

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LEWISTON 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
Department of Transportation	D014881	\$627,370.70	\$558,757.20	07/01/2019	06/30/2024	New Snow & Ice Agreement Town of Lewiston Niagara County	Inter-government - Other	03/12/2020
Department of Environmental Conservation	C01668GG	\$300,000.00	\$300,000.00	07/18/2022	07/17/2025	Community Forest Conservation	Grant	01/06/2023
Department of Transportation	D031745	\$168,000.00	\$160,000.00	01/24/2007	12/31/2016	THE LEWISTON SCENIC PATHWAY PROJECT	Grant	01/10/2011
Department of Transportation	D026397	\$50,000.00	\$0.00	11/01/2018	11/01/2024	CULVERT REPLACEMENT - SWANN ROAD	Grant	11/09/2018
Department of Transportation	D036753	\$79,028.47	\$79,028.47	09/01/2012	08/31/2022	CONSTRUCTION INSPECTION SERVICE WATER LINE INSTALLS SB BRIDGE I-190 LEWISTON NIAGARA COUNTY	Inter-government - Other	10/25/2016
Department of Transportation	T036753	\$49,900.00	\$49,900.00	05/01/2014	08/31/2022	WATER LINE INSTALLATION I190 S	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Department of Transportation	D018971	\$50,000.00	\$49,965.92	10/01/2006	10/31/2012	MULTI MODAL # 2 17000GKA001 SEE ATTACHED SCHEDULE A	Grant	06/29/2007
Department of Transportation	D035989	\$0.00	\$0.00	07/23/2018	12/31/2021	NEW CONSTRUCTION OF NIAGARA GORGE BICYCLE TRAIL	Grant	09/07/2018
Department of Transportation	D014730	\$1,654,335.95	\$1,654,335.95	07/01/2005	06/30/2019	LEWISTON, NIAGARA COUNTY	Inter-government - Other	12/09/2010
Department of Transportation	D034203	\$55,000.00	\$55,000.00	08/27/2013	12/31/2017	Lewiston Police Department Safe Route to School Program	Grant	09/27/2013
Governor's Traffic Safety Committee	T005391	\$2,000.00	\$2,000.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/21/2014
Governor's Traffic Safety Committee	T005198	\$2,500.00	\$2,497.73	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/02/2013

Office of Homeland Security and Emergency Services	T165290	\$1,610.00	\$1,461.54	05/01/2012	05/31/2012	WM09165290 SHSP	Contracts Not Subject to OSC Pre-Audit	09/20/2012
Office of Homeland Security and Emergency Services	C165494	\$100,000.00	\$100,000.00	06/01/2010	05/31/2013	PORT SECURITY GRANT PROGRAM (PSGP) 2009	Grant	07/18/2011
Office of Homeland Security and Emergency Services	C165286	\$61,306.49	\$60,386.17	09/01/2008	08/31/2011	BUFFER ZONE PROTECTION PROGRAM	Grant	01/07/2011
Office of Homeland Security and Emergency Services	T165273	\$2,662.00	\$2,380.00	10/01/2009	10/31/2009	FFY07 STATE HOMELAND SECURITY UASI-SPIDER LOCAL	Contracts Not Subject to OSC Pre-Audit	09/28/2010
Office of Homeland Security and Emergency Services	T165490	\$1,963.00	\$1,878.96	09/01/2011	09/30/2011	WM09165490 FY09 SHSP OPERATION KICKOFF	Contracts Not Subject to OSC Pre-Audit	12/28/2011
Office of Homeland Security and Emergency Services	T153390	\$1,761.00	\$1,718.86	05/01/2013	06/30/2013	FY09 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	10/21/2013
Division of Criminal Justice Services	T103552	\$2,800.00	\$2,800.00	04/01/2018	07/31/2019	ANTI-CRIME PROJECT	Contracts Not Subject to OSC Pre-Audit	12/13/2018
Division of Criminal Justice Services	T444765	\$7,400.00	\$7,400.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/26/2017
Division of Criminal Justice Services	T102593	\$5,000.00	\$5,000.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/06/2017
Division of Criminal Justice Services	T103539	\$2,800.00	\$2,800.00	04/01/2018	07/31/2019	ANTI CRIME PROJECT	Contracts Not Subject to OSC Pre-Audit	12/13/2018
Division of Criminal Justice Services	T464252	\$41,500.00	\$41,500.00	04/01/2014	03/31/2015	IM12464252 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	06/25/2014
Division of Criminal Justice Services	T632659	\$25,000.00	\$25,000.00	10/01/2012	09/30/2013	BJ12632659 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	12/17/2012
Department of Environmental Conservation	T00524GG	\$10,412.80	\$9,562.85	07/01/2018	06/30/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	02/21/2019
Department of Transportation	D033076	\$82,289.75	\$7,096.88	06/01/2016	06/30/2020	Extend Bike Path	Grant	04/20/2016