

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ROME 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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|---|---------------------------------------|
| Department of Transportation | D035641 | \$0.00 | \$0.00 | 07/01/2016 | 06/30/2036 | LIGHTING MAINTENANCE REPAIR & ENERGIZING AGREEMENT GRIFFIS VETERANS MEMORIAL PARKWAY ONEIDA COUNTY | Inter-government - Other | 05/12/2017 |
| Department of Transportation | D039024 | \$0.00 | \$0.00 | 03/01/2023 | 02/28/2048 | Lighting & maintenance agreement Route 26 & Route 365 Rome Oneida County | Inter-government - Other | 06/22/2023 |
| Department of Transportation | D017305 | \$0.00 | \$0.00 | 07/17/2001 | 07/16/2011 | MAINTAIN HWY LGHTING PIN 2752.69 | Construction - Highway | 10/25/2001 |
| New York State Canal Corporation | C100885 | \$0.00 | \$0.00 | 12/14/2007 | 12/14/2032 | DEVELOPMENT & MAINTENANCE OF CANALWAY TRAIL LINK CITY OF ROME, NEW YORK | Inter-government - Other | 02/25/2008 |
| Department of State | TM81207 | \$0.00 | \$0.00 | 04/01/2008 | 07/31/2010 | 2008 LMI | Community Projects Fund (Member Initiative) | 10/06/2009 |
| Governor's Traffic Safety Committee | T004071 | \$405.50 | \$404.15 | 10/01/2011 | 09/30/2012 | HS CPS 23001GA019 | Contracts Not Subject to OSC Pre-Audit | 05/14/2012 |
| Department of Labor | X198640 | \$1,400.00 | \$0.00 | 04/01/2009 | 03/31/2014 | CITY OF ROME REVENUE CONTRACT | Contracts Not Subject to OSC Pre-Audit | 10/06/2015 |
| Office of Homeland Security and Emergency Services | T192172 | \$2,105.00 | \$2,104.75 | 07/01/2007 | 06/30/2010 | FY07 STATE HOMELAND SECURITY AND LAW ENF TERROR PR EV PRGM LETPP SPIDER | Contracts Not Subject to OSC Pre-Audit | 04/15/2010 |
| Governor's Traffic Safety Committee | T003976 | \$2,394.00 | \$2,384.45 | 10/01/2011 | 09/30/2012 | HS-BUNY 23001GA017 | Contracts Not Subject to OSC Pre-Audit | 05/11/2012 |
| Governor's Traffic Safety Committee | T004613 | \$2,400.00 | \$2,396.70 | 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 | T005245 | \$3,400.00 | \$0.00 | 10/01/2013 | 09/30/2014 | Child Passenger Safety Program | Contracts Not Subject to OSC Pre-Audit | 12/04/2013 |

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| Governor's Traffic Safety Committee | T004990 | \$3,400.00 | \$3,377.88 | 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 | T003398 | \$4,200.00 | \$4,199.88 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015 | Contracts Not Subject to OSC Pre-Audit | 02/09/2011 |
| Division of Criminal Justice Services | T128287 | \$5,000.00 | \$4,412.32 | 10/01/2012 | 03/31/2013 | LG12128287 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 11/14/2012 |
| Governor's Traffic Safety Committee | T004271 | \$5,000.00 | \$4,999.59 | 10/01/2011 | 09/30/2012 | HS STEP 23001GA018 | Contracts Not Subject to OSC Pre-Audit | 05/29/2012 |
| Governor's Traffic Safety Committee | T004791 | \$5,600.00 | \$5,595.70 | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP | Contracts Not Subject to OSC Pre-Audit | 01/10/2013 |
| Division of Criminal Justice Services | T101983 | \$5,614.00 | \$4,629.63 | 09/01/2016 | 08/31/2017 | DVSA TRAINING | Contracts Not Subject to OSC Pre-Audit | 09/12/2016 |
| Governor's Traffic Safety Committee | T003286 | \$7,140.00 | \$6,633.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013 | Contracts Not Subject to OSC Pre-Audit | 01/11/2011 |
| Governor's Traffic Safety Committee | T005439 | \$8,800.00 | \$8,784.97 | 10/01/2013 | 09/30/2014 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 01/22/2014 |
| Department of Labor | T013812 | \$9,696.00 | \$9,437.50 | 08/01/2010 | 07/31/2011 | OSH T&E FY 10/11 | Contracts Not Subject to OSC Pre-Audit | 09/07/2010 |
| Division of Criminal Justice Services | T632283 | \$10,000.00 | \$10,000.00 | 10/01/2010 | 09/30/2011 | BJ09632283 BYRNE JAG 01490GN005 | Contracts Not Subject to OSC Pre-Audit | 11/29/2010 |
| Division of Veterans' Affairs - Blind Veterans Annuity | T004671 | \$10,000.00 | \$0.00 | 04/01/2022 | 12/31/2023 | Rome Veterans Park | Contracts Not Subject to OSC Pre-Audit | 04/04/2024 |
| Department of Labor | T014446 | \$10,516.00 | \$9,375.00 | 08/01/2012 | 07/31/2013 | OSH T&E FY 12/13 | Contracts Not Subject to OSC Pre-Audit | 09/05/2012 |
| Governor's Traffic Safety Committee | T006573 | \$10,912.00 | \$5,789.28 | 10/01/2020 | 09/30/2021 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 10/06/2020 |
| Governor's Traffic Safety Committee | T006759 | \$11,440.00 | \$7,531.00 | 10/01/2021 | 09/30/2022 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 11/17/2021 |
| Governor's Traffic Safety Committee | T003596 | \$11,800.00 | \$11,746.44 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 02/07/2011 |
| Governor's Traffic Safety Committee | T006887 | \$11,960.00 | \$10,640.24 | 10/01/2022 | 09/30/2023 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 11/18/2022 |
| Governor's Traffic Safety Committee | T007059 | \$12,220.00 | \$0.00 | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/03/2024 |

