

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 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	M090763	\$100,000.00	\$100,000.00	04/01/2009	07/31/2014	Repairs for phase two of the Kennedy Civic Arena	Community Projects Fund (Member Initiative)	05/03/2013
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
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 Transportation	D017305	\$0.00	\$0.00	07/17/2001	07/16/2011	MAINTAIN HWY LGHTING PIN 2752.69	Construction - Highway	10/25/2001
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	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	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	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
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
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	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	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	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
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
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	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	T004071	\$405.50	\$404.15	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
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
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

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	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
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
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	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
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
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
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	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	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	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	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 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	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	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	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
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 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	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
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

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 Transportation	C003698	\$412,500.00	\$412,500.00	01/01/2003	12/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	08/24/2004
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
Department of Transportation	D030194	\$999,757.84	\$999,757.84	04/10/2007	09/30/2016	HIGHWAY ROME-MOHAWK RIVER TRAIL FOR THE DESIGN,ROW&CONSTR	Grant	01/15/2008
Department of Transportation	D034662	\$350,000.00	\$350,000.00	04/11/2014	09/30/2019	TRANSPORTATION ENHANCEMENT PROGRAM	Grant	07/31/2014