## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CAYUGA COUNTY OF

| Department/Facility   | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original Contract<br>Approved/Filed<br>Date |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| Department of<br>Transportation   | K006072            | \$3,126.00                    | \$1,489.00          | 08/23/1983             | 08/23/1988           | SITE SELECTION-MASTER PLAN STUDY<br>CAYUGA CO.AIRPORT                                     | Construction - Grant                         | 08/23/1983                                  |
| Department of<br>Transportation   | D009859            | \$407,100.00                  | \$244,635.00        | 03/18/1996             | 06/01/1997           | TIMBER BRIDGE - REPLACE CR 10B (THROOP<br>RD.) BRIDGE OVER OWASCO OUTLET -<br>3752.63.321 | Construction -<br>Miscellaneous              | 08/23/1996                                  |
| New York State Canal<br>Corporation                                       | C100674            | \$0.00                        | \$0.00              | 11/22/2005             | 11/21/2031           | CONSTRUCTION AND MAINTENANCE OF THE<br>CANALWAY TRAIL CAYUGA COUNTY.                      | Inter-government -<br>Other                  | 01/19/2006                                  |
| Department of<br>Transportation   | D030223            | \$180,000.00                  | \$180,000.00        | 12/13/2006             | 09/23/2019           | TRANSPORTATION ENHANCEMENT PROGRAM<br>CONSTRUCT BICYCLE & PEDESTRIAN PATH,                | Grant  | 08/17/2007                                  |
| Department of<br>Transportation   | D024534            | \$917,000.00                  | \$721,160.06        | 01/26/2005             | 12/31/2011           | BRIDGE<br>REPLACEMENT,WEEDSPORT:OAKLAND ROAD<br>OVER COLD SPRING BROOK                    | Grant  | 09/09/2008                                  |
| Department of Health  | C023174            | \$142,173.00                  | \$71,607.10         | 01/01/2008             | 03/31/2012           | COMM DISEASE/ZOONOSES PROGRAM   | Grant  | 09/23/2008                                  |
| Department of Health  | C023441            | \$470,620.00                  | \$252,408.22        | 04/01/2008             | 06/30/2013           | CHRONIC DISEASE SERVICES/INTEGRATED<br>CANCER SERVICE                                     | Grant  | 12/30/2008                                  |
| Office of Court<br>Administration -<br>Seventh District<br>Administration | C300217            | \$1,545,716.00                | \$882,996.00        | 04/01/2008             | 03/31/2013           | COURT CLEANING & MINOR REPAIRS<br>CAYUGA COUNTY   | Inter-government -<br>Other                  | 03/25/2009                                  |
| Office of Homeland<br>Security and Emergency<br>Services                  | T836782            | \$42,500.00                   | \$42,500.00         | 09/01/2008             | 08/31/2011           | HOMELAND SECURITY GRANT PROGRAM<br>01077GAG001  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/02/2009                                  |
| Department of<br>Agriculture & Markets                                    | C010422            | \$42,980.00                   | \$38,613.00         | 04/01/2004             | 03/31/2014           | MOTOR FUEL TESTING CAYUGA COUNTY  | Inter-government -<br>Other                  | 09/01/2009                                  |
| Victim Services, Office<br>of   | C501023            | \$173,535.00                  | \$159,379.50        | 10/01/2009             | 09/30/2014           | CRIME VICTIMS/WITNESS ASSISTANCE<br>GRANT PROGRAM   | Grant  | 10/20/2009                                  |

