## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROME CITY 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 Date |
|---------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|--|
| Department of State | C006465            | \$100,000.00                  | \$100,000.00        | 05/01/2004             | 09/30/2010           | WATERFRONT REV PROJECT<br>(EPF)                                   | Grant   | 01/20/2011                               |
| Department of State | TM81207            | \$0.00                        | \$0.00              | 04/01/2008             | 07/31/2010           | 2008 LMI  | Community Projects<br>Fund (Member<br>Initiative) | 10/06/2009                               |
| Department of State | C006968            | \$60,000.00                   | \$0.00              | 09/01/2010             | 08/31/2013           | EPF LOCAL WATERFRONT<br>REVITALIZATION PROGRAM                    | Grant   | 09/08/2010                               |
| Department of State | C303166            | \$181,544.47                  | \$181,125.65        | 04/01/2009             | 03/31/2011           | 2004 BOA  | Grant   | 08/31/2010                               |
| Department of State | C007145            | \$393,060.00                  | \$393,060.00        | 05/01/2012             | 09/30/2015           | Waterfront Revitalization Program<br>2011-12 Governors Initiative | Grant   | 08/01/2012                               |
| Department of State | C1000550           | \$75,000.00                   | \$75,000.00         | 05/01/2015             | 10/31/2018           | LOCAL WATERFRONT<br>REVITALIZATION GRANTS                         | Grant   | 07/03/2015                               |
| Department of State | C059940            | \$80,000.00                   | \$79,200.00         | 04/01/2005             | 03/31/2010           | QUALITY COMMUNITIES<br>GRANT PROGRAM 19000GO003                   | Grant   | 08/13/2009                               |
| Department of State | TM08223            | \$35,000.00                   | \$34,686.04         | 04/01/2008             | 07/31/2012           | 2008 lmi char. reg. exempt  | Community Projects<br>Fund (Member<br>Initiative) | 11/14/2012                               |
| Department of State | C1000141           | \$350,000.00                  | \$349,999.99        | 02/01/2015             | 01/31/2020           | Local Government Brownfield<br>Opportunity Areas Program          | Grant   | 03/12/2015                               |
| 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 | C106013            | \$500,400.00                  | \$500,400.00        | 06/01/2014             | 05/31/2019           | Brownfield Opportunity Areas<br>Program                           | Grant   | 09/29/2014                               |
| 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 | C1001299           | \$3,580,000.00                | \$1,684,719.10      | 05/01/2019             | 09/30/2025           | Downtown Revitalization   | Grant   | 08/27/2019                               |
| 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 | C303866            | \$80,000.00                   | \$64,244.13         | 04/01/2009             | 03/06/2014           | 2004 BOA  | Grant   | 09/16/2009                               |

| Department of State                                  | C006781  | \$100,000.00   | \$100,000.00   | 04/01/2006 | 08/31/2008 | WATERFRONT REV PROJECT<br>(EPF)                                      | Grant                                     | 06/20/2008 |
|--|----------|----------------|----------------|------------|------------|--|---|------------|
| Department of State                                  | C1002323 | \$135,000.00   | \$0.00         | 10/01/2023 | 09/30/2028 | Brownfield Opportunity Area  | Grant                                     | 03/01/2024 |
