

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for WATERTOWN 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	D037583	\$0.00	\$0.00	12/18/2018	12/17/2043	Highway Lighting Shared Cost Agreement Jefferson County	Inter-government - Other	03/27/2019
Department of Transportation	D031963	\$276,860.17	\$276,860.17	04/14/2009	12/30/2011	HIGHWAY PROJECT 17000GL001 ARRA FUNDS HWY RESURF ARSENAL STREET AND WASHINGTON STREET	Grant	11/16/2011
Department of Transportation	D035316	\$0.00	\$0.00	08/24/2016	02/05/2020	Western Boulevard	Grant	11/25/2016
Department of Transportation	C003662	\$1,066,100.00	\$1,066,100.00	07/01/2002	06/30/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/15/2002
Department of Transportation	C003930	\$137,300.00	\$137,300.00	07/01/2012	06/30/2018	RURAL URBAN PUBLIC TRANSPORTATION 17000GE006 SECTION 5311 OPERATING ASSISTANCE AGREEMENT	Grant	03/06/2012
Department of Transportation	D032467	\$9,185,655.62	\$9,185,655.62	02/11/2010	12/29/2017	MARCHISELLI AID PROJECT 17000GM001 FACTORY STREET RECONSTRUCTION	Grant	07/28/2010
Department of Transportation	D035557	\$1,710,000.00	\$1,710,000.00	04/04/2017	11/30/2020	Mill Street/Black River and Route 283 / North Branch Black River	Grant	06/01/2017
Department of Transportation	D035315	\$3,979,922.85	\$3,979,922.85	08/24/2016	02/05/2020	Western Blvd New Construction	Grant	10/26/2016
Department of Transportation	C003841	\$119,929.88	\$119,929.88	10/01/2008	09/30/2013	RURAL TRANSPORTATION - ARRA FUNDING	Grant	10/26/2009
Department of Transportation	D032061	\$0.00	\$0.00	06/30/2009	06/30/2029	LIGHTING MAINTENANCE AGREEMENT WATERTOWN, JEFFERSON COUNTY	Inter-government - Other	08/12/2009
Department of Transportation	D036492	\$404,000.00	\$404,000.00	08/07/2019	08/07/2024	Public Square Traffic Signal Optimization and Coordination	Grant	10/08/2019

Department of Transportation	D040688	\$160,000.00	\$60,196.59	09/21/2022	09/21/2027	TAP & Congestion Mitigation	Grant	01/05/2023
Department of Transportation	D013584	\$2,968,175.00	\$2,288,052.64	12/30/1999	12/31/2005	MARCHISELLI PROJ - BRIDGE REPLACEMENT, PEARL ST BRIDGE OVER BLACK RIVER - 7752.34.121	Grant	02/26/2004
Department of Transportation	D036015	\$198,000.00	\$150,706.89	09/04/2018	12/31/2025	PEDESTRIAN SIGNAL IMPROVEMENT	Grant	12/11/2018
Department of Transportation	K007227	\$504,390.00	\$496,246.56	01/01/2016	12/31/2020	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	06/21/2018
Department of Transportation	D040966	\$156,750.00	\$0.00	09/07/2023	09/07/2028	Highway	Grant	02/06/2024
Department of Transportation	D017149	\$12,847,628.00	\$8,219,521.53	03/23/2001	03/31/2010	MARCHISELLI AID PROJECT 17000GM001 STATE STREET RECONSTRUCTION-CITY OF WATERTOWN	Grant	05/14/2007
Department of Transportation	D035666	\$6,490,475.00	\$6,448,190.47	09/07/2017	12/17/2025	MARCHISELLI AID PROJECT - COURT STREET BRIDGE REHAB	Grant	11/08/2017
Department of Transportation	K007394	\$1,789,418.00	\$37,675.00	04/01/2018	03/31/2023	Urban Transit Systems Capital Program	Grant	12/20/2019
Department of Transportation	C003695	\$2,173,500.00	\$2,160,724.37	05/07/2003	05/06/2028	CONSTRUCTION OF GARAGE FACILITY	Grant	06/17/2003
Department of Transportation	C003615	\$1,719,932.00	\$1,714,744.00	09/09/1999	06/30/2012	PURCHASE TWO SMALL BUSES AND RELATED EQUIPMENT 7797.05.303 - JEFFERSON COUNTY	Grant	01/16/2001
Department of Transportation	C003759	\$145,100.00	\$110,287.17	03/05/2008	03/04/2018	RURAL NON-URBANIZED PUBLIC TRANSPORTATION FEDERAL SECTION 5311 17000GE001	Grant	06/26/2008
Department of Transportation	D013697	\$101,000.00	\$75,785.60	02/08/2000	06/30/2002	NON-MARCHISELLI	Grant	10/15/2001
Department of Transportation	D034945	\$46,875.00	\$39,748.62	02/11/2010	03/31/2017	Factory Street Reconstruction	Grant	07/16/2015
Governor's Traffic Safety Committee	T004838	\$7,350.00	\$7,350.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/11/2013
Governor's Traffic Safety Committee	T005477	\$8,679.00	\$8,679.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/27/2014

