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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for BATAVIA 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	M080401	\$150,000.00	\$148,350.00	04/01/2008	12/31/2013	SIDEWALK REHAB. ESSENTIAL TO SUSTAINING A WALKABLE COMMUNITY	Community Projects Fund (Member Initiative)	09/15/2009
Department of Environmental Conservation	T305109	\$15,000.00	\$14,775.00	06/01/2014	05/31/2017	URBAN GRANT ROUND 12 TREE MNGT	Contracts Not Subject to OSC Pre-Audit	10/15/2014
Department of Transportation	D035447	\$2,486,388.00	\$2,301,177.60	11/10/2016	07/08/2026	HIGHWAY PREVENTIVE MAINTENANCE CITY OF BATAVIA	Grant	06/30/2017
Department of Transportation	D024533	\$5,700,435.00	\$5,371,688.16	05/09/2005	12/31/2013	MARCHISELLI AID PROJECT 17000GM001 HWY RECONST OF ROUTE 98 WALNUT STREET	Grant	08/17/2007
Department of Transportation	D032451	\$3,498,379.00	\$3,205,249.04	01/12/2010	04/21/2019	MARCHISELLI AID FUNDS 17000GM001 TO RTE 63 ELLICOTT ST	Grant	03/25/2010
Department of Transportation	D012143	\$28,509,676.00	\$26,252,299.31	11/17/1998	12/31/2006	BATAVIA, RT 5 WEST OF CITY TO BRIDGE OVER CONRAIL 4034.52.122,123,221	Consultant - Architect, Engineering And Appraisal Related Services	10/27/2006
Department of Transportation	D030190	\$750,000.00	\$463,258.05	02/28/2007	01/02/2017	TRANSPORTATION ENHANCEMENT PROGRAM ELLICOTT ST(RT 63) STREETSCAPE IMPROVEMENT PROJECT	Grant	08/17/2007
Department of Transportation	D040140	\$3,001,071.00	\$2,885,883.00	03/09/2020	08/31/2025	Preventive Maintenance	Grant	09/03/2021
Department of Transportation	D032449	\$2,032,762.15	\$2,032,762.15	01/12/2010	04/21/2019	HIGHWAY TO NORTH ST.	Grant	03/25/2010
Department of Transportation	D040759	\$200,000.00	\$42,261.54	11/02/2022	11/02/2032	Tap & Congestion Mitigation	Grant	06/16/2023

Department of Transportation	D035678	\$868,826.00	\$868,825.99	08/07/2017	08/07/2022	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	09/18/2017
Department of Transportation	D017243	\$6,245,111.80	\$1,346,783.49	08/18/1951	11/30/2049	Arterial Maintenance Agreement Batavia Genesee County	Inter-government - Other	07/02/2018
Department of Transportation	D034906	\$723,016.00	\$720,073.90	02/11/2015	12/09/2024	Healthy Schools Corridor	Grant	05/04/2015
Governor's Traffic Safety Committee	T003946	\$1,763.00	\$1,490.08	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012
Governor's Traffic Safety Committee	T006401	\$11,400.00	\$9,269.96	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Governor's Traffic Safety Committee	T005108	\$6,200.00	\$5,433.19	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/22/2013
Governor's Traffic Safety Committee	T006112	\$11,400.00	\$7,996.74	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/08/2016
Governor's Traffic Safety Committee	T004407	\$1,840.00	\$1,741.22	10/01/2012	09/30/2013	DMV01-000002503700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T006516	\$10,500.00	\$9,298.32	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/28/2019
Governor's Traffic Safety Committee	T006229	\$11,374.00	\$9,023.33	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T003133	\$8,610.00	\$8,328.57	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/28/2010
Governor's Traffic Safety Committee	T006001	\$11,000.00	\$10,217.27	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2016
Governor's Traffic Safety Committee	T003048	\$1,300.00	\$1,206.73	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/15/2011
Governor's Traffic Safety Committee	T007112	\$14,256.00	\$3,612.93	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/08/2023
Governor's Traffic Safety Committee	T006857	\$12,936.00	\$6,498.30	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/26/2021
Governor's Traffic Safety Committee	T004313	\$6,970.00	\$6,010.64	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/18/2012
Governor's Traffic Safety Committee	T006993	\$13,464.00	\$6,272.21	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/04/2022