| Department of State                                  | C1001341 | \$502,000.00   | \$0.00         | 04/01/2019 | 03/31/2024 | Waterfront Revitalization  | Grant                                     | 01/05/2021 |
| Office For People with<br>Developmental Disabilities | L001568  | \$4,418,046.40 | \$4,418,046.40 | 09/01/2007 | 12/31/2022 | 101 WEST LIBERTY STREET<br>JAMES ST PARKING GARAGE<br>ROME, NEW YORK | Lease                                     | 05/13/2008 |
| Office of General Services                           | X004007  | \$3,500,000.00 | \$0.00         | 08/01/2019 | 07/31/2029 | Electricity Sales Agreement Rome<br>Oneida County                    | Revenue Generating -<br>Other             | 09/06/2019 |
| Office of General Services                           | X003435  | \$987,935.46   | \$0.00         | 05/02/2013 | 03/31/2017 | ELECTRICITY SUPPLY SALES<br>AGREEMENT ROME ONEIDA<br>COUNTY          | Revenue Generating -<br>Other             | 05/02/2013 |
| Office of General Services                           | X003557  | \$1,785,397.25 | \$0.00         | 10/27/2014 | 07/31/2019 | REVENUE ELECTRICITY SALES<br>AGREEMENT CITY OF ROME                  | Inter-government -<br>Other               | 10/27/2014 |
| Office of General Services                           | X004304  | \$1,537,681.68 | \$0.00         | 04/01/2020 | 07/31/2029 | Electricity sales agreement Rome<br>Oneida County                    | Revenue Generating -<br>Other             | 09/28/2020 |
| Division of Criminal<br>Justice Services             | T101983  | \$5,614.00     | \$4,629.63     | 09/01/2016 | 08/31/2017 | DVSA TRAINING  | Contracts Not Subject<br>to OSC Pre-Audit | 09/12/2016 |
| Division of Criminal<br>Justice Services             | T444770  | \$22,523.00    | \$21,448.59    | 01/01/2017 | 12/31/2017 | РРЕР   | Contracts Not Subject<br>to OSC Pre-Audit | 05/16/2017 |
| Division of Criminal<br>Justice Services             | T101443  | \$35,000.00    | \$34,161.55    | 07/01/2016 | 06/29/2017 | POLICE K9 & ALPR SYSTEM  | Contracts Not Subject<br>to OSC Pre-Audit | 05/18/2017 |
| Division of Criminal<br>Justice Services             | T101962  | \$12,600.00    | \$12,595.13    | 07/01/2016 | 06/30/2017 | POLICE EQUIPMENT   | Contracts Not Subject<br>to OSC Pre-Audit | 05/18/2017 |
| Division of Criminal<br>Justice Services             | T101970  | \$27,400.00    | \$27,221.59    | 08/01/2016 | 07/31/2017 | POLICE EQUIPMENT   | Contracts Not Subject<br>to OSC Pre-Audit | 05/18/2017 |
| Division of Criminal<br>Justice Services             | T103547  | \$20,000.00    | \$20,000.00    | 04/01/2018 | 07/31/2019 | ANTI-CRIME INITIATIVE  | Contracts Not Subject<br>to OSC Pre-Audit | 02/07/2019 |
| Division of Criminal<br>Justice Services             | T662381  | \$15,000.00    | \$15,000.00    | 01/01/2022 | 12/31/2022 | LIVESCAN EQUIPMENT<br>PROGRAM 202                                    | Contracts Not Subject<br>to OSC Pre-Audit | 05/02/2022 |
| Division of Criminal<br>Justice Services             | T632602  | \$15,000.00    | \$15,000.00    | 01/01/2013 | 12/31/2013 | BJ11632602 BYRNE JAG GN005   | Contracts Not Subject<br>to OSC Pre-Audit | 01/10/2013 |
| Division of Criminal<br>Justice Services             | T632844  | \$17,095.00    | \$16,889.39    | 01/01/2018 | 12/31/2018 | VIDEO RECORDING OF<br>STATEMENTS                                     | Contracts Not Subject<br>to OSC Pre-Audit | 02/22/2018 |

| Division of Criminal<br>Justice Services       | T00283GG | \$20,000.00    | \$0.00         | 04/01/2021 | 03/31/2022 | POLICE REFORM INITIATIVE                                   | Contracts Not Subject<br>to OSC Pre-Audit | 03/22/2022 |
|--|----------|----------------|----------------|------------|------------|--|---|------------|
| Division of Criminal<br>Justice Services       | T128287  | \$5,000.00     | \$4,412.32     | 10/01/2012 | 03/31/2013 | LG12128287 LEGISLATIVE<br>INITIA                           | Contracts Not Subject<br>to OSC Pre-Audit | 11/14/2012 |
