

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SALAMANCA 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
Department of Transportation	D017273	\$3,243,276.30	\$638,827.60	11/14/1955	11/30/2049	Arterial Maintenance Agreement Salamanca Cattaraugus County	Inter-government - Other	05/11/2018
Office of Court Administration	C300578	\$243,144.00	\$12,176.00	04/01/2023	03/31/2028	Courts cleaning and maintenance program Salamanca City Cattaraugus County	Inter-government - Other	09/21/2023
Department of Transportation	T032808	\$8,026.09	\$8,026.09	03/31/2009	03/31/2017	RELOCATE POLES & AERIAL LINES W STATE ST BRIDGE REPL CATTARAUGUS CO	Contracts Not Subject to OSC Pre-Audit	03/04/2010
Department of Transportation	T032831	\$11,534.98	\$11,534.98	12/03/2009	12/03/2017	RELOCATE WATERLINE & APPURTENANCES NY 353 OVER ALLEGHENY RIVER CATTARAUGUS CO	Contracts Not Subject to OSC Pre-Audit	07/22/2010
Department of Transportation	D014737	\$45,919.27	\$45,919.27	07/01/2012	06/30/2019	NEW LUMP SUM SNOW AND ICE AGREEMENT	Inter-government - Other	02/22/2013
Department of Transportation	D011777	\$16,611.19	\$10,471.91	07/15/1998	06/30/2006	RTE. 417, BRIDGE REHAB., REF. #2A-2, CATTARAUGUS CO. D257751 UTILITY	Construction - Utilities	09/01/1998
Department of Transportation	D029997	\$32,489.94	\$32,489.94	12/03/2009	12/02/2017	RELOCATE POLES & AERIAL RTE 353 OVR ALLEGANY RIVER SALAMANCA & INDIAN RESERVATION, CATTARAUGUS CO	Construction - Utilities	03/22/2010
Department of Transportation	C035284	\$0.00	\$0.00	06/16/2016	06/15/2017	SHARED SERVICES AGREEMENT DOT PROVIDES 206 TONS SALT MUNI PROVIDES WINTER ROAD MAINTENANCE RTE 950B	Inter-government - Other	06/16/2016
Department of Transportation	T029700	\$1,039.63	\$1,039.63	07/12/2007	07/12/2015	PROVIDE WATER VALVE BOX EXTENSIONS, RT. 417 & 219 DRAINAGE MAINT., CATTARAUGUS CO.	Contracts Not Subject to OSC Pre-Audit	02/26/2008

Department of Transportation	D040308	\$675,200.00	\$556,204.25	04/28/2021	12/31/2024	Bridge Rehab Main Street Over Allegany River	Grant	02/10/2022
Department of Transportation	D014789	\$36,229.22	\$35,263.30	07/01/2019	06/30/2024	New Snow & Ice Agreement Salamanca Cattaraugus County	Inter-government - Other	02/19/2020
Office of Court Administration - Eighth District Administration	C300223	\$237,197.00	\$57,019.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT SALAMANCA, NEW YORK	Inter-government - Other	11/25/2008
Office of Court Administration - Eighth District Administration	C200543	\$102,309.00	\$90,891.01	04/01/2019	03/31/2024	Courthouse Security Services Cattaraugus County	Inter-government - Other	02/12/2020
Office of Court Administration - Eighth District Administration	C200499	\$124,575.00	\$90,656.32	04/01/2014	03/31/2019	COURT SECURITY SERVICES CITY OF SALAMANCA	Inter-government - Other	01/20/2015
Office of Court Administration - Eighth District Administration	C300464	\$159,961.00	\$112,361.00	04/01/2018	03/31/2023	Court Cleaning & Maintenance Program Salamanca Cattaraugus County	Inter-government - Other	03/27/2019
Office of Court Administration - Eighth District Administration	C200446	\$222,069.00	\$106,867.11	04/01/2009	03/31/2014	COURT SECURITY SERVICES SALAMANCA, CATTRARAUGUS COUNTY	Inter-government - Other	05/24/2010
Office of Court Administration - Eighth District Administration	C300349	\$101,691.00	\$101,155.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS SALAMANCA CATTARAUGAS COUNTY	Inter-government - Other	01/23/2014
Division of Criminal Justice Services	T102920	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2018
Division of Criminal Justice Services	T444668	\$7,000.00	\$0.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	03/03/2017
Division of Criminal Justice Services	T103619	\$9,500.00	\$9,500.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/19/2018
Division of Criminal Justice Services	T612358	\$30,000.00	\$30,000.00	04/01/2022	03/31/2024	DELINQUENCY PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/01/2022

Department of Transportation	D032193	\$1,141,604.02	\$1,141,604.02	07/30/2009	12/31/2011	RT 417 WILDWOOD AVE PAVE LINWOOD AVE SALAMANCA EAST CITY LINE	Grant	09/14/2009
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