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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NIAGARA FALLS 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
Governor's Traffic Safety Committee	T005413	\$11,630.00	\$9,453.05	10/01/2013	09/30/2014	police traffic services	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T004964	\$5,000.00	\$4,514.61	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	T006009	\$11,340.00	\$6,177.43	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2016
Governor's Traffic Safety Committee	T003228	\$14,620.00	\$12,611.54	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/07/2011
Governor's Traffic Safety Committee	T005219	\$4,200.00	\$3,702.12	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Office of Court Administration - Eighth District Administration	C300230	\$2,436,665.00	\$2,331,949.16	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS NIAGARA FALLS, NEW YORK	Inter-government - Other	02/17/2009
Office of Court Administration - Eighth District Administration	C300461	\$1,722,345.00	\$1,077,995.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Niagara County	Inter-government - Other	03/25/2019
Office of Court Administration - Eighth District Administration	C300575	\$1,276,581.00	\$137,461.00	04/01/2023	03/31/2028	Courts cleaning & maintenance program Niagara Falls Niagara County	Inter-government - Other	09/21/2023
Office of Court Administration - Eighth District Administration	C300346	\$1,784,500.00	\$1,375,438.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS NIAGRA FALLS CITY COURTHOUSE	Inter-government - Other	06/10/2014
Office of Homeland Security and Emergency Services	T182990	\$6,427.00	\$6,425.69	09/01/2011	09/30/2011	WM09182990 FY09 SHSP OPERATION KICKOFF	Contracts Not Subject to OSC Pre-Audit	12/28/2011
Office of Homeland Security and Emergency Services	C160035	\$75,000.00	\$46,482.51	10/01/2022	08/31/2024	Tactical Team Targeted Grant Program	Grant	01/13/2023

Office of Homeland Security and Emergency Services	T160114	\$50,000.00	\$0.00	10/01/2022	08/31/2023	FY 2020 SHSP CYBER PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2023
Office of Homeland Security and Emergency Services	C152469	\$92,000.00	\$81,556.85	04/01/2017	08/31/2019	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	06/09/2017
Office of Homeland Security and Emergency Services	C839674	\$325,000.00	\$270,179.90	07/01/2007	06/30/2012	STATE HOMELAND SECURITY 01077GA002 AND LAW ENFORCEMENT TERROR PREVENTION PROGRAM	Grant	05/25/2011
Office of Homeland Security and Emergency Services	C839684	\$140,000.00	\$140,000.00	09/01/2008	05/31/2013	STATE URBAN AREA SECURITY INITIATIVE PROGRAM	Grant	08/17/2011
Office of Homeland Security and Emergency Services	C152476	\$182,875.00	\$171,336.28	07/01/2007	06/30/2012	BUFFER ZONE PROTECTION 01077GC002 WM07152476 BZPP	Grant	02/02/2012
Office of Homeland Security and Emergency Services	C152496	\$158,350.00	\$141,779.95	04/01/2009	12/31/2013	BUFFER ZONE PROTECTION PROGRAM (BZPP) 01077GC004	Grant	01/10/2012
Office of Homeland Security and Emergency Services	C152499	\$74,828.00	\$72,699.98	04/01/2021	08/31/2023	Tactical Team Targeted Grant Program	Grant	08/11/2021
Office of Homeland Security and Emergency Services	T152490	\$5,025.00	\$5,023.26	05/01/2013	06/30/2013	FY09 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	11/18/2013
Office of Homeland Security and Emergency Services	C152406	\$63,000.00	\$63,000.00	06/01/2010	05/31/2013	BUFFER ZONE PROTECTION PLAN	Grant	04/17/2013
Office of Homeland Security and Emergency Services	C845186	\$387,505.00	\$376,900.23	09/01/2008	03/31/2013	BUFFER ZONE PROTECTION PROGRAM	Grant	08/21/2012
Office of Homeland Security and Emergency Services	C152479	\$99,400.00	\$99,383.73	07/26/2018	08/31/2020	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	11/27/2018
Department of Economic Development	TM09062	\$40,000.00	\$34,546.68	09/09/2009	08/31/2011	HELP CREATE EMPLOYMENT OPPORTUNITYS	Community Projects Fund (Member Initiative)	09/23/2010

