Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GUILDERLAND 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	T006811	\$19,050.00	\$9,009.36	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Office of Parks Recreation & Historic Preservation	C406087	\$99,000.00	\$99,000.00	10/20/2006	12/31/2010	MCKOWNVILLE PARK	Grant	08/19/2009
Governor's Traffic Safety Committee	T006219	\$22,140.00	\$21,807.36	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T006632	\$21,350.00	\$8,334.52	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Governor's Traffic Safety Committee	T007103	\$21,750.00	\$424.49	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/01/2023
Governor's Traffic Safety Committee	T006129	\$21,675.00	\$21,555.72	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/13/2016
Governor's Traffic Safety Committee	T006334	\$25,050.00	\$24,484.71	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018
Governor's Traffic Safety Committee	T006933	\$17,550.00	\$6,463.33	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2022
Department of Transportation	D032628	\$2,106,319.00	\$0.00	09/28/2010	08/01/2030	BETTERMENT BRIDGE REPAIRS FOR TOWN GUILDERLAND, NEW YORK	Inter-government - Other	02/18/2011
Department of Transportation	D034162	\$489,128.45	\$489,128.45	07/12/2013	11/10/2016	Guilderland Center Pedestrian Safety Sidewalks New York 146 Enhance Intersection with School Road	Grant	10/17/2013
Department of Transportation	D026287	\$500,000.00	\$500,000.00	10/01/2010	09/01/2020	MULTI MODAL #4 17000GKA002 DRAINAGE & STORM WATER SYSTEMS MCKNOWNVILLE AREA	Grant	10/28/2011

D027509	\$200,000.00	\$200,000.00	08/01/2008	10/01/2017	MULTI MODAL # 4 17000GKA002 HWY RECONST DRAINAGE SYSTEM IMPROVEMENTS ST RT 20	Grant	06/24/2009
D031760	\$150,000.00	\$150,000.00	10/21/2008	12/31/2010	STUYVESANT PLAZA DRAINAGE IMPROVEMENTS GUILDERLAND, ALBANY COUNTY	Inter-government - Other	08/27/2009
D036292	\$443,795.00	\$102,426.41	09/05/2019	08/28/2028	West Old State Road New Sidewalks	Grant	12/12/2019
D035726	\$680,800.00	\$122,079.88	04/27/2018	04/27/2023	TRANSPORTATION ALTERNATIVES PROGRAM	Grant	06/04/2018
D040895	\$168,150.00	\$0.00	09/20/2023	09/19/2033	Marchiselli Aid Project	Grant	12/13/2023
D040890	\$222,264.00	\$0.00	09/20/2023	09/19/2032	Transportation Alternatives Program and Congestion Mitigation	Grant	12/13/2023
D040988	\$1,244,000.00	\$0.00	07/05/2023	07/04/2033	Foundry Road over Hunger Kill	Grant	02/09/2024
D032627	\$0.00	\$0.00	09/28/2010	08/01/2020	BRIDGE REPAIRS TO VARIOUS STATE HIGHWAY BRIDGES GUILDERLAND, NEW YORK	Inter-government - Other	11/30/2010
D040655	\$835,000.00	\$0.00	03/30/2023	03/30/2028	Bridge NY	Grant	05/02/2023
D040845	\$250,000.00	\$0.00	06/06/2023	02/26/2027	Multi Modal #4	Grant	06/22/2023
D027639	\$375,000.00	\$0.00	03/01/2019	12/01/2027	MULTI MODAL #4	Grant	03/27/2019
D040671	\$314,809.00	\$0.00	08/20/2022	08/19/2032	Reverse Betterment side walk improvements RT 20 Albany County	Inter-government - Other	08/16/2023
T230035	\$10,048.80	\$9,881.32	08/26/2023	08/25/2024	STANDBY EMS SERVICES FOR 2023	Contracts Not Subject to OSC Pre-Audit	09/27/2023
C153039	\$59,910.00	\$0.00	11/12/2013	08/31/2015	CANINE EXPLOSIVE DETECTION	Grant	05/14/2014
L001665	\$1.00	\$0.00	06/01/2013	05/31/2033	STATE POLICE SATELLITE OFFICE GUILDERLAND	Lease	12/13/2013
