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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for POUGHKEEPSIE 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	D031757	\$24,000.00	\$0.00	09/24/2007	11/01/2011	MARCHISELLI AID PROJECT 17000GM001 SMITH STREET TRAIL BARTLETT STREET TO CITY LINE	Grant	02/23/2009
Department of Transportation	K006893	\$909,767.00	\$866,255.77	04/01/2008	03/31/2013	URBANIZED AREA PUBLIC TRANSPORTATION TRANSIT CONSTRUCTION RECONSTRUCTION & IMPROVEMENTS	Grant	07/24/2009
Department of Transportation	D036275	\$654,735.00	\$567,019.84	03/18/2019	08/30/2028	Garden Street Over Fall Kill Creek Bridge Replacement	Grant	07/05/2019
Department of Transportation	D035976	\$1,709,344.00	\$1,212,734.41	07/10/2018	04/01/2028	WASHINGTON STREET OVER FALL KILL CREEK BRIDGE REHAB	Grant	09/21/2018
Department of Transportation	D040390	\$260,000.00	\$86,161.11	09/03/2021	12/31/2028	Grand Avenue Street Improvements	Grant	10/28/2021
Department of Transportation	D017692	\$10,322,776.05	\$10,322,776.05	09/15/2000	09/30/2015	MARCHISELLI AID PROJECT 17000GM001 HOFFMAN STREET OVER METRO NORTH RAILROAD BRIDGE	Grant	09/09/2010
Department of Transportation	D017690	\$1,770,863.28	\$1,770,863.28	09/15/2000	12/30/2019	MARCHISELLI AID PROJECT 17000GM001 HWY INTERSECTION IMP CREEK RD & SMITH ST	Grant	05/29/2009
Department of Transportation	D030376	\$751,936.81	\$751,936.81	09/04/2007	09/01/2017	HIGH PRIORITY MISC APPURTENANCES POK HIGHLAND RAILROAD BRIDGE	Grant	10/23/2007
Department of Transportation	D036037	\$2,430,000.00	\$2,308,530.00	11/01/2018	08/31/2023	PEDESTRIAN SAFETY IMPROVEMENTS	Grant	03/06/2019
Department of Transportation	D040207	\$571,900.00	\$201,882.43	07/29/2020	08/30/2028	Mansion Street Fallkill Creek Bridge Replacement	Grant	09/15/2020

Governor's Traffic Safety Committee	T004983	\$3,000.00	\$1,914.95	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	T003241	\$4,000.00	\$3,949.67	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/22/2011
Governor's Traffic Safety Committee	T007175	\$10,500.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Governor's Traffic Safety Committee	T005237	\$2,500.00	\$2,499.28	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T004057	\$3,000.00	\$2,822.04	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/09/2012
Office of Court Administration - Ninth District Administration	C300481	\$126,703.00	\$73,119.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Dutchess County	Inter-government - Other	08/14/2019
Office of Court Administration - Ninth District Administration	C300250	\$198,890.00	\$158,880.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CITY OF POUGHKEEPSIE, NEW YORK	Inter-government - Other	04/27/2009
Office of Court Administration - Ninth District Administration	C300366	\$247,672.00	\$187,078.00	04/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS POUGHKEEPSIE NEW YORK	Inter-government - Other	01/06/2014
Office of Homeland Security and Emergency Services	C158269	\$99,995.00	\$99,954.13	04/01/2017	08/31/2019	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	05/22/2017
Office of Homeland Security and Emergency Services	T152162	\$913.00	\$912.45	07/01/2006	12/31/2010	FY06 LETPP/SLETPP RED TEAM EXERCISE	Contracts Not Subject to OSC Pre-Audit	09/07/2010
Office of Homeland Security and Emergency Services	C194049	\$55,000.00	\$40,045.38	10/16/2014	08/31/2016	TECHNICAL RESCUE & URBAN SEARCH/RESCUE	Grant	03/04/2015
Office of Homeland Security and Emergency Services	C152179	\$99,800.00	\$94,478.52	07/26/2018	05/31/2022	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	08/24/2018

