

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for OTSEGO 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	D031980	\$482,000.00	\$342,323.77	07/27/2009	12/31/2012	HIGHWAY 17000GL001 ARRA CR 31 FROM SPRINGFIELD HILL RD NORTH	Grant	11/16/2009
Department of Transportation	C004133	\$3,985,983.00	\$1,447,959.48	01/01/2017	12/31/2026	NON-URBANIZED TRANSIT AID PROGRAM	Grant	03/04/2019
Department of Transportation	T004179	\$867,683.00	\$435,195.55	01/20/2020	12/31/2025	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
Department of Transportation	D024542	\$2,213,600.00	\$1,809,653.16	06/01/2005	12/31/2011	BRIDGE REPLACEMENT	Grant	06/25/2010
Department of Transportation	D033813	\$180,195.20	\$180,195.20	09/07/2011	09/07/2013	Storm of September 7-11, 2011 County Route 31 in Otsego County	Grant	07/17/2012
Department of Transportation	C003632	\$785,418.00	\$785,418.00	07/01/2000	03/06/2012	MASS TRANSPORTATION CAPITAL PROJECT	Grant	09/05/2007
Department of Transportation	C004091	\$1,007,408.00	\$241,500.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	04/21/2020
Department of Transportation	D017241	\$322,000.00	\$232,277.35	05/03/2001	12/31/2004	OTSEGO COUNTY ROAD 34 OVER ELK CREEK (BIN3354280)	Grant	03/26/2004
Department of Transportation	D017235	\$2,987,000.00	\$2,246,255.15	05/03/2001	12/31/2005	OTSEGO COUNTY ROAD 56 OVER THE SCHENEVUS CREEK (BI N 3354570)	Grant	06/17/2003
Department of Transportation	C005581	\$608,915.00	\$321,291.00	01/01/2013	12/31/2018	Federal Transit Operating Assistance Agreement	Grant	02/01/2013
Department of Transportation	D031981	\$832,959.00	\$746,816.32	07/27/2009	12/31/2012	HIGHWAY 17000GL001 ARRA HWY RESURFACING CR33 VIL COOPERSTOWN TO NYS RT 166	Grant	09/23/2009

Department of Transportation	D025913	\$340,000.00	\$325,620.72	08/01/2007	06/30/2024	MULTI MODAL # 4 17000GKA002 BRIDGE REPLACEMENT BROOKER HOLLOW BRIDGE REPL CR 7	Grant	11/20/2007
Department of Transportation	D040435	\$627,000.00	\$153,590.28	06/22/2022	11/30/2026	Bridge NY	Grant	07/18/2022
Department of Transportation	C003757	\$2,317,985.00	\$1,884,727.24	04/02/2008	03/31/2020	RURAL NON-URBANIZED PUBLIC TRANSPORTATION FEDERAL SECTION 5311 17000GE001	Grant	06/26/2008
Department of Transportation	D036387	\$1,625,000.00	\$1,625,000.00	04/01/2018	03/31/2028	NYS Capital Assistance Program - Senate 122	Grant	08/22/2019
Department of Transportation	D034286	\$499,986.00	\$499,986.00	06/27/2013	06/27/2015	Emergency Relief Project Storm of June 27 to July 4th 2013 County Route 31 Otsego County	Grant	03/07/2014
Department of Transportation	C003664	\$481,533.00	\$481,533.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	07/18/2002
Department of Transportation	D035552	\$325,000.00	\$325,000.00	04/01/2016	12/31/2022	BRIDGE NY	Grant	09/11/2017
Department of Transportation	D017704	\$1,533,000.00	\$1,113,906.92	11/07/2002	12/31/2006	SCOPING & ROW INCID FOR BRIDGE REPL, CR 19 OVER WHARTON CREEK	Grant	01/17/2003
Governor's Traffic Safety Committee	T004092	\$11,000.00	\$10,575.38	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003930	\$1,428.00	\$1,427.19	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012
Governor's Traffic Safety Committee	T003412	\$12,000.00	\$11,710.31	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/25/2011
Governor's Traffic Safety Committee	T003655	\$10,000.00	\$5,066.78	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Governor's Traffic Safety Committee	T004599	\$1,508.00	\$462.72	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	T005428	\$4,400.00	\$4,074.48	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T005981	\$11,000.00	\$9,700.86	10/01/2015	09/30/2016	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2015
Governor's Traffic Safety Committee	T006564	\$11,500.00	\$0.00	10/01/2019	09/30/2020	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/08/2019
Governor's Traffic Safety Committee	T005626	\$11,000.00	\$9,090.87	10/01/2014	09/30/2015	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	10/28/2014
Governor's Traffic Safety Committee	T004255	\$4,144.00	\$4,031.46	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/23/2012
Governor's Traffic Safety Committee	T004775	\$4,350.00	\$3,882.99	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Governor's Traffic Safety Committee	T005235	\$11,000.00	\$9,790.99	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	T004981	\$11,000.00	\$9,756.55	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T003281	\$4,088.00	\$3,701.69	10/10/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/10/2011
Governor's Traffic Safety Committee	T006604	\$10,200.00	\$0.00	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/31/2020
State Emergency Management Office	C000365	\$0.00	\$0.00	08/21/2008	06/30/2010	HAZARD MITIGATION GRANT PROGRAM 01075GBAA007	Grant	03/13/2009
Office of Homeland Security and Emergency Services	C972610	\$85,398.00	\$75,493.53	09/01/2011	02/28/2015	STATE HOMELAND SECURITY PROGRAM FY2011	Grant	10/03/2012

