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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NIAGARA FRONTIER TRANSPORTATION AUTHORITY

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	K006603	\$297,150.00	\$0.00	02/06/2001	12/31/2011	METRO TRANS CENTER-DESIGN/ENGINEERING/MANAGEMENT	Grant	03/08/2001
Department of Transportation	K550134	\$169,271.00	\$137,390.23	09/01/1988	09/01/1995	NIAGARA FALLS INT'L. AIRPORT; PIN 5902.76.001 REHAB. RW 10L-28R	Construction - Grant	08/04/1995
Department of Transportation	K006131	\$331,720.00	\$300,756.40	11/17/1983	11/17/1999	BUFFALO AIRPORT-LAND ACQUISITION-MISC. ITEMS	Construction - Grant	11/17/1983
Department of Transportation	K006167	\$80,021.00	\$43,022.48	10/01/1984	12/31/1989	NIAG. FALLS INTERNATIONAL AIRPORT	Construction - Grant	10/01/1984
Department of Transportation	D035392	\$95,000.00	\$95,000.00	12/20/2016	12/31/2018	Strategic Plan Update	Grant	03/08/2017
Department of Transportation	K550716	\$497,738.00	\$463,514.84	09/30/1997	10/01/2012	MASTER GRANT AGREEMENT AIRPORT IMPROVEMENT NYS MATCH GRANT 17000GD002	Grant	10/01/1997
Department of Transportation	K550038	\$368,000.00	\$314,880.00	02/19/1988	02/18/1993	ACQ. OF LAND CONRAIL 5820.64	Construction - Grant	02/19/1988
Department of Transportation	K006695	\$21,558,048.00	\$20,826,298.44	12/01/2005	03/31/2024	MASTER GRANT AGREEMENT OMNIBUS FUNDS	Grant	03/13/2006
Department of Transportation	D040789	\$900,000.00	\$77,153.07	01/09/2023	12/31/2025	Riverline multi-use nature trail and Greenway	Grant	08/18/2023
Department of Transportation	K07304GG	\$182,283.00	\$106,163.79	08/23/2017	08/24/2027	CONTINUOUS AVIATION SYSTEM	Grant	12/28/2017
Department of Transportation	C040953	\$50,000.00	\$0.00	05/15/2023	12/31/2027	Evaluate State and Local Roads Within Erie and Niagara Counties	Grant	03/18/2024
Department of Transportation	K07377GG	\$240,608.70	\$240,608.70	07/02/2019	06/06/2023	Continuous Aviation System	Grant	02/12/2020

Department of Transportation	T37363GG	\$14,477.05	\$14,477.05	06/28/2017	01/07/2021	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/15/2017
Department of Transportation	K007410	\$9,000,000.00	\$8,191,513.65	04/01/2018	03/31/2026	Modernization of Light Rail Rapid Transit System	Grant	04/24/2020
Department of Transportation	K007557	\$76,222,968.00	\$0.00	04/01/2023	03/31/2028	Urban Transit Systems Capital Program	Grant	11/22/2023
Department of Transportation	D014501	\$0.00	\$0.00	03/07/2000	03/06/2020	SUPPLEMENTAL AGREEMENT TO REPLACE SCHEDULES & AUTHORIZE SPENDING OF ACCRUED INTERST	Inter-government - Other	04/18/2014
Department of Transportation	D035397	\$0.00	\$0.00	03/09/2017	12/31/2019	HIGHWAY	Grant	04/21/2017
Department of Transportation	K007116	\$158,706.00	\$158,705.00	09/16/2013	09/16/2023	Aviation Capital Project Agreement	Grant	02/26/2014
Department of Transportation	K006937	\$300,000.00	\$300,000.00	07/01/2008	06/30/2011	RENEW AND REBUILD NY AVIATION AIR 99 17000GPC007 TERMINAL CONSTRUCTION	Grant	10/20/2009
Department of Transportation	C003659	\$420,200.00	\$420,200.00	04/01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/17/2002
Department of Transportation	D014513	\$41,152,788.00	\$38,523,703.00	10/23/1997	03/31/2024	TO OPERATE THE NITTEC TRAFFIC OPERATION CENTER AND FACILITATE THE MISSION OF NITTEC	Grant	01/03/2012
Department of Transportation	C040353	\$46,695,828.00	\$4,586,187.00	04/01/2022	03/31/2032	Metropolitan Planning Organization	Grant	07/11/2022
Department of Transportation	K006869	\$199,934.63	\$199,934.63	07/01/2007	06/30/2009	COMMUNITY SOLUTIONS FOR TRANSPORTATION	Grant	07/22/2008
Department of Transportation	K006895	\$129,792.00	\$129,661.57	07/01/2008	06/30/2010	COMMUNITY SOLUTIONS FOR TRANSPORTATION IX 17000GAG004	Grant	04/06/2009
Department of Transportation	D125239	\$12,558,824.99	\$11,027,518.00	12/15/1976	03/31/2012	URBAN MASS TRANSIT TECHNICAL	Grant	05/17/2005
Department of Transportation	K007161	\$100,093.00	\$100,093.00	09/16/2014	09/16/2024	CONTINUOUS AVIATION SYSTEM	Grant	02/18/2015
Department of Transportation	X197526	\$0.00	\$0.00	01/14/2016	01/14/2017	SALE OF SURPLUS PROPERTY 05-III-2303 MAP 1C PARCEL 1981 CHEEKTOWAGA ERIE COUNTY	Land Purchase	03/01/2016