| Department of<br>Economic Development                                     | M030159 | \$75,000.00    | \$57,084.40    | 01/01/2005 | 08/31/2010 | AGENCY USES DOCS TO ENTER AC340 WE<br>HAVE TO USE THE FED ID# ESTABLISH<br>ECONOMIC DEVELOPMENT OFFICE | Community<br>Projects Fund<br>(Member Initiative) | 10/23/2009 |
|---|---------|----------------|----------------|------------|------------|--|---|------------|
| Division of Criminal<br>Justice Services                                  | T544143 | \$42,234.00    | \$42,234.00    | 01/01/2010 | 12/31/2010 | VW09544143 VIOLENCE AGAINST WOMEN<br>01490GVA005   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/05/2010 |
| Department of Health  | T025204 | \$34,375.00    | \$33,446.94    | 10/01/2009 | 09/30/2011 | 12000GMC001/ARRA FUNDING EARLY<br>INTERVENTION   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/23/2010 |
| Department of Labor   | L001689 | \$445,493.86   | \$445,493.86   | 07/01/2008 | 09/30/2019 | 199 FRANKLIN STREET SUITE 204 AUBURN,<br>NEW YORK  | Lease   | 02/24/2010 |
| Office of Court<br>Administration -<br>Seventh District<br>Administration | C200424 | \$2,807,388.00 | \$2,620,511.02 | 04/01/2009 | 03/31/2014 | COURT SECURITY CAYUGA COUNTY   | Inter-government -<br>Other                       | 03/17/2010 |
| SUNY - Upstate<br>Medical University                                      | T000146 | \$2,500.00     | \$0.00         | 07/01/2009 | 12/31/2011 | EARLY INTERVENTION SERVICES  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 03/29/2010 |
| Board of Elections  | T002960 | \$3,569.00     | \$3,549.55     | 08/01/2009 | 07/31/2014 | POLLING PLACE ACCESS IMPROVEMENTS<br>CAYUGA COUNTY   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 04/15/2010 |
| Department of<br>Agriculture & Markets                                    | C800755 | \$1,072,715.00 | \$1,072,715.00 | 05/13/2009 | 09/30/2015 | FARMLAND PROTECTION IMPLEMENTATION<br>PROGRAM  | Grant   | 04/16/2010 |
| Department of Health  | T025264 | \$20,000.00    | \$19,413.73    | 10/01/2009 | 03/31/2011 | ARRA-IMMUNIZATION (GAP# 12000GVI003)   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 04/19/2010 |
| Department of<br>Agriculture & Markets                                    | C800742 | \$1,417,665.00 | \$1,188,752.00 | 05/13/2009 | 11/12/2013 | FARMLAND PROTECTION IMPLEMENTATION<br>PROGRAM  | Grant   | 04/19/2010 |
| Board of Elections  | T003046 | \$29,147.00    | \$27,689.65    | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH GRANT CAYUGA COUNTY  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/07/2010 |
| Office of Homeland<br>Security and Emergency<br>Services                  | C836792 | \$62,000.00    | \$62,000.00    | 08/01/2009 | 01/31/2013 | STATE LAW ENFORCEMENT TERRORISM<br>PREVENTION PROGRAM (SLETPP) 01077GAD002                             | Grant   | 06/10/2010 |

| Office of Homeland<br>Security and Emergency<br>Services | C182099 | \$66,195.00    | \$66,190.91  | 08/01/2009 | 07/31/2012 | TECHNICAL RESCUE AND URBAN SEARCH<br>AND RESCUE (USAR) 2009 01077GL001      | Grant   | 06/15/2010 |
|--|---------|----------------|--------------|------------|------------|---|---|------------|
| Office of Homeland<br>Security and Emergency<br>Services | C836790 | \$139,946.00   | \$139,946.00 | 08/01/2009 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM<br>(SHSP) 01077GA004                        | Grant   | 06/23/2010 |
| Office for the Aging                                     | TM09436 | \$10,000.00    | \$0.00       | 08/01/2010 | 07/31/2011 | TRANSPORTATION TO MEDICAL<br>APPOINTMENTS GIA                               | Community<br>Projects Fund<br>(Member Initiative) | 06/24/2010 |
| Department of<br>Agriculture & Markets                   | C800677 | \$1,516,848.75 | \$51,492.10  | 12/20/2007 | 03/31/2014 | AGRICULTURAL & FARMLAND PROTECTION<br>IMPLEMENTATION                        | Grant   | 07/12/2010 |
| Office of Homeland<br>Security and Emergency<br>Services | C836799 | \$108,820.00   | \$108,819.30 | 07/01/2009 | 06/30/2012 | OPERATION STONEGARDEN 2009 01077GAF002                                      | Grant   | 07/30/2010 |
| Department of Health                                     | C021641 | \$250,700.00   | \$249,748.14 | 07/01/2006 | 06/30/2011 | PREVENTIVE DENTAL SERVICES  | Grant   | 08/11/2010 |
| Office of Homeland<br>Security and Emergency<br>Services | C836770 | \$133,000.00   | \$132,961.76 | 07/01/2007 | 12/31/2010 | STATE HOMELAND SECURITY AND LAW ENF<br>TER                                  | Grant   | 08/12/2010 |
| Office of Parks<br>Recreation & Historic<br>Preservation | C030101 | \$60,000.00    | \$60,000.00  | 09/06/2001 | 12/31/2010 | RTP-010FL-01 RECREATION TRAILS PROGRAM<br>CFDA 30.219                       | Grant   | 08/13/2010 |
| Office of Homeland<br>Security and Emergency<br>Services | C182399 | \$99,500.00    | \$99,402.33  | 08/01/2009 | 01/31/2013 | HAZMAT GRANT PROGRAM 2009   | Grant   | 09/13/2010 |
| Division of Criminal<br>Justice Services                 | C050600 | \$19,600.00    | \$8,009.74   | 01/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATIONS<br>(ARTICLE 13A COUNTY ANNUAL<br>ALLOCATION) | Grant   | 10/14/2010 |
| Department of Health                                     | C021782 | \$292,003.00   | \$292,003.00 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION  | Grant   | 11/01/2010 |
| Department of Health                                     | C021043 | \$189,208.00   | \$169,093.11 | 04/01/2006 | 03/31/2011 | CHRONIC DISEASE/ALZHEIMER'S<br>COMMUNITY SVC PROGRAM                        | Grant   | 11/30/2010 |
| Office of Homeland<br>Security and Emergency<br>Services | C836772 | \$98,000.00    | \$97,868.63  | 07/01/2007 | 06/30/2011 | STATE HOMELAND SECURITY AND LAW ENF<br>TERROR PREV PR 01077GA002            | Grant   | 12/09/2010 |
| Department of<br>Transportation                          | D032725 | \$868,324.30   | \$868,324.30 | 05/17/2010 | 12/31/2018 | MARCHISELLI AID PROJECT BRIDGE NEW<br>STRUCTURE/SIDEWALKS MORAVIA           | Grant   | 01/20/2011 |