	D031760 D036292 D035726 D040895 D040890 D040988 D032627 D040655 D040845 D027639 D040671 T230035 C153039	D031760 \$150,000.00 D036292 \$443,795.00 D035726 \$680,800.00 D040895 \$168,150.00 D040890 \$222,264.00 D040988 \$1,244,000.00 D032627 \$0.00 D040655 \$835,000.00 D040845 \$250,000.00 D027639 \$375,000.00 D040671 \$314,809.00 T230035 \$10,048.80 C153039 \$59,910.00	D031760 \$150,000.00 \$150,000.00 D036292 \$443,795.00 \$102,426.41 D035726 \$680,800.00 \$122,079.88 D040895 \$168,150.00 \$0.00 D040890 \$222,264.00 \$0.00 D040988 \$1,244,000.00 \$0.00 D040655 \$835,000.00 \$0.00 D040845 \$250,000.00 \$0.00 D027639 \$375,000.00 \$0.00 D040671 \$314,809.00 \$0.00 T230035 \$10,048.80 \$9,881.32 C153039 \$59,910.00 \$0.00	D031760 \$150,000.00 \$150,000.00 10/21/2008 D036292 \$443,795.00 \$102,426.41 09/05/2019 D035726 \$680,800.00 \$122,079.88 04/27/2018 D040895 \$168,150.00 \$0.00 09/20/2023 D040890 \$222,264.00 \$0.00 09/20/2023 D040988 \$1,244,000.00 \$0.00 07/05/2023 D040655 \$835,000.00 \$0.00 03/30/2023 D040845 \$250,000.00 \$0.00 06/06/2023 D027639 \$375,000.00 \$0.00 08/20/2022 T230035 \$10,048.80 \$9,881.32 08/26/2023 C153039 \$59,910.00 \$0.00 11/12/2013	D031760 \$150,000.00 \$150,000.00 10/21/2008 12/31/2010 D036292 \$443,795.00 \$102,426.41 09/05/2019 08/28/2028 D035726 \$680,800.00 \$122,079.88 04/27/2018 04/27/2023 D040895 \$168,150.00 \$0.00 09/20/2023 09/19/2033 D040890 \$222,264.00 \$0.00 09/20/2023 09/19/2032 D040988 \$1,244,000.00 \$0.00 07/05/2023 07/04/2033 D032627 \$0.00 \$0.00 09/28/2010 08/01/2020 D040655 \$835,000.00 \$0.00 03/30/2023 03/30/2028 D040845 \$250,000.00 \$0.00 06/06/2023 02/26/2027 D027639 \$375,000.00 \$0.00 08/20/2022 08/19/2032 T230035 \$10,048.80 \$9,881.32 08/26/2023 08/25/2024 C153039 \$59,910.00 \$0.00 11/12/2013 08/31/2015	D027509	D027509 \$200,000.00 \$200,000.00 \$08/01/2008 10/01/2017 HWY RECONST DRAINAGE SYSTEM IMPROVEMENTS ST RT 20 STUTYVISANT PLAZA DRAINAGE IMPROVEMENTS GUILDERLAND, ALBANY COUNTY Other Othe

T1002544	\$50,000.00	\$50,000.00	07/01/2023	06/30/2024	LMI T1002544	Contracts Not Subject to OSC Pre-Audit	01/04/2024
T003734	\$0.00	\$0.00	10/26/2016	11/18/2020	Town-Wide Trail Plan	Contracts Not Subject to OSC Pre-Audit	11/29/2016
C079994	\$400,700.48	\$386,408.66	07/16/1974	07/15/2014	SEWER SYSTEM AT GRIFFIN LAB	Service - Water Treatment/ Sewer Use Services	03/09/1998
T32187GG	\$12,937.00	\$9,472.45	12/01/2016	11/30/2017	T32187GG DWF 12/1/16-11/30/17	Contracts Not Subject to OSC Pre-Audit	02/01/2017
T662170	\$10,000.00	\$10,000.00	03/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGAM	Contracts Not Subject to OSC Pre-Audit	05/06/2020
T102461	\$14,000.00	\$14,000.00	07/01/2017	12/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
T103341	\$5,000.00	\$5,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/23/2018
T101540	\$15,000.00	\$15,000.00	10/01/2015	09/30/2016	LICENSE PLATE READER	Contracts Not Subject to OSC Pre-Audit	11/16/2015
T304896	\$22,810.00	\$16,649.75	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/02/2014
T00514GG	\$45,000.00	\$35,226.58	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/02/2018
T304294	\$40,225.00	\$22,473.37	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
T00202GG	\$24,000.00	\$24,000.00	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/07/2016
T304471	\$31,570.00	\$16,300.58	04/01/2011	03/31/2013	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	12/05/2012
T305044	\$22,800.00	\$15,924.78	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/02/2015