| Division of Criminal<br>Justice Services       | T632283  | \$10,000.00    | \$10,000.00    | 10/01/2010 | 09/30/2011 | BJ09632283 BYRNE JAG<br>01490GN005                         | Contracts Not Subject<br>to OSC Pre-Audit | 11/29/2010 |
| Division of Criminal<br>Justice Services       | T637143  | \$20,000.00    | \$20,000.00    | 01/01/2014 | 12/31/2014 | BJ13637143 BYRNE JAG GNE1                                  | Contracts Not Subject<br>to OSC Pre-Audit | 03/06/2014 |
| Division of Criminal<br>Justice Services       | T128298  | \$15,000.00    | \$15,000.00    | 01/01/2013 | 12/31/2013 | LG12128298 LEGISLATIVE<br>INITIA                           | Contracts Not Subject<br>to OSC Pre-Audit | 03/01/2013 |
| Division of Criminal<br>Justice Services       | T200885  | \$20,942.00    | \$20,941.82    | 04/01/2012 | 02/28/2013 | OR12200885 OPDV RECOVERY<br>ACT                            | Contracts Not Subject<br>to OSC Pre-Audit | 02/06/2013 |
| Division of Criminal<br>Justice Services       | T637274  | \$25,000.00    | \$24,980.25    | 10/01/2010 | 12/31/2011 | BJ09637274 BYRNE JAG GN005                                 | Contracts Not Subject<br>to OSC Pre-Audit | 12/17/2010 |
| Department of<br>Environmental<br>Conservation | C303403  | \$328,503.00   | \$315,260.47   | 02/17/2006 | 12/31/2016 | BROWNFIELDS SITE NO.<br>E633060                            | Grant                                     | 07/28/2011 |
| Department of<br>Environmental<br>Conservation | C303406  | \$166,197.00   | \$124,066.23   | 02/17/2006 | 12/31/2016 | BROWNFIELDS 1030 EAST<br>DOMINICK STREET                   | Grant                                     | 07/18/2011 |
| Department of<br>Environmental<br>Conservation | C01464GG | \$1,100,261.00 | \$0.00         | 06/30/2022 | 06/29/2025 | Environmental Remediation                                  | Grant                                     | 10/28/2022 |
| Department of<br>Environmental<br>Conservation | C300332  | \$9,860,250.00 | \$5,870,262.57 | 02/03/1992 | 06/01/1997 | TITLE 3 ENVIRONMENTAL<br>QUALITY BOND ACT                  | Grant                                     | 10/16/1995 |
| Department of<br>Environmental<br>Conservation | C303408  | \$571,520.00   | \$443,557.46   | 05/12/2006 | 12/31/2016 | BROWNFIELDS DER ERP 701<br>LAWRENCE STREET SITE<br>E633063 | Grant                                     | 07/18/2011 |
| Department of<br>Environmental<br>Conservation | T304789  | \$25,000.00    | \$21,153.00    | 11/15/2012 | 11/14/2015 | ROUND 11 URBAN GRANTS                                      | Contracts Not Subject<br>to OSC Pre-Audit | 04/29/2013 |
| Department of<br>Environmental<br>Conservation | C00249GG | \$192,500.00   | \$192,500.00   | 01/01/2014 | 12/31/2014 | Municipal Recycling Grants Program                         | Grant                                     | 08/16/2016 |

| Department of<br>Environmental<br>Conservation | C00338GG | \$2,500,000.00 | \$2,500,000.00 | 01/31/2018 | 10/31/2020  | WATER QUALITY<br>MANAGEMENT PROGRAM, EPF | Grant                                     | 08/02/2017 |
|--|----------|----------------|----------------|------------|-------------|--|---|------------|
| Department of<br>Environmental<br>Conservation | T304803  | \$14,925.00    | \$13,325.00    | 11/15/2012 | 11/14/2015  |  | Contracts Not Subject<br>to OSC Pre-Audit | 05/20/2013 |
| Department of<br>Environmental<br>Conservation | C303404  | \$205,513.00   | \$205,282.71   | 02/17/2006 | 12/31/2015  | BROWNFIELDS 508 WEST<br>LIBERTY STREET   | Grant                                     | 08/11/2011 |
| Department of<br>Environmental<br>Conservation | C303407  | \$232,417.00   | \$232,003.87   | 02/17/2006 | 106/30/2015 | BROWNFIELDS 1201 EAST<br>DOMINICK STREET | Grant                                     | 08/17/2011 |