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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NIAGARA COUNTY 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	D007627	\$784,000.00	\$519,138.62	12/07/1993	12/31/1994	C/I SERVICES TOWN LINE RD. OVER BULL CREEK, TOWN OF PENDLETON NIAGARA COUNTY, (TIMBER BRIDGE) 5753.	Consultant - Construction Related Services	06/06/1994
Department of Transportation	D010734	\$600,000.00	\$236,379.69	09/01/1996	12/31/1997	TOWNLINE ROAD BRIDGE OVER BULL CREEK TIMBER BRIDGE REPLACEMENT	Inter-government - Memorandum Of Understanding (MOU)	03/28/1997
Department of Health	TM03619	\$10,000.00	\$9,798.03	01/01/2005	12/31/2005	ENVIRONMENTAL RADIATION PROTECTION/EXP.FOR LIAISON	Community Projects Fund (Member Initiative)	08/23/2005
Department of Transportation	D011632	\$1,531,069.00	\$1,158,706.36	08/19/1998	06/30/2006	PENDELTON/LOCKPORT; CR 123 OVER ERIE CANAL BRIDGE REHAB - 5940.51.121,221-MARCH	Inter-government - Memorandum Of Understanding (MOU)	09/15/2005
Department of Transportation	D017596	\$793,500.00	\$590,960.39	05/07/2002	06/30/2006	BRIDGE REPLACEMENT WILSON DANIELS DRIVE OVER EAST BRANCH TWELVE MILE CREEK	Grant	07/25/2005
Department of Transportation	D012486	\$804,000.00	\$558,831.89	11/24/1999	12/31/2007	NON-MARCHISELLI	Grant	08/31/2006
Office of Children & Family Services	C025410	\$83,909.00	\$52,942.94	12/01/2007	11/30/2008	ALIGNING YOUTH DEVELOPMENT AND WORKFORCE DEVELOPEM	Grant	06/09/2008
Department of State	C068836	\$275,321.00	\$275,320.80	04/01/2006	03/31/2010	SHARED MUNICIPAL SERVICES INCENTIVE 19000GN002	Grant	11/08/2007
Office of Homeland Security and Emergency Services	T188773	\$6,019.00	\$6,018.46	06/01/2010	06/30/2010	FFY07 STATE HOMELAND SECURITY UASI SPIDER LOCAL	Contracts Not Subject to OSC Pre-Audit	02/04/2011
State Emergency Management Office	C000397	\$0.00	\$0.00	09/01/2008	06/30/2010	CITIZEN CORPS GRANT PROGRAM 2008	Grant	01/14/2010

Department of State	T000407	\$20,000.00	\$20,000.00	01/01/2006	12/31/2010	ARSON LAB IMPROVEMENT	Contracts Not Subject to OSC Pre-Audit	02/27/2007
Division of Criminal Justice Services	T553044	\$32,739.00	\$31,795.61	01/01/2010	12/31/2010	VW09553044 VIOLENCE AGAINST WOMEN 01490GVA005	Contracts Not Subject to OSC Pre-Audit	01/19/2010
Division of Criminal Justice Services	T552142	\$30,693.00	\$27,816.68	01/01/2010	12/31/2010	VW09552142 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	02/05/2010
Division of Criminal Justice Services	C464070	\$119,200.00	\$118,776.04	03/31/2010	12/31/2010	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION (GMV008) MV09464070	Grant	03/03/2010
Division of Criminal Justice Services	C310600	\$222,368.00	\$130,521.18	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Department of Health	T025288	\$34,432.00	\$33,003.79	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Department of State	C078836	\$209,364.08	\$206,382.10	04/01/2007	03/31/2011	2007 SHARED MUNICIPAL SERVICES INCENTIVE GRANT	Grant	09/02/2010
Division of Criminal Justice Services	T108082	\$18,400.00	\$18,198.00	04/01/2010	03/31/2011	AD10108082 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	C108032	\$69,400.00	\$68,827.00	04/01/2010	03/31/2011	AID TO PROSECUTION	Grant	11/03/2010
Division of Criminal Justice Services	C652019	\$74,330.00	\$74,308.98	01/01/2010	04/29/2011	STOP VAWA RECOVERY ACT FORMULA GRANT 0	Grant	01/21/2010
Division of Criminal Justice Services	C490023	\$159,387.00	\$148,758.00	07/01/2010	06/30/2011	LOCAL REENTRY TASK FORCES & ENHANCED SERVICES 01490GF001	Grant	02/03/2011
Division of Criminal Justice Services	C108119	\$195,784.00	\$195,246.00	07/01/2010	06/30/2011	AID TO CRIME LABORATORIES 2010/2011 AL10108119 AID TO CRIME LABS 01490GQC006	Grant	10/28/2010
Division of Criminal Justice Services	C484113	\$264,943.00	\$259,709.12	07/01/2010	06/30/2011	IMPACT VII OI10484113 OPERATION IMPACT (01490GNB011)	Grant	12/10/2010
Department of State	TM09839	\$5,000.00	\$3,926.33	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	03/23/2011
Office of Homeland Security and Emergency Services	T174689	\$47,681.00	\$47,681.00	09/01/2008	08/31/2011	FY08 SHSP HAZMAT	Contracts Not Subject to OSC Pre-Audit	02/04/2011

