Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ONONDAGA 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	D036320	\$0.00	\$0.00	04/01/2019	12/31/2030	Empire State Trail Maintenance & Improvement Agreement Onondaga County	Inter-government - Other	11/18/2019
Department of Transportation	D035859	\$0.00	\$0.00	09/06/2018	12/31/2023	HIGH PRIORITY	Grant	12/10/2018
Department of Transportation	D030182	\$0.00	\$0.00	12/12/2006	12/31/2012	TRANSPORTATION ENHANCEMENT PROGRAM 17000GLC001 ERIE CANAL MUSEUM INTERPRETIVE CENTER	Grant	08/31/2007
Department of Transportation	D036393	\$0.00	\$0.00	04/14/2021	12/31/2024	Onondaga County Pedestrian Crossing Improvement	Grant	07/08/2021
Department of Transportation	D034692	\$0.00	\$0.00	08/12/2014	09/02/2015	Teall Ave. Pavement Resurfacing Project	Grant	10/28/2014
Office of Homeland Security and Emergency Services	X300131	\$0.00	\$0.00	02/15/2016	01/31/2018	EXTEND MUTUALINKS EDGE SUBSCRIPTION SERVICES AGREEMENT ONONDAGA COUNTY	Inter-government - Other	05/05/2017
Office of Homeland Security and Emergency Services	X300189	\$0.00	\$0.00	11/26/2018	01/31/2021	Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Onondaga Co	Inter-government - Other	11/21/2018
Department of Agriculture & Markets - State Fair	L300449	\$0.00	\$0.00	08/22/2018	09/06/2038	AGM Use of County Parking Lot	Lease	04/18/2018
New York State Canal Corporation	C100625	\$0.00	\$0.00	02/01/2005	02/01/2030	DEVELOPMENT OF 11 MILE SEGMENT OA CANALWAY TRAIL I N WESTERN ONONDAGA	Inter-government - Other	02/16/2005
Department of Transportation	D035337	\$1,500.00	\$0.00	09/20/2017	12/31/2021	BRIDGE REHAB - FREMONT ROAD OVER BUTTERNUT CREEK	Grant	11/01/2017
Department of Transportation	D035652	\$1,500.00	\$1,500.00	10/17/2017	12/31/2021	MARCHISELLI AID PROJECT - ELECTRONICS PARKWAY PAVING	Grant	11/27/2017

D035653	\$3,000.00	\$3,000.00	10/26/2017	12/31/2021	MARCHISELLI AID PROJECT - WEST TAFT ROAD PAVING	Grant	11/27/2017
T003427	\$3,400.00	\$2,774.07	10/01/2010	09/30/2011	HIHGWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
D035707	\$3,600.00	\$0.00	10/26/2017	12/31/2023	STATE ADMINISTERED CONTRACT HIGHWAY RESURFACING OLD ROUTE 5/WARNERS ROAD TOWN OF CAMILLUS	Grant	12/13/2017
T200035	\$3,610.92	\$3,610.92	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	12/21/2018
T004062	\$3,740.00	\$3,659.81	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/10/2012
T005230	\$3,800.00	\$3,582.93	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
T180161	\$3,840.00	\$2,953.09	07/01/2021	09/30/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/07/2021
T004976	\$3,930.00	\$3,409.09	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
T612234	\$4,200.00	\$4,200.00	10/01/2013	09/30/2015	MJ13612234 MENTAL HEALTH AND	Contracts Not Subject to OSC Pre-Audit	02/26/2014
D035252	\$4,312.00	\$2,400.00	04/07/2016	12/31/2023	Otisco Valley Road over Nine Mile Creek	Grant	05/05/2016
X200023	\$4,497.37	\$4,497.37	01/01/2016	12/31/2016	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	12/12/2016