Office of Homeland Security and Emergency Services	T152198	\$15,000.00	\$14,951.90	04/01/2021	05/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/23/2021
Office of Homeland Security and Emergency Services	C152649	\$100,000.00	\$92,339.04	10/16/2014	08/31/2016	TACTICAL TEAM TARGETED GRANT PROG	Grant	12/26/2014
Office of Homeland Security and Emergency Services	C152139	\$85,045.00	\$23,370.16	11/12/2013	11/30/2015	TECHNICAL RESCUE & USAR	Grant	03/05/2014
Office of Homeland Security and Emergency Services	C152149	\$60,000.00	\$58,798.77	10/02/2014	08/31/2016	CANINE EXPLOSIVE DETECTION	Grant	12/26/2014
Office of Homeland Security and Emergency Services	C152129	\$149,996.00	\$123,343.28	04/22/2013	11/30/2015	TECHNICAL RESCUE & USAR	Grant	09/19/2013
Department of State	C1001030	\$1,000,000.00	\$1,000,000.00	04/01/2017	03/31/2022	Financial Restructuring Board	Grant	03/22/2021
Department of State	C1000253	\$150,000.00	\$150,000.00	12/07/2012	12/06/2019	EPF Waterfront Revitalization Program	Grant	07/13/2016
Department of State	C006572	\$100,000.00	\$85,501.06	05/01/2006	07/31/2014	WATERFRONT REV PROJECT (EPF)	Grant	12/15/2011
Department of State	C1000962	\$500,000.00	\$0.00	05/01/2018	04/30/2023	WATERFRONT REVITALIZATION CZM	Grant	11/14/2018
Department of State	C1000252A	\$250,760.00	\$200,519.56	04/01/2012	03/31/2017	WATERFRONT REVITALIZATION CZM	Grant	12/20/2013
Department of State	T007108	\$40,000.00	\$40,000.00	09/01/2010	08/31/2012	2007 SMARTGROWTH 19000GE007	Contracts Not Subject to OSC Pre-Audit	12/10/2010
Department of State	C1001031	\$1,250,000.00	\$1,250,000.00	04/01/2017	03/31/2019	FINANCIAL RESTRUCTURING BOARD	Grant	12/14/2017
Department of State	C006866	\$60,000.00	\$59,999.00	09/01/2010	12/31/2014	LOCAL WATERFRONT REVITALIZATION PROGRAM EPF	Grant	09/10/2010
Department of State	C303094	\$50,000.00	\$40,500.00	04/01/2009	03/31/2011	2004 BOA	Grant	09/02/2010
Department of State	C1000963	\$500,000.00	\$0.00	05/01/2018	04/30/2023	WATERFRONT REVITALIZATION CZM	Grant	09/18/2018
Department of State	C1000690	\$92,075.00	\$55,335.74	02/01/2016	01/31/2021	WATERFRONT REVITALIZATION GRANT	Grant	02/13/2017
Department of State	C1001029	\$750,000.00	\$750,000.00	04/01/2017	03/31/2020	Financial Restructuring Board	Grant	09/26/2019

Hudson River Valley Greenway Communities Council	T003885	\$4,000.00	\$4,000.00	06/07/2018	06/28/2020	Pershing Ave Community Farm	Contracts Not Subject to OSC Pre-Audit	07/02/2018
Hudson River Valley Greenway Communities Council	T003517	\$7,500.00	\$7,500.00	10/16/2013	01/28/2016	REGIONAL PLANNING/PROTECT RES	Contracts Not Subject to OSC Pre-Audit	02/14/2014
Hudson River Valley Greenway Communities Council	T003537	\$5,000.00	\$5,000.00	10/17/2012	04/08/2016	GATEWAY TO SUCCESS REG TOURISM	Contracts Not Subject to OSC Pre-Audit	04/21/2014
Department of Health	C33210GG	\$544,745.00	\$543,537.75	03/01/2018	02/28/2024	LEAD SERVICE LINE REPLACEMENT	Grant	09/06/2018
Division of Criminal Justice Services	T632703	\$35,000.00	\$34,998.00	10/01/2012	09/30/2013	BJ10632703 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	11/27/2012
Division of Criminal Justice Services	C102157	\$150,000.00	\$150,000.00	10/01/2016	09/30/2017	POLICE VEHICLE PURCHASE	Grant	11/23/2016
Division of Criminal Justice Services	T632799	\$10,000.00	\$10,000.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/12/2017
Division of Criminal Justice Services	T632830	\$6,963.00	\$6,962.76	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	02/07/2018
Division of Criminal Justice Services	T637257	\$17,500.00	\$17,445.05	07/01/2015	06/30/2017	LAW ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	12/02/2015
Division of Criminal Justice Services	T632415	\$30,000.00	\$21,716.41	05/01/2011	10/31/2011	OI09632415 OPERATION IMPACT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Division of Criminal Justice Services	T632601	\$30,000.00	\$29,928.62	04/01/2012	03/31/2013	BJ11632601 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	05/04/2012