Office of Homeland Security and Emergency Services	C839689	\$420,000.00	\$420,000.00	09/01/2008	08/31/2011	OPERATION STONEGARDEN 01077GAF001	Grant	07/13/2009
Governor's Traffic Safety Committee	T003661	\$19,360.00	\$19,360.00	10/01/2010	09/30/2011	STEP-2011-NIAGARA CO SO -00103-(032)	Contracts Not Subject to OSC Pre-Audit	02/22/2011
Governor's Traffic Safety Committee	C001952	\$63,423.00	\$62,569.32	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM LOCAL, STATE & NFP 23001GA0012	Grant	01/04/2011
Governor's Traffic Safety Committee	T003421	\$16,000.00	\$14,931.84	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/02/2011
Governor's Traffic Safety Committee	T003226	\$9,108.00	\$8,695.35	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/07/2011
Division of Criminal Justice Services	T523417	\$45,634.00	\$28,091.70	10/01/2010	09/30/2011	II10523417 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/08/2011
Department of Health	C021806	\$817,203.00	\$751,665.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/14/2010
Office of Homeland Security and Emergency Services	T188790	\$5,335.00	\$5,335.00	07/01/2011	09/30/2011	FY09 SHSP OPERATION CROW'S NES	Contracts Not Subject to OSC Pre-Audit	10/03/2012
Department of Health	C025228	\$96,201.00	\$94,192.06	10/01/2009	09/30/2011	EARLY INTERVENTION PROGRAM	Grant	07/27/2010
Department of Transportation	D032138	\$564,698.13	\$564,698.13	05/19/2009	12/31/2011	HIGHWAY CR 89 NASH RD RESURF, CHERRY HILL LANE TO STEIG RD	Grant	08/06/2009
Department of Transportation	D032135	\$2,480,000.00	\$2,480,000.00	06/18/2009	12/31/2011	HIGHWAY PROJECT ARRA FUNDS 17000GL001 TOWNLINE ROAD RECONSTRUCTION PROJECT	Grant	08/10/2009
Department of Transportation	D024799	\$599,269.71	\$599,269.71	08/02/2006	12/31/2011	REPLACEMENT PEARSON ROAD BRIDGE OVER JEDDO CREEK NIAGARA COUNTY	Grant	09/09/2010
Department of Transportation	D032139	\$81,833.00	\$81,833.00	06/15/2009	12/31/2011	HIGHWAY DRAINAGE WORK NIAGARA COUNTY	Grant	07/31/2009
Division of Criminal Justice Services	C108145	\$65,680.00	\$65,566.65	10/01/2010	12/31/2011	PAUL COVERDELL NATIONAL FORENSIC SCIENCE	Grant	12/12/2011
Department of Transportation	D032137	\$401,627.37	\$401,627.37	05/19/2009	12/31/2011	HIGHWAY CR 108 HARTLAND RD REHAB FROM TOWN LINE RD TO NY	Grant	07/31/2009

Office of Homeland Security and Emergency Services	C845173	\$856,000.00	\$856,000.00	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	05/25/2011
Department of Transportation	D032729	\$75,274.30	\$75,274.30	04/27/2010	12/31/2011	BRIDGE PAINTING NIAGARA COUNTY	Grant	01/18/2011
Office of Parks Recreation & Historic Preservation	CE08042	\$99,305.00	\$99,305.00	05/15/2009	12/31/2011	PARKS AND HISTORIC PRESERVATION	Grant	11/24/2009
Department of Health	T027714	\$4,238.46	\$4,232.00	11/01/2011	12/31/2011	ARRA FUNDING FOR IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Department of Transportation	D032266	\$405,000.00	\$405,000.00	07/17/2009	12/31/2011	MARCHISELLI AID PROJECT 17000GM001 NIAGARA COUNTY BRIDGE RAILING REPLACEMENT PROJECT	Grant	11/05/2009
Office of Homeland Security and Emergency Services	C839672	\$415,600.00	\$415,600.00	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	05/25/2011
Office of Homeland Security and Emergency Services	C839670	\$563,000.00	\$563,000.00	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	05/25/2011
Division of Criminal Justice Services	C464118	\$152,261.00	\$151,725.00	01/01/2011	12/31/2011	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION	Grant	02/23/2011
Department of Transportation	D032136	\$141,148.00	\$141,148.00	06/18/2009	12/31/2011	HIGHWAY GUIDE RAIL END REPLACE VARIOUS LOCATIONS. REPLACE	Grant	07/31/2009
Division of Criminal Justice Services	T553045	\$36,249.00	\$36,249.00	01/01/2011	12/31/2011	VW10553045 VIOLENCE AGAINST WOMEN GVA007	Contracts Not Subject to OSC Pre-Audit	03/02/2011