T192566	\$5,150.00	\$5,150.00	09/30/2016	09/30/2017	WM16192566 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
T972176	\$5,172.00	\$5,172.00	10/01/2017	09/30/2018	WM17972176 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2017
T834506	\$5,172.00	\$5,172.00	04/01/2021	07/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/23/2021
	T003427 D035707 T200035 T004062 T005230 T180161 T004976 T612234 D035252 X200023 T192566 T972176	T003427 \$3,400.00 D035707 \$3,600.00 T200035 \$3,610.92 T004062 \$3,740.00 T005230 \$3,800.00 T180161 \$3,840.00 T004976 \$3,930.00 T612234 \$4,200.00 X200023 \$4,497.37 T192566 \$5,150.00 T972176 \$5,172.00	T003427 \$3,400.00 \$2,774.07 D035707 \$3,600.00 \$0.00 T200035 \$3,610.92 \$3,610.92 T004062 \$3,740.00 \$3,659.81 T005230 \$3,800.00 \$3,582.93 T180161 \$3,840.00 \$2,953.09 T004976 \$3,930.00 \$3,409.09 T612234 \$4,200.00 \$4,200.00 D035252 \$4,312.00 \$2,400.00 X200023 \$4,497.37 \$4,497.37 T192566 \$5,150.00 \$5,150.00 T972176 \$5,172.00 \$5,172.00	T003427 \$3,400.00 \$2,774.07 10/01/2010 D035707 \$3,600.00 \$0.00 10/26/2017 T200035 \$3,610.92 \$3,610.92 01/01/2018 T004062 \$3,740.00 \$3,659.81 10/01/2011 T005230 \$3,800.00 \$3,582.93 10/01/2013 T180161 \$3,840.00 \$2,953.09 07/01/2021 T004976 \$3,930.00 \$3,409.09 10/01/2012 T612234 \$4,200.00 \$4,200.00 10/01/2013 D035252 \$4,312.00 \$2,400.00 04/07/2016 X200023 \$4,497.37 \$4,497.37 01/01/2016 T192566 \$5,150.00 \$5,150.00 09/30/2016 T972176 \$5,172.00 \$5,172.00 10/01/2017	T003427 \$3,400.00 \$2,774.07 10/01/2010 09/30/2011 D035707 \$3,600.00 \$0.00 10/26/2017 12/31/2023 T200035 \$3,610.92 \$3,610.92 01/01/2018 12/31/2018 T004062 \$3,740.00 \$3,659.81 10/01/2011 09/30/2012 T005230 \$3,800.00 \$3,582.93 10/01/2013 09/30/2014 T180161 \$3,840.00 \$2,953.09 07/01/2021 09/30/2021 T004976 \$3,930.00 \$3,409.09 10/01/2012 09/30/2013 T612234 \$4,200.00 \$4,200.00 10/01/2013 09/30/2015 D035252 \$4,312.00 \$2,400.00 04/07/2016 12/31/2023 X200023 \$4,497.37 \$4,497.37 01/01/2016 09/30/2016 T192566 \$5,150.00 \$5,150.00 09/30/2016 09/30/2017 T972176 \$5,172.00 \$5,172.00 10/01/2017 09/30/2018	1003633	Touring to the contract Not Subject to OSC Pre-Audit

Office of Homeland Security and Emergency Services	T834596	\$5,172.00	\$5,172.00	10/01/2019	09/30/2021	WM19834596 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
Office of Homeland Security and Emergency Services	T834586	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18834586 HMEP	Contracts Not Subject to OSC Pre-Audit	11/02/2018
Department of Health	TM13034	\$5,358.00	\$5,338.48	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	05/19/2014
Department of Transportation	K550236	\$5,475.00	\$4,653.98	10/01/1989	10/01/1994	MICHAEL FIELD, RECONST. RUNWAY 9-27 (DESIGN ONLY)	Construction - Grant	04/15/1992
SUNY - Upstate Medical University	TX00246	\$5,860.00	\$0.00	01/01/2009	12/31/2009	HISTOLOGY LAB SERVICES.	Contracts Not Subject to OSC Pre-Audit	01/31/2013
Division of Criminal Justice Services	T490054	\$6,000.00	\$6,000.00	01/01/2018	09/30/2018	T4C BOOSTER CURRICULUM	Contracts Not Subject to OSC Pre-Audit	01/18/2018