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| Division of Criminal Justice Services | T101962 | \$12,600.00 | \$12,595.13 | 07/01/2016 | 06/30/2017 | POLICE EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 05/18/2017 |
| Department of Labor | T014074 | \$13,333.00 | \$13,333.00 | 08/01/2011 | 07/31/2012 | OSH T & E FY 11/12 | Contracts Not Subject to OSC Pre-Audit | 08/24/2011 |
| Department of Environmental Conservation | T304803 | \$14,925.00 | \$13,325.00 | 11/15/2012 | 11/14/2015 | ROUND 11 URBAN GRANT | Contracts Not Subject to OSC Pre-Audit | 05/20/2013 |
| Division of Criminal Justice Services | T662381 | \$15,000.00 | \$15,000.00 | 01/01/2022 | 12/31/2022 | LIVESCAN EQUIPMENT PROGRAM 202 | Contracts Not Subject to OSC Pre-Audit | 05/02/2022 |
| Division of Criminal Justice Services | T632602 | \$15,000.00 | \$15,000.00 | 01/01/2013 | 12/31/2013 | BJ11632602 BYRNE JAG GN005 | Contracts Not Subject to OSC Pre-Audit | 01/10/2013 |
| Division of Criminal Justice Services | T128298 | \$15,000.00 | \$15,000.00 | 01/01/2013 | 12/31/2013 | LG12128298 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 03/01/2013 |
| Division of Criminal Justice Services | T632844 | \$17,095.00 | \$16,889.39 | 01/01/2018 | 12/31/2018 | VIDEO RECORDING OF STATEMENTS | Contracts Not Subject to OSC Pre-Audit | 02/22/2018 |
| Division of Criminal Justice Services | T00283GG | \$20,000.00 | \$0.00 | 04/01/2021 | 03/31/2022 | POLICE REFORM INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 03/22/2022 |
| Division of Criminal Justice Services | T103547 | \$20,000.00 | \$20,000.00 | 04/01/2018 | 07/31/2019 | ANTI-CRIME INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 02/07/2019 |
| Division of Criminal Justice Services | T637143 | \$20,000.00 | \$20,000.00 | 01/01/2014 | 12/31/2014 | BJ13637143 BYRNE JAG GNE1 | Contracts Not Subject to OSC Pre-Audit | 03/06/2014 |
| Division of Criminal Justice Services | T200885 | \$20,942.00 | \$20,941.82 | 04/01/2012 | 02/28/2013 | OR12200885 OPDV RECOVERY ACT | Contracts Not Subject to OSC Pre-Audit | 02/06/2013 |
| Division of Criminal Justice Services | T444770 | \$22,523.00 | \$21,448.59 | 01/01/2017 | 12/31/2017 | PPEP | Contracts Not Subject to OSC Pre-Audit | 05/16/2017 |
| Division of Criminal Justice Services | T637274 | \$25,000.00 | \$24,980.25 | 10/01/2010 | 12/31/2011 | BJ09637274 BYRNE JAG GN005 | Contracts Not Subject to OSC Pre-Audit | 12/17/2010 |
| Department of Environmental Conservation | T304789 | \$25,000.00 | \$21,153.00 | 11/15/2012 | 11/14/2015 | ROUND 11 URBAN GRANTS | Contracts Not Subject to OSC Pre-Audit | 04/29/2013 |
| Division of Criminal Justice Services | T101970 | \$27,400.00 | \$27,221.59 | 08/01/2016 | 07/31/2017 | POLICE EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 05/18/2017 |
| Department of State | T1002536 | \$29,000.00 | \$29,000.00 | 04/01/2023 | 03/31/2024 | LMI T1002536 | Contracts Not Subject to OSC Pre-Audit | 12/12/2023 |

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| Department of State | T1002203 | \$30,000.00 | \$7,500.00 | 04/01/2022 | 03/31/2025 | LMI T1002203 | Contracts Not Subject to OSC Pre-Audit | 12/12/2023 |
| Department of State | M020940 | \$30,000.00 | \$30,000.00 | 04/01/2002 | 07/31/2020 | Holiday Lights for Rome | Community Projects Fund (Member Initiative) | 09/09/2019 |
| Department of State | TM08223 | \$35,000.00 | \$34,686.04 | 04/01/2008 | 07/31/2012 | 2008 lmi char. reg. exempt | Community Projects Fund (Member Initiative) | 11/14/2012 |
| Division of Criminal Justice Services | T101443 | \$35,000.00 | \$34,161.55 | 07/01/2016 | 06/29/2017 | POLICE K9 & ALPR SYSTEM | Contracts Not Subject to OSC Pre-Audit | 05/18/2017 |
| New York State Canal Corporation | C010103 | \$50,000.00 | \$0.00 | 04/03/2012 | 12/31/2017 | Close Rome Gap Canalway Trail | Grant | 07/25/2012 |
| Department of State | C006968 | \$60,000.00 | \$0.00 | 09/01/2010 | 08/31/2013 | EPF LOCAL WATERFRONT REVITALIZATION PROGRAM | Grant | 09/08/2010 |