

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for RIVERHEAD TOWN 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 | T006328 | \$17,150.00 | \$17,149.71 | 10/01/2018 | 09/30/2019 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 11/15/2018 |
| Governor's Traffic Safety Committee | T006024 | \$15,180.00 | \$15,180.00 | 10/01/2015 | 09/30/2016 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/14/2016 |
| Governor's Traffic Safety Committee | T003297 | \$19,550.00 | \$19,487.46 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013 | Contracts Not Subject to OSC Pre-Audit | 01/11/2011 |
| Governor's Traffic Safety Committee | T005437 | \$15,400.00 | \$15,221.13 | 10/01/2013 | 09/30/2014 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 01/22/2014 |
| Governor's Traffic Safety Committee | T006692 | \$18,500.00 | \$18,500.00 | 10/01/2020 | 09/30/2021 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 08/25/2020 |
| Governor's Traffic Safety Committee | T005916 | \$15,300.00 | \$15,300.00 | 10/01/2014 | 09/30/2015 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 12/11/2014 |
| Governor's Traffic Safety Committee | T006214 | \$17,100.00 | \$17,099.93 | 10/01/2017 | 09/30/2018 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 09/19/2017 |
| Governor's Traffic Safety Committee | T006531 | \$17,500.00 | \$10,000.00 | 10/01/2019 | 09/30/2020 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 10/07/2019 |
| Governor's Traffic Safety Committee | T004788 | \$6,880.00 | \$6,880.00 | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP | Contracts Not Subject to OSC Pre-Audit | 01/10/2013 |
| Governor's Traffic Safety Committee | T006128 | \$17,100.00 | \$17,100.00 | 10/01/2016 | 09/30/2017 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 09/13/2016 |
| Governor's Traffic Safety Committee | T006789 | \$19,055.00 | \$19,054.12 | 10/01/2021 | 09/30/2022 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 08/17/2021 |
| Governor's Traffic Safety Committee | T004279 | \$5,208.00 | \$5,208.00 | 10/01/2011 | 09/30/2012 | HS STEP 23001GA018 | Contracts Not Subject to OSC Pre-Audit | 05/29/2012 |
| Governor's Traffic Safety Committee | T004611 | \$6,880.00 | \$5,950.58 | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY | Contracts Not Subject to OSC Pre-Audit | 01/04/2013 |

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| Governor's Traffic Safety Committee | T007139 | \$18,900.00 | \$0.00 | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 11/03/2023 |
| Governor's Traffic Safety Committee | T006956 | \$15,960.00 | \$15,959.76 | 10/01/2022 | 09/30/2023 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 08/17/2022 |
| Governor's Traffic Safety Committee | T003659 | \$11,745.00 | \$11,745.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 04/22/2011 |
| Department of Transportation | D023520 | \$150,000.00 | \$0.00 | 04/01/2004 | 08/31/2005 | MULTI-MODAL (MMP #3) | Grant | 08/28/2013 |
| Department of Transportation | C004284 | \$0.00 | \$0.00 | 01/01/2020 | 12/31/2025 | Enhanced Mobility of Seniors & Disabled | Grant | 11/09/2021 |
| Department of Transportation | C005847 | \$0.00 | \$0.00 | 01/01/2022 | 12/31/2027 | Enhanced Mobility of Seniors and Disabled | Grant | 04/04/2024 |
| Department of Transportation | D024532 | \$985,000.00 | \$899,922.11 | 05/18/2005 | 06/30/2006 | RIVERHEAD CONGESTION MITIGATION DESIGN FOR MULTI MODAL PARKING FACILITY PHASE 1 | Grant | 07/27/2005 |
| Department of Transportation | D033934 | \$2,801,848.00 | \$0.00 | 07/02/2009 | 12/31/2012 | Alternative Transportation Path for Bicycle and Pedestrian Use Town of Riverhead Suffolk County | Grant | 03/15/2013 |
| Department of Transportation | D030139 | \$1,800,000.00 | \$1,800,000.00 | 06/21/2005 | 10/31/2014 | RIVERHEAD: EAST END SCENIC BYWAY PROJECT | Grant | 05/30/2007 |
| Department of Transportation | D032417 | \$4,798,777.71 | \$4,798,777.71 | 12/07/2009 | 12/31/2013 | HIGHWAY ;ARRA;REHAB FREIGHT RAIL ACCESS TO CALVERTON INDUSTRIAL PARK. | Grant | 03/12/2012 |
| Department of Transportation | D032120 | \$1,309,402.00 | \$1,040,870.70 | 06/23/2009 | 12/31/2013 | MARCHISELLI AID PROJECT 17000GM001 GRANGEBEL PARK SCENIC BYWAY CONSTRUCTION | Grant | 08/26/2010 |
| Department of Transportation | D026649 | \$50,000.00 | \$0.00 | 11/01/2022 | 12/31/2027 | Main Road near Church Lane in Aquebogue | Grant | 03/07/2023 |
| Department of Transportation | D032107 | \$474,000.00 | \$29,211.54 | 06/22/2009 | 05/31/2015 | SAFE ROUTES TO SCHOOL SRTS. INSTALL SIDEWALKS - RIVERHEAD HIGH SCHOOL | Grant | 08/07/2009 |
| Department of Transportation | D011344 | \$91,250.00 | \$65,700.00 | 05/21/1997 | 06/30/2001 | ISTEA RESTORATION OF SUFFOLK THEATRE 0757.18.321 | Inter-government - Memorandum Of Understanding (MOU) | 08/10/2001 |