Office for the Aging	TM04752	\$5,000.00	\$0.00	02/01/2017	01/31/2018	Tables, chairs and furnishings	Community Projects Fund (Member Initiative)	01/20/2017
Department of State	TM09761	\$5,000.00	\$5,000.00	04/01/2009	07/31/2014	2009 LMI Ext TM09761	Community Projects Fund (Member Initiative)	05/24/2012
Department of State	T006337	\$15,000.00	\$11,345.00	01/01/2005	03/31/2008	2002 LOCAL WATERFRONT REV PROJECT	Contracts Not Subject to OSC Pre-Audit	05/16/2007
Department of State	C006851	\$92,500.00	\$92,500.00	06/01/2010	12/31/2015	2007 EPF LWRP 2007	Grant	01/05/2010
Department of State	C1000663	\$410,000.00	\$410,000.00	09/01/2016	08/31/2021	WATERFRONT REVITALIZATION CZM	Grant	02/01/2017
Department of State	TM08193	\$8,100.00	\$7,797.90	04/01/2008	07/31/2014	2008 LMI	Community Projects Fund (Member Initiative)	10/13/2011
Department of State	C303216	\$85,950.00	\$84,433.55	04/01/2009	03/22/2010	2004 BOA	Grant	09/16/2009
Department of State	C303228	\$375,000.00	\$375,000.00	04/01/2009	03/31/2011	2004 BOA	Grant	08/26/2010
Department of State	M020260	\$25,000.00	\$23,313.45	04/01/2002	07/31/2015	2002 LEGISLATIVE MEMBER ITEM	Community Projects Fund (Member Initiative)	01/17/2012
Department of State	C007056	\$395,000.00	\$395,000.00	09/30/2010	06/30/2014	WATERFRONT REVITALIZATION (LWRP) 2009	Grant	12/27/2010
Department of State	C007137	\$102,440.00	\$102,440.00	06/01/2012	05/31/2015	LASALLE WATERFRONT PARK CONSTRUCTION	Grant	07/10/2012
Department of State	TM09762	\$5,000.00	\$4,941.64	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	10/14/2010
Department of State	TM81440	\$2,500.00	\$2,500.00	04/01/2008	07/31/2015	2008 lmi ext tm81440	Community Projects Fund (Member Initiative)	02/24/2014
Department of State	C1001877	\$1,500,000.00	\$0.00	01/01/2022	12/31/2026	Downtown Revitalization	Grant	10/18/2022
Department of State	C006850	\$145,000.00	\$136,616.94	06/01/2009	12/31/2015	WATERFRONT REVITALIZATION PROGRAM 19000GE005 JAYNE PARK RESTORATION PROJECT	Grant	11/27/2009
Department of State	C106004	\$403,632.00	\$390,563.62	07/15/2014	07/14/2018	Brownfield Opportunity Areas Program	Grant	09/29/2014

Department of State	TM81439	\$2,500.00	\$2,078.41	04/01/2008	07/31/2014	2008 LMI	Community Projects Fund (Member Initiative)	10/24/2011
Department of State	C1001334	\$493,000.00	\$25,791.91	01/01/2021	11/30/2025	Waterfront Revitalization	Grant	01/05/2021
Department of State	C006954	\$132,500.00	\$132,244.55	09/01/2010	08/31/2014	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	09/10/2010
Department of State	C1001876	\$4,015,000.00	\$0.00	01/01/2022	12/31/2026	Downtown Revitalization	Grant	10/18/2022
Department of Health	C33221GG	\$567,492.00	\$472,166.84	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	04/13/2018
Division of Criminal Justice Services	T558945	\$37,750.00	\$37,750.00	01/01/2014	12/31/2014	VW13558945 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	07/30/2014
Division of Criminal Justice Services	T558944	\$38,600.00	\$38,600.00	01/01/2013	12/31/2013	VW12558944 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/30/2013
Division of Criminal Justice Services	T632663	\$50,000.00	\$50,000.00	10/01/2012	09/30/2013	BJ12632663 BYRNE JAG GN	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Division of Criminal Justice Services	T464072	\$36,000.00	\$30,601.44	01/01/2010	12/31/2010	MV09464072 MOTOR VEHICLE THEFT AND INSURANCE FRAU D PREVENTION (GMV)	Contracts Not Subject to OSC Pre-Audit	02/16/2010
Division of Criminal Justice Services	T464156	\$36,000.00	\$30,228.13	01/01/2012	12/31/2012	MV11464156 MOTOR VEHICLE THEFT AND INSURANCE FRAU D PREVENTION 01490GMV010	Contracts Not Subject to OSC Pre-Audit	02/01/2012
Division of Criminal Justice Services	T558941	\$36,422.00	\$35,890.34	04/01/2010	03/31/2011	VW09558941 VIOLENCE AGAINST WOMEN 2009 01490GVA0 05	Contracts Not Subject to OSC Pre-Audit	04/27/2010