Governor's Traffic Safety Committee	T003764	\$2,000.00	\$1,977.27	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T003477	\$12,300.00	\$11,730.43	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Governor's Traffic Safety Committee	T004636	\$6,900.00	\$4,087.33	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004857	\$4,500.00	\$4,223.36	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	02/13/2013
Office of Homeland Security and Emergency Services	T180020	\$3,800.00	\$3,131.65	06/01/2017	08/31/2017	WM15180020 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	06/23/2017
Office of Homeland Security and Emergency Services	T180265	\$4,232.00	\$4,231.45	10/01/2023	12/31/2023	FY 2019 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	02/01/2024
Office of Homeland Security and Emergency Services	T195050	\$2,945.00	\$2,857.20	06/01/2016	08/31/2016	WM15195050 SHSP	Contracts Not Subject to OSC Pre-Audit	06/09/2016
Office of Homeland Security and Emergency Services	T180172	\$4,487.00	\$2,439.41	10/01/2021	12/31/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	12/08/2021
Office of Homeland Security and Emergency Services	C195049	\$100,000.00	\$100,000.00	10/16/2014	08/31/2016	TECHNICAL RESCUE & USAR	Grant	01/16/2015
Office of Homeland Security and Emergency Services	T180196	\$5,700.00	\$2,276.18	05/01/2022	07/31/2022	FY18 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	06/01/2022
Office of Homeland Security and Emergency Services	T180066	\$3,500.00	\$0.00	05/01/2018	07/31/2018	WM16180066 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018
Department of State	C1001286	\$750,000.00	\$297,397.53	05/01/2019	04/30/2024	Downtown Revitalization	Grant	12/17/2019
Department of State	T098846	\$49,500.00	\$43,200.00	04/01/2009	03/31/2013	2009 LGE 19000GNA001	Contracts Not Subject to OSC Pre-Audit	03/08/2012
Department of State	C1001676	\$193,500.00	\$50,600.73	06/01/2020	05/30/2025	Brownfield Opportunity Area	Grant	05/28/2021

Department of State	C106005	\$266,508.00	\$258,889.04	04/20/2011	03/19/2014	BOA C106005	Contracts Not Subject to OSC Pre-Audit	12/10/2012
Department of Health	C34900GG	\$554,112.00	\$554,112.00	06/01/2019	05/31/2023	Lead Service Line Replacement	Grant	08/14/2020
Division of Criminal Justice Services	T102495	\$10,000.00	\$10,000.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/04/2017
Division of Criminal Justice Services	M088345	\$150,000.00	\$148,834.00	04/01/2008	12/31/2010	LG08088345 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	02/04/2010
Division of Criminal Justice Services	TM08555	\$15,000.00	\$15,000.00	07/01/2010	06/30/2011	LG00008555 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Division of Criminal Justice Services	T139919	\$5,000.00	\$4,999.27	01/01/2014	12/31/2014	LG13139919 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/04/2014
Division of Criminal Justice Services	T103572	\$13,000.00	\$13,000.00	01/01/2019	12/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/29/2019
Department of Environmental Conservation	C302763	\$201,015.00	\$197,211.85	05/26/2005	05/31/2013	DER-BATAVIA IRON & METAL - CITY OF BATAVIA	Grant	04/12/2010
Department of Transportation	D011644	\$638,000.00	\$394,397.17	08/21/1998	12/31/2002	SCOPING & PH 1-6 FOR RECONST, STATE ST, NORTH ST TO HART ST - 4752.17.122,3 MARCHISELLI	Inter-government - Memorandum Of Understanding (MOU)	05/03/2000