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| Department of Transportation | D032230 | \$356,152.00 | \$348,880.10 | 07/02/2009 | 12/31/2012 | TRANSPORTATION ENHANCEMENT PROGRAM PATH FOR BICYCLE AND PEDESTRIAN USE. | Grant | 10/06/2009 |
| Office of Homeland Security and Emergency Services | C000497 | \$1,718,767.64 | \$1,718,767.64 | 10/14/2011 | 08/31/2013 | Hazard Mitigation Grant Program 1899-0016 | Grant | 03/20/2013 |
| Department of State | M081196 | \$100,000.00 | \$98,900.00 | 04/01/2008 | 07/31/2010 | RECREATIONAL TRAILS PROJECT 2008 MEMBER ITEM | Community Projects Fund (Member Initiative) | 09/04/2009 |
| Department of State | C106006 | \$567,000.00 | \$567,000.00 | 04/20/2011 | 04/19/2016 | DOWNTOWN RIVERHEAD STEP 2 | Grant | 08/20/2012 |
| Department of State | C1002445 | \$250,000.00 | \$0.00 | 07/01/2023 | 06/30/2028 | Downtown Revitalization | Grant | 04/23/2024 |
| Department of State | C1002362 | \$200,000.00 | \$0.00 | 05/01/2023 | 04/30/2028 | Brownfield Opportunity Area | Grant | 04/09/2024 |
| Department of State | C005946 | \$20,000.00 | \$18,000.00 | 04/01/1998 | 03/31/2010 | LOCAL WATERFRONT REVITALIZATION PROJECT. | Grant | 09/04/2009 |
| Department of State | C1002444 | \$245,000.00 | \$0.00 | 11/01/2023 | 10/31/2028 | Downtown Revitalization | Grant | 04/26/2024 |
| Department of Health | C34402GG | \$627,327.00 | \$331,965.49 | 06/01/2019 | 05/31/2025 | Lead Service Line Replacement | Grant | 07/23/2021 |
| Division of Criminal Justice Services | T637541 | \$40,000.00 | \$0.00 | 09/01/2023 | 08/31/2024 | EQUIPMENT TECHNOLOGY ENHANCEME | Contracts Not Subject to OSC Pre-Audit | 09/18/2023 |
| Division of Criminal Justice Services | T662326 | \$15,000.00 | \$14,600.00 | 12/01/2020 | 11/30/2021 | LIVESCAN EQUIPMENT PROGRAM 202 | Contracts Not Subject to OSC Pre-Audit | 02/10/2022 |
| Division of Criminal Justice Services | C444875 | \$52,425.00 | \$46,112.60 | 01/01/2017 | 12/31/2017 | POLICE PROTECTIVE EQUIPMENT PROGRAM | Grant | 05/03/2019 |
| Department of Environmental Conservation | C305194 | \$476,000.00 | \$476,000.00 | 06/01/2015 | 03/31/2021 | Water Quality Management Program | Grant | 11/12/2019 |
| Department of Environmental Conservation | T305042 | \$42,250.00 | \$16,972.00 | 04/01/2014 | 03/31/2015 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/25/2014 |
| Department of Environmental Conservation | T304543 | \$42,500.00 | \$20,217.50 | 04/01/2012 | 03/31/2013 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 02/01/2013 |
| Department of Environmental Conservation | C00154GG | \$580,000.00 | \$298,288.51 | 06/30/2017 | 04/30/2020 | WATER QUALITY MANAGEMENT PGM | Grant | 03/02/2018 |

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| Department of Environmental Conservation | C00156GG | \$5,000,000.00 | \$5,000,000.00 | 06/01/2015 | 03/31/2021 | UPGRADE EPCAL SEWAGE TREATMENT FACILITY | Grant | 03/02/2018 |
| Department of Environmental Conservation | T00505GG | \$42,500.00 | \$24,277.50 | 04/01/2017 | 03/31/2018 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 05/01/2018 |
| Department of Environmental Conservation | T01314GG | \$17,061.25 | \$17,061.25 | 01/01/2020 | 12/31/2020 | HHW STATE ASSISTANCE PROGRAM T | Contracts Not Subject to OSC Pre-Audit | 02/23/2023 |
| Department of Environmental Conservation | T00200GG | \$42,250.00 | \$15,782.00 | 04/01/2016 | 03/31/2017 | HHW STATE ASSISTANCE PROGRAM 0 | Contracts Not Subject to OSC Pre-Audit | 12/16/2016 |
| Department of Environmental Conservation | T01147GG | \$15,220.75 | \$15,220.75 | 01/01/2019 | 12/31/2019 | HHW STATE ASSISTANCE PROGRAM T | Contracts Not Subject to OSC Pre-Audit | 07/15/2021 |
| Department of Environmental Conservation | C300477 | \$200,000.00 | \$200,000.00 | 04/04/1993 | 07/31/2004 | MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROG | Grant | 09/27/2013 |
| Department of Environmental Conservation | T00076GG | \$42,250.00 | \$18,071.50 | 04/01/2015 | 03/31/2016 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 03/08/2016 |