

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 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 General Services	X003435	\$987,935.46	\$0.00	05/02/2013	03/31/2017	ELECTRICITY SUPPLY SALES AGREEMENT ROME ONEIDA COUNTY	Revenue Generating - Other	05/02/2013
Office of General Services	X004007	\$3,500,000.00	\$0.00	08/01/2019	07/31/2029	Electricity Sales Agreement Rome Oneida County	Revenue Generating - Other	09/06/2019
Department of State	C1001341	\$502,000.00	\$0.00	04/01/2019	03/31/2024	Waterfront Revitalization	Grant	01/05/2021
Office of General Services	X003557	\$1,785,397.25	\$0.00	10/27/2014	07/31/2019	REVENUE ELECTRICITY SALES AGREEMENT CITY OF ROME	Inter-government - Other	10/27/2014
Office of Parks Recreation & Historic Preservation	C29204GG	\$384,300.00	\$0.00	12/16/2022	12/15/2027	Heritage Areas - Planning, Acquisition, Development	Grant	07/07/2023
New York State Canal Corporation	C010312	\$125,000.00	\$0.00	05/01/2015	12/31/2017	Bicentennial & Beyond Project	Grant	07/16/2015
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
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
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
New York State Canal Corporation	C100795	\$225,000.00	\$0.00	05/01/2007	12/31/2014	ERIE CANAL GREENWAY GRANT PROGRAM	Grant	03/03/2011
New York State Canal Corporation	C010168	\$150,000.00	\$0.00	01/15/2013	12/31/2015	CANAL REVITALIZATION PROGRAM	Grant	04/16/2013
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

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
Department of Environmental Conservation	C01464GG	\$1,100,261.00	\$0.00	06/30/2022	06/29/2025	Environmental Remediation	Grant	10/28/2022
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
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
Department of Transportation	D036465	\$594,340.00	\$0.00	06/27/2019	12/31/2023	BridgeNY 2018 culvert Dewey Road over tributary to Wheeler Creek Oneida County	Grant	02/14/2020
Department of Transportation	D040693	\$191,200.00	\$0.00	02/17/2023	12/30/2032	TAP & Congestion Mitigation	Grant	04/27/2023
Department of Transportation	D040238	\$180,000.00	\$0.00	08/25/2020	09/30/2030	TAP and Congestion Mitigation	Grant	03/08/2021
Office of Homeland Security and Emergency Services	C000950A	\$580,777.40	\$0.00	05/12/2023	04/06/2026	Hazard Mitigation Grant Programs	Grant	10/18/2023
Office of Court Administration - Fifth District Administration	C300531	\$428,546.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning & maintenance program City of Rome	Inter-government - Other	03/26/2024
Office of General Services	X004304	\$1,537,681.68	\$0.00	04/01/2020	07/31/2029	Electricity sales agreement Rome Oneida County	Revenue Generating - Other	09/28/2020
Department of State	TM81207	\$0.00	\$0.00	04/01/2008	07/31/2010	2008 LMI	Community Projects Fund (Member Initiative)	10/06/2009
Department of State	C006968	\$60,000.00	\$0.00	09/01/2010	08/31/2013	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	09/08/2010
Department of State	C1002086	\$75,000.00	\$0.00	03/01/2022	02/28/2027	Brownfield Opportunity Area	Grant	07/19/2022

Department of State	C1002322	\$180,000.00	\$0.00	10/01/2023	09/30/2028	Brownfield Opportunity Area	Grant	04/05/2024
Department of State	C1002321	\$112,500.00	\$0.00	10/01/2023	09/30/2028	Brownfield Opportunity Area	Grant	03/05/2024
Department of State	C1002323	\$135,000.00	\$0.00	10/01/2023	09/30/2028	Brownfield Opportunity Area	Grant	03/01/2024
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
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	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
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	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
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	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
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
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	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	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
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
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