023	317 Washington St 4th FL Dulles State Office Bldg Watertown Jefferson County	Revenue Generating - Property Lease	03/02/2021
Office of General Services	L01675R	\$502,209.05	\$0.00	04/01/2009	03/31/2015	317 WASHINGTON STREET DULLES SOB 4TH FLOOR WATERTOWN, NEW YORK	Revenue Generating - Property Lease	03/27/2012
Office of General Services	L02536R	\$325,260.00	\$0.00	09/01/2023	08/31/2026	317 Washington Street 4th Floor Dulles State Office Building Watertown Jefferson County	Revenue Generating - Property Lease	05/15/2023
Office of General Services - Purchasing Contracts	PS68695	\$3,700,000.00	\$34,425.00	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
Office of Information Technology Services - Telecommunications	C000175	\$2,496,862.08	\$923,475.05	11/16/2007	09/30/2017	NYENET ACCESS SERVICES RFP TELECOM 06-01 CIRCUITS	Service - Data Voice And Video Communication Services	12/14/2007