Office of Homeland Security and Emergency Services	T180204	\$6,105.00	\$3,440.93	08/01/2022	10/31/2022	FY 19 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	08/03/2022
Division of Criminal Justice Services	T474246	\$7,000.00	\$6,811.24	04/01/2016	07/31/2017	LABORATORY ENHANCEMENTPROGRAM	Contracts Not Subject to OSC Pre-Audit	04/22/2016
SUNY - Upstate Medical University	T600848	\$7,496.00	\$0.00	04/01/2016	03/31/2017	DEPRESSION SCREENING	Contracts Not Subject to OSC Pre-Audit	10/20/2016
Office of Homeland Security and Emergency Services	X300007	\$7,794.85	\$0.00	12/19/2012	12/31/2013	Revenue Agreement-GIS program	Contracts Not Subject to OSC Pre-Audit	10/06/2015
SUNY - Upstate Medical University	T000247	\$10,000.00	\$0.00	04/01/2010	03/31/2011	TB LAB TESTING SERVICES AS NEE	Contracts Not Subject to OSC Pre-Audit	04/25/2012
SUNY - Upstate Medical University	T000248	\$10,000.00	\$0.00	04/01/2011	03/31/2012	TB LAB TESTING SERVICES AS NEE	Contracts Not Subject to OSC Pre-Audit	04/25/2012
Department of Labor	T18064GG	\$10,110.76	\$8,640.00	08/01/2018	07/31/2019	2018-19 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/30/2018
SUNY - Upstate Medical University	X600807	\$11,245.00	\$0.00	09/01/2014	05/31/2015	HEALTHY START Pre & Postpartum Depression Screening Services	Revenue Generating - Other	04/08/2015

Office of Homeland Security and Emergency Services	T192556	\$11,740.00	\$11,740.00	09/30/2015	09/30/2017	WM15192556 HMEP	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Division of Criminal Justice Services	T612204	\$13,256.00	\$13,256.00	10/01/2013	09/30/2014	JBD2612204 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	01/22/2014
SUNY - Upstate Medical University	X503361	\$13,359.00	\$0.00	01/01/2012	12/31/2012	HISTOLOGY LAB SERVICES	Revenue Generating - Other	06/18/2014
Department of Labor	T015038	\$13,741.00	\$12,795.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	12/16/2014
Governor's Traffic Safety Committee	T004031	\$13,965.00	\$13,965.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Department of Labor	T16054GG	\$14,336.00	\$14,020.00	08/01/2016	07/31/2017	2016-17 OSH T & E	Contracts Not Subject to OSC Pre-Audit	10/14/2016
Department of Labor	T014726	\$14,886.00	\$14,886.00	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	08/02/2013
SUNY - Upstate Medical University	X503052	\$14,995.00	\$0.00	06/01/2011	05/31/2012	HEALTHY START - PREPARTUM AND POST PARTUM MENTAL HEALTH/DEPRESSION SCREENING	Revenue Generating - Other	01/17/2012
SUNY - Upstate Medical University	X503301	\$14,995.00	\$0.00	06/01/2012	05/31/2013	HEALTHY START - PRE & POST PARTUM MENTAL HEALTH/DEPRESSION SCREENING SERVICES	Revenue Generating - Other	03/07/2013
Office of Homeland Security and Emergency Services	T972129	\$15,000.00	\$14,994.26	05/14/2013	12/31/2014	FY12 EXPLOSIVE DETECTION CANIN	Contracts Not Subject to OSC Pre-Audit	09/16/2013
Office of Homeland Security and Emergency Services	T834569	\$15,000.00	\$12,122.90	04/01/2017	08/31/2019	M16834569 EDCT	Contracts Not Subject to OSC Pre-Audit	04/19/2017