| Governor's Traffic<br>Safety Committee                   | T003077 | \$15,000.00    | \$13,099.00    | 10/01/2010 | 09/30/2011 | GENERAL HIGHWAY SAFETY PROGRAM FOR<br>LOCAL, STATE & NFP 23001GA0012        | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/11/2011 |
|--|---------|----------------|----------------|------------|------------|---|--|------------|
| Department of<br>Transportation                          | D032724 | \$1,056,307.41 | \$1,056,307.41 | 05/18/2010 | 12/31/2018 | MARCHISELLI AID PROJECT BRIDGE REPLACE<br>ERRON HILL RD CR 47               | Grant  | 02/16/2011 |
| Department of Health                                     | C026661 | \$875,000.00   | \$697,558.78   | 10/01/2010 | 09/30/2015 | CREATING HEALTHY PLACES TO LIVE WORK<br>AND PLAY 12000GADA001               | Grant  | 02/16/2011 |
| Governor's Traffic<br>Safety Committee                   | T003060 | \$6,500.00     | \$5,508.54     | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER<br>SAFETY 23001GA015                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/17/2011 |
| Board of Elections                                       | T002588 | \$10,842.00    | \$7,062.53     | 10/01/2006 | 03/31/2012 | HEALTH & HUMAN SVCS POLLING PLACE<br>ACCESS IMPROVEMENTS                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/08/2011 |
| Board of Elections                                       | T002772 | \$2,761.00     | \$2,662.00     | 04/01/2007 | 03/31/2012 | 07/08 HEALTH & HUMAN SVCS POLLING<br>PLACE ACCESS IMPROVEMENTS              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/11/2011 |
| Division of Criminal<br>Justice Services                 | T523393 | \$11,466.00    | \$11,007.36    | 10/01/2010 | 09/30/2011 | II10523393 GTSC IGNITION INTERLOCK DEVICE<br>MONITOR ING PROGRAM 01490GS001 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/21/2011 |
| Department of<br>Environmental<br>Conservation           | T304292 | \$24,000.00    | \$16,400.03    | 04/01/2010 | 03/31/2011 | BPP-HHW   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/27/2011 |
| Division of Criminal<br>Justice Services                 | T544144 | \$46,761.00    | \$46,761.00    | 01/01/2011 | 12/31/2011 | VW10544144 VIOLENCE AGAINST WOMEN<br>GVA007                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/13/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | C836702 | \$62,239.00    | \$62,183.36    | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM   | Grant  | 06/07/2011 |
| Division of Criminal<br>Justice Services                 | T108005 | \$31,800.00    | \$31,538.00    | 04/01/2010 | 06/30/2011 | AP10108005 AID TO PROSECUTION (01490GP006)                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/10/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | C836700 | \$160,761.00   | \$160,329.96   | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM<br>01077GA005                               | Grant  | 06/27/2011 |

| Board of Elections T003089 | \$3,399.00 \$3,234.70 | 04/01/2011 09/30/2015 | 2010 HHS GRANT CAYUGA COUNTY BOE | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/28/2011 |
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