Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MIDDLETOWN 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	T005979	\$10,400.00	\$9,984.86	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2016
Governor's Traffic Safety Committee	T003214	\$4,800.00	\$4,553.23	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/05/2011
Governor's Traffic Safety Committee	T006465	\$13,110.00	\$9,655.37	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/17/2019
Governor's Traffic Safety Committee	T005399	\$8,700.00	\$8,667.65	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/21/2014
Governor's Traffic Safety Committee	T003975	\$2,340.00	\$2,280.78	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T006701	\$13,440.00	\$13,180.06	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/15/2020
Governor's Traffic Safety Committee	T006234	\$10,855.00	\$10,778.11	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T006753	\$14,476.00	\$14,435.49	10/01/2021	09/30/2022	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Governor's Traffic Safety Committee	T004278	\$5,100.00	\$5,100.00	10/01/2011	09/30/2012	HS STEP 23001G0A18	Contracts Not Subject to OSC Pre-Audit	05/29/2012
Governor's Traffic Safety Committee	T006394	\$11,792.00	\$11,664.94	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018
Governor's Traffic Safety Committee	T006929	\$14,400.00	\$14,355.15	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/14/2022
Governor's Traffic Safety Committee	T004744	\$6,000.00	\$5,385.98	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Governor's Traffic Safety Committee	T003629	\$10,000.00	\$10,000.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/20/2011

Governor's Traffic Safety Committee	T004054	\$3,000.00	\$2,318.73	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/09/2012
Governor's Traffic Safety Committee	T004516	\$2,520.00	\$2,520.00	10/01/2012	09/30/2013	DMV01-0000025-370039 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T005205	\$1,600.00	\$1,303.33	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Governor's Traffic Safety Committee	T004949	\$2,000.00	\$0.00	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	T007074	\$14,875.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/23/2024
Department of Transportation	D027490	\$130,000.00	\$130,000.00	08/01/2005	12/31/2012	MULTI MODAL # 4	Grant	08/19/2008
Department of Transportation	D027646	\$200,000.00	\$200,000.00	09/01/2018	08/31/2024	Multi Modal #4	Grant	07/18/2019
Department of Transportation	D035608	\$20,696,342.00	\$14,725,381.79	02/16/2017	09/30/2026	MARCHISELLI AID PROJECT - OFF HIGHWAY INTERSECTION IMPROVEMENT	Grant	04/24/2017
Department of Transportation	D032620	\$1,761,500.00	\$1,695,000.00	09/24/2010	09/30/2020	MARCHISELLI AID PROJECT 17000GM001 CR 108 CR 78 INTERSECTION IMPROVEMENTS	Grant	11/23/2010
Department of Transportation	D035686	\$3,498,666.00	\$3,048,877.91	06/07/2017	12/30/2024	ADA ACCESSIBLE SIDEWALKS AND RAMPS IN THE CITY OF MIDDLETOWN	Grant	07/06/2017
Office of Homeland Security and Emergency Services	T162449	\$10,000.00	\$10,000.00	10/02/2014	08/31/2016	WM14162449 EXPLOSIVE DETECTIO	Contracts Not Subject to OSC Pre-Audit	01/12/2015
Office of Homeland Security and Emergency Services	T162469	\$50,000.00	\$49,966.76	04/01/2017	08/31/2019	WM16162469 EDCT	Contracts Not Subject to OSC Pre-Audit	05/09/2017
Office of Homeland Security and Emergency Services	C162439	\$60,000.00	\$60,000.00	11/12/2013	08/31/2015	CANINE EXPLOSIVE DETECTION	Grant	03/26/2014
Office of Homeland Security and Emergency Services	T162489	\$15,000.00	\$14,719.80	10/01/2019	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/11/2019

Office of Homeland Security and Emergency	T160052	\$50,000.00	\$50,000.00	10/01/2022	08/31/2023	FY2020 CANINE PROGRAM	Contracts Not Subject	11/16/2022
Services Services	1100032	\$30,000.00	\$30,000.00	10/01/2022	06/31/2023	F 12020 CANINE FROOKAM	to OSC Pre-Audit	11/10/2022
Office of Court Administration - Ninth District Administration	C300360	\$249,275.00	\$172,048.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS MIDDLETOWN NEW YORK	Inter-government - Other	01/21/2014
Office of Court Administration - Ninth District Administration	C300244	\$176,863.00	\$176,863.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS MIDDLETOWN, ORANGE COUNTY	Inter-government - Other	06/22/2009
Office of Court Administration - Ninth District Administration	C300475	\$172,322.00	\$125,821.00	04/01/2018	03/31/2023	Courts Cleaning & Maintenance Program Middletown NY Orange County	Inter-government - Other	09/26/2019
Office of Court Administration - Ninth District Administration	C300589	\$193,182.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning and maintenance Middletown Orange County	Inter-government - Other	10/12/2023
Department of State	T088854	\$26,000.00	\$0.00	04/01/2008	03/31/2011	2008 LGE 19000GN005	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Department of State	C1001106	\$6,415,000.00	\$5,773,500.00	07/01/2017	06/30/2022	NYS DOWNTOWN REVITALIZATION INITIATIVE	Grant	01/09/2019
Department of State	C1001107	\$2,285,000.00	\$1,234,728.94	01/01/2018	12/31/2023	DOWNTOWN REVITALIZATION	Grant	02/21/2019
Department of State	TM61256	\$10,000.00	\$10,000.00	04/01/2006	07/31/2017	2006 lmi tm61256	Community Projects Fund (Member Initiative)	08/26/2014
Department of State	TM81055	\$20,000.00	\$20,000.00	04/01/2008	07/31/2011	2008 LMI	Community Projects Fund (Member Initiative)	12/28/2010
Department of Health	C33211GG	\$544,745.00	\$544,745.00	03/01/2018	02/28/2022	LEAD SERVICE LINE REPLACEMENT	Grant	04/13/2018
Division of Criminal Justice Services	C484122	\$97,224.00	\$96,933.00	07/01/2010	06/30/2011	OPERATION IMPACT	Grant	12/06/2010
Division of Criminal Justice Services	T484467	\$10,000.00	\$10,000.00	10/01/2015	09/30/2016	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/23/2015
Division of Criminal Justice Services	C484222	\$81,000.00	\$80,837.50	07/01/2012	06/30/2013	OPERATION IMPACT	Grant	10/23/2012

Division of Criminal Justice Services	T484524	\$15,226.00	\$15,226.00	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T484748	\$15,250.00	\$14,961.24	07/01/2020	06/30/2021	GIVE INITATIVE	Contracts Not Subject to OSC Pre-Audit	01/08/2021
Division of Criminal Justice Services	T484398	\$30,452.00	\$28,805.59	07/01/2015	06/30/2017	GV15484398 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T484264	\$50,000.00	\$50,000.00	07/01/2013	06/30/2014	OI12484264 OPERATION IMPACT 0	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Division of Criminal Justice Services	T484679	\$15,250.00	\$15,111.61	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/28/2019
Division of Criminal Justice Services	T444804	\$21,300.00	\$19,168.49	01/01/2017	03/31/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	08/15/2017
Division of Criminal Justice Services	T484321	\$28,000.00	\$27,259.69	07/01/2014	06/30/2015	GV14484321 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	06/20/2014
Division of Criminal Justice Services	C484169	\$81,900.00	\$68,858.51	07/01/2011	06/30/2012	OPERATION IMPACT VII	Grant	10/18/2011
Division of Criminal Justice Services	T104082	\$6,500.00	\$0.00	04/01/2023	03/31/2024	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/08/2024