Governor's Traffic Safety Committee	T003552	\$11,100.00	\$8,660.51	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/03/2011
Governor's Traffic Safety Committee	T004320	\$7,290.00	\$7,290.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/23/2012
Office of Court Administration - Fifth District Administration	C300190	\$339,691.00	\$208,918.72	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS WATERTOWN, NEW YORK	Inter-government - Other	02/23/2009
Office of Court Administration - Fifth District Administration	C300305	\$285,180.00	\$174,594.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS CHAPTER 686 WATERTOWN NY	Inter-government - Other	03/13/2014
Office of Court Administration - Fifth District Administration	C300420	\$182,981.00	\$145,556.00	04/01/2018	03/31/2023	Court Cleaning and Maintenance Program Watertown Jefferson County	Inter-government - Other	05/08/2019
Office of Court Administration - Fifth District Administration	C300534	\$320,050.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning & maintenance Watertown Jefferson County	Inter-government - Other	03/20/2024
Office of Homeland Security and Emergency Services	X200059	\$0.00	\$0.00	03/01/2019	02/28/2022	Foam Trailer Use Watertown Fire Department Jefferson County	Inter-government - Other	03/01/2019
Office of Homeland Security and Emergency Services	T173750	\$2,401.00	\$1,570.44	09/01/2016	11/30/2016	WM15173750 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/22/2016
Office of Homeland Security and Emergency Services	C173775	\$901,600.00	\$901,599.99	07/28/2008	06/30/2012	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001	Grant	08/25/2011
Office of Homeland Security and Emergency Services	C190329	\$138,831.14	\$138,831.14	04/22/2013	08/31/2015	TECHNICAL RESCUE & USAR	Grant	09/12/2013
Office of Homeland Security and Emergency Services	T180043	\$4,415.00	\$0.00	09/01/2017	11/30/2017	WM16180043 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/24/2017
Office of Homeland Security and Emergency Services	C190319	\$133,248.00	\$133,248.00	08/22/2012	08/31/2014	Technical Rescue & Urban Search & Rescue	Grant	01/25/2013

Office of Homeland Security and Emergency Services	C190349	\$96,000.00	\$96,000.00	10/16/2014	08/31/2016	TECHNICAL RESCUE & URBAN SEARCH AND RESCUE	Grant	01/28/2015
Office of Homeland Security and Emergency Services	T173709	\$37,972.00	\$37,971.00	11/22/2010	07/31/2013	TECHNICAL RESCUE & URBAN SEARCH AND RESCUE GRANT PROGRAM (USAR) 2010	Contracts Not Subject to OSC Pre-Audit	06/06/2011
Office of Homeland Security and Emergency Services	X200017	\$0.00	\$0.00	09/05/2016	09/04/2018	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT	Inter-government - Other	08/30/2016
Office of Homeland Security and Emergency Services	T190380	\$50,000.00	\$50,000.00	12/01/2018	08/31/2020	WM17190380 CSGP	Contracts Not Subject to OSC Pre-Audit	01/25/2019
Department of State	C006475	\$50,000.00	\$50,000.00	11/01/2005	12/31/2009	WATERFRONT REV PROJECT (EPF)	Grant	11/23/2009
Department of State	T1000978	\$50,000.00	\$49,633.30	10/01/2018	09/30/2023	16-LWRP-6 T1000978	Contracts Not Subject to OSC Pre-Audit	12/21/2018
Department of State	TM61392	\$20,000.00	\$20,000.00	04/01/2006	07/31/2017	2006 LMI TM61392	Community Projects Fund (Member Initiative)	05/13/2016
Department of State	C303098	\$37,800.00	\$0.00	04/01/2009	03/31/2011	BROWNFIELDS 19000GBE001 BROWNFIELDS TRANSFER TO DOS FROM ENCON	Grant	03/11/2010
Department of State	C006357	\$95,000.00	\$95,000.00	12/01/2003	06/30/2010	LOCAL WATERFRONT REV PROJECT (EPF)	Grant	11/23/2009
Department of State	T1000977	\$30,000.00	\$28,736.99	07/01/2017	06/30/2022	2016 EPF T1000936	Contracts Not Subject to OSC Pre-Audit	04/25/2018
Department of State	C078864	\$86,940.00	\$80,983.05	04/01/2007	03/31/2011	SHARED MUNICIPAL SERVICES INCENTIVE	Grant	12/06/2010
Department of State	C006794	\$367,500.00	\$367,500.00	11/01/2007	06/30/2013	WATERFRONT REV PROJECT EPF	Grant	03/27/2012