Office of Homeland Security and Emergency Services	X200055	\$0.00	\$0.00	10/08/2018	10/07/2021	Memorandum of Agreement for Temporary Loan of Fire Suppression Foam Equipment Otsego County	Inter-government - Other	10/04/2018
Office of Homeland Security and Emergency Services	C837500	\$116,786.00	\$115,951.64	08/01/2010	02/28/2014	STATE HOMELAND SECURITY PROGRAM 01077GA005	Grant	12/12/2011
Office of Homeland Security and Emergency Services	C837570	\$73,000.00	\$72,982.81	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	02/28/2012
Office of Homeland Security and Emergency Services	C837572	\$54,000.00	\$54,000.00	07/01/2007	12/31/2010	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	06/11/2010
Office of Homeland Security and Emergency Services	C837575	\$335,440.00	\$335,440.00	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001	Grant	07/23/2010
Office of Homeland Security and Emergency Services	C837580	\$71,250.00	\$69,747.72	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	07/13/2009
Office of Homeland Security and Emergency Services	C837590	\$76,472.00	\$72,126.19	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	07/28/2010
Office of Homeland Security and Emergency Services	C837599	\$73,300.00	\$73,242.01	08/01/2009	11/30/2013	HAZMAT GRANT PROGRAM 2009 01077GH002	Grant	11/04/2010
Office of Homeland Security and Emergency Services	C972670	\$82,476.00	\$81,492.88	09/01/2017	05/31/2022	State Homeland Security Program (SHSP)	Grant	10/02/2017
Office of Homeland Security and Emergency Services	T972622	\$19,000.00	\$18,930.00	09/01/2012	08/31/2014	FY12 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Homeland Security and Emergency Services	T181345	\$28,496.00	\$28,496.00	10/01/2013	09/30/2015	WM14181345 EMPG	Contracts Not Subject to OSC Pre-Audit	08/26/2014
Office of Homeland Security and Emergency Services	C972650	\$82,500.00	\$79,137.44	09/01/2015	08/31/2018	HOMELAND SECURITY GRANT PROGRAM	Grant	09/17/2015

Office of Homeland Security and Emergency Services	T837505	\$27,920.00	\$27,920.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/23/2020
Office of Homeland Security and Emergency Services	C197997	\$205,304.00	\$198,107.20	01/01/2021	12/31/2021	Public safety answering points grant	Grant	08/09/2021