Department of Transportation	T37521GG	\$21,948.58	\$21,948.58	07/22/2019	09/20/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	10/11/2019
Department of Transportation	K006566	\$30,192,977.00	\$29,643,149.80	04/01/1997	12/31/2019	NFTA MASTER AGREEMENT	Grant	09/29/2010
Department of Transportation	K07245GG	\$1,393,710.00	\$1,393,709.53	09/20/2016	09/20/2026	AVIATION GRANT	Grant	05/01/2017
Department of Transportation	K007423	\$672,000.00	\$638,656.00	01/01/2019	12/31/2023	Aviation Capital Grant Program	Grant	08/15/2019
Department of Transportation	K007366	\$1,500,000.00	\$1,500,000.00	01/01/2019	12/31/2024	Aviation Capital Grant Program	Grant	08/16/2019
Department of Transportation	K07238GG	\$64,291.00	\$61,318.72	08/25/2016	08/25/2026	AVIATION GRANT	Grant	05/01/2017
Department of Transportation	K007469	\$1,295,513.00	\$0.00	10/18/2021	10/17/2026	Aviation Capital Grant Program	Grant	08/05/2022
Department of Transportation	C031812	\$175,000.00	\$175,000.00	04/01/2009	03/31/2013	STATE TRANSPORTATION AUTHORITIES PLANNING AND RESEARCH 17000GLD001	Grant	06/26/2009
Department of Transportation	D027450	\$1,000,000.00	\$0.00	02/01/2007	11/30/2012	MULTI MODAL # 4 17000GKA002	Grant	05/07/2007
SUNY at Buffalo	X001248	\$71,996.82	\$0.00	09/01/2013	08/31/2017	REVOCABLE PERMIT PARKING LOT USE SOUTH CAMPUS BUFFALO UNIVERSITY	Revenue Generating - Permits	03/10/2015
SUNY at Buffalo	T000949	\$153,600.00	\$77,050.00	07/01/2021	06/30/2022	COLLEGE/UNIVERSITY TRANSIT PAS	Contracts Not Subject to OSC Pre-Audit	09/08/2021
SUNY at Buffalo	X001228	\$17,885.07	\$0.00	09/01/2012	08/31/2013	REVOCABLE PERMIT FOR USE OF PARKING FACILITIES AT SUNY BUFFALO	Revenue Generating - Permits	11/26/2013
SUNY at Buffalo	C000903	\$0.00	\$0.00	08/01/2003	07/31/2023	RIGHT OF WAY TO CONSTRUCT AND MAINTAIN A FIBER OPTIC NETWORK	Service - Other/ Misc. Services	09/22/2003
College at Buffalo	C300272	\$833,796.00	\$833,796.00	12/09/2016	10/27/2017	STUDENT TRANSPORTATION	Service - Transportation Services	12/09/2016

Office of Homeland Security and Emergency Services	T174550	\$5,100.00	\$3,436.76	06/01/2016	08/31/2016	WM16174550 SHSP	Contracts Not Subject to OSC Pre-Audit	06/17/2016
Office of Homeland Security and Emergency Services	T180075	\$9,588.00	\$2,221.96	07/01/2018	09/30/2018	WM16180075 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/24/2018
Office of Homeland Security and Emergency Services	T157373	\$5,731.00	\$5,729.19	05/01/2010	06/30/2010	FFY07 STATE HOMELAND SECURITY UASI SPIDER LOCAL	Contracts Not Subject to OSC Pre-Audit	01/14/2011
Office of Homeland Security and Emergency Services	T157390	\$1,705.00	\$1,703.60	09/01/2011	09/30/2011	WM09157390 SHSP OPERATION KICKOFF	Contracts Not Subject to OSC Pre-Audit	12/19/2011
Office of Homeland Security and Emergency Services	C174588	\$2,787,158.00	\$2,785,516.28	08/01/2008	07/31/2013	TRANSIT SECURITY 08 TIER ONE 01077GB005	Grant	01/19/2012
Office of Homeland Security and Emergency Services	T180166	\$7,586.00	\$2,120.04	07/01/2021	09/30/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Office of Homeland Security and Emergency Services	T180136	\$3,584.00	\$3,583.65	06/01/2019	08/31/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/11/2019
Office of Homeland Security and Emergency Services	T180266	\$5,220.00	\$0.00	08/01/2023	10/31/2023	FY 2020 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	03/08/2024
Office of Homeland Security and Emergency Services	T154690	\$1,749.00	\$1,748.43	05/01/2013	06/30/2013	FY09 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	10/28/2013