	T003734 C079994 T32187GG T662170 T102461 T103341 T101540 T304896 T00514GG T304294 T00202GG T304471	T003734 \$0.00 C079994 \$400,700.48 T32187GG \$12,937.00 T662170 \$10,000.00 T102461 \$14,000.00 T103341 \$5,000.00 T304896 \$22,810.00 T00514GG \$45,000.00 T304294 \$40,225.00 T00202GG \$24,000.00 T304471 \$31,570.00	T003734 \$0.00 \$0.00 C079994 \$400,700.48 \$386,408.66 T32187GG \$12,937.00 \$9,472.45 T662170 \$10,000.00 \$10,000.00 T102461 \$14,000.00 \$14,000.00 T103341 \$5,000.00 \$5,000.00 T304896 \$22,810.00 \$16,649.75 T00514GG \$45,000.00 \$35,226.58 T304294 \$40,225.00 \$22,473.37 T00202GG \$24,000.00 \$24,000.00 T304471 \$31,570.00 \$16,300.58	T003734 \$0.00 \$0.00 10/26/2016 C079994 \$400,700.48 \$386,408.66 07/16/1974 T32187GG \$12,937.00 \$9,472.45 12/01/2016 T662170 \$10,000.00 \$10,000.00 03/01/2020 T102461 \$14,000.00 \$14,000.00 07/01/2017 T103341 \$5,000.00 \$5,000.00 04/01/2018 T101540 \$15,000.00 \$15,000.00 10/01/2015 T304896 \$22,810.00 \$16,649.75 04/01/2013 T00514GG \$45,000.00 \$35,226.58 04/01/2017 T304294 \$40,225.00 \$22,473.37 04/01/2010 T00202GG \$24,000.00 \$24,000.00 04/01/2016 T304471 \$31,570.00 \$16,300.58 04/01/2011	T003734 \$0.00 \$0.00 10/26/2016 11/18/2020 C079994 \$400,700.48 \$386,408.66 07/16/1974 07/15/2014 T32187GG \$12,937.00 \$9,472.45 12/01/2016 11/30/2017 T662170 \$10,000.00 \$10,000.00 03/01/2020 06/30/2021 T102461 \$14,000.00 \$14,000.00 07/01/2017 12/31/2017 T103341 \$5,000.00 \$5,000.00 04/01/2018 07/31/2019 T101540 \$15,000.00 \$15,000.00 10/01/2015 09/30/2016 T304896 \$22,810.00 \$16,649.75 04/01/2013 03/31/2014 T00514GG \$45,000.00 \$35,226.58 04/01/2017 03/31/2018 T304294 \$40,225.00 \$22,473.37 04/01/2010 03/31/2011 T00202GG \$24,000.00 \$16,300.58 04/01/2011 03/31/2013 T304471 \$31,570.00 \$16,300.58 04/01/2011 03/31/2013	T003734 \$0.00 \$0.00 \$10/26/2016 \$11/18/2020 Town-Wide Trail Plan C079994 \$400,700.48 \$386,408.66 07/16/1974 07/15/2014 \$EWER SYSTEM AT GRIFFIN LAB T32187GG \$12,937.00 \$9,472.45 \$12/01/2016 \$11/30/2017 \$132187GG DWF \$12/1/16-11/30/17 T662170 \$10,000.00 \$10,000.00 \$03/01/2020 \$06/30/2021 \$1000000 \$1000000 \$10,000.00 \$14,000.00 \$14,000.00 \$7/01/2017 \$12/31/2017 \$201PMENT PURCHASE \$103341 \$5,000.00 \$5,000.00 \$04/01/2018 \$07/31/2019 \$201PMENT PURCHASE \$101540 \$15,000.00 \$15,000.00 \$16,649.75 \$04/01/2015 \$9/30/2016 \$1000000 \$1000000 \$100514GG \$45,000.00 \$35,226.58 \$04/01/2013 \$03/31/2014 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$10000000 \$10000000 \$100000000 \$10000000 \$100	T003734

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Department of Environmental Conservation	T01301GG	\$41,381.84	\$41,381.84	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	10/26/2022
Department of Environmental Conservation	C01273GG	\$51,758.85	\$51,758.85	01/01/2018	12/31/2018	Hazardous Waste Program	Grant	01/28/2021
Department of Environmental Conservation	T01166GG	\$29,451.30	\$29,451.30	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	11/26/2021
Department of Environmental Conservation	T01393GG	\$33,648.01	\$33,648.01	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	11/15/2022
Department of Environmental Conservation	T00080GG	\$23,350.00	\$23,350.00	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Office of Parks Recreation & Historic Preservation	C540568	\$100,000.00	\$0.00	10/18/2006	12/31/2010	EPF/LWCF 2005/2006 PARKS DEVELOPMENT	Grant	08/19/2009
Governor's Traffic Safety Committee	T006436	\$22,850.00	\$0.00	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/29/2019