

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CHEEKTOWAGA 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
Department of Transportation	D036034	\$303,800.00	\$42,363.50	10/11/2018	12/31/2025	PEDESTRIAN SAFETY IMPROVEMENTS	Grant	12/11/2018
Department of Transportation	D026084	\$150,000.00	\$150,000.00	07/01/2018	10/01/2024	IMPROVE TRAFFIC CONTROL SYSTEMS ON FRENCH ROAD	Grant	07/20/2018
Department of Transportation	D032733	\$974,591.62	\$974,591.62	09/22/2010	10/13/2016	HIGHWAY 17000GL001 BRIDGE REHAB PROJECT REIN RD OVER ELLIOT CREEK	Grant	01/18/2011
Department of Transportation	D034938	\$175,907.42	\$175,907.42	03/27/2015	09/23/2019	TRANSPORTATION ALTERNATIVES PROGRAM	Grant	05/18/2015
Department of Transportation	D011372	\$1,618,650.00	\$1,618,650.00	06/24/1997	12/31/2010	ISTEA RAILS TO HISTORIC TRAILS-PHASE 1, PE & CONST FOR ENHANCEMENT-5755.08.321	Grant	01/28/2009
Governor's Traffic Safety Committee	T005323	\$13,331.00	\$13,331.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2014
Governor's Traffic Safety Committee	T006788	\$19,520.00	\$19,520.00	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/12/2021
Governor's Traffic Safety Committee	T003137	\$10,908.00	\$10,908.00	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	T004422	\$3,850.00	\$3,850.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T003556	\$12,150.00	\$12,150.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/14/2011

Governor's Traffic Safety Committee	T006204	\$16,500.00	\$16,463.59	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Governor's Traffic Safety Committee	T006078	\$15,675.00	\$15,675.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	08/31/2016
Governor's Traffic Safety Committee	T004656	\$8,802.00	\$8,802.00	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	T004004	\$3,834.00	\$3,834.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T006023	\$14,850.00	\$14,644.07	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/13/2016
Governor's Traffic Safety Committee	T005789	\$12,720.00	\$12,720.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	T007040	\$20,235.00	\$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	T006463	\$17,385.00	\$17,385.00	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/29/2019
Governor's Traffic Safety Committee	T006625	\$19,520.00	\$19,520.00	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/10/2020
Governor's Traffic Safety Committee	T006318	\$16,775.00	\$16,775.00	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Governor's Traffic Safety Committee	T004326	\$7,992.00	\$7,992.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/24/2012
Governor's Traffic Safety Committee	T006900	\$19,438.00	\$19,300.58	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/06/2022

Office of Homeland Security and Emergency Services	C150896	\$97,582.40	\$97,582.40	04/01/2009	12/31/2013	BUFFER ZONE PROTECTION PROGRAM (BZPP) 01077GC004	Grant	01/10/2012
Office of Homeland Security and Emergency Services	C000400	\$13,488.62	\$13,082.01	07/01/2010	01/31/2013	CITIZEN CORPS GRANT PROGRAM	Grant	03/16/2012
Office of Homeland Security and Emergency Services	T150839	\$13,712.00	\$13,712.00	01/07/2014	08/31/2015	FY13 TACTICAL TEAM TARGETED GR	Contracts Not Subject to OSC Pre-Audit	03/20/2014
Office of Homeland Security and Emergency Services	T150869	\$50,000.00	\$50,000.00	04/01/2017	08/31/2019	WM16150869 CIGP	Contracts Not Subject to OSC Pre-Audit	05/26/2017
State Emergency Management Office	C000400	\$18,446.60	\$18,446.60	09/01/2008	06/30/2010	CITIZEN CORPS GRANT PROGRAM 2008	Grant	01/12/2010
Department of State	TM71139	\$2,500.00	\$2,472.00	04/01/2007	07/31/2008	2007 LMI	Community Projects Fund (Member Initiative)	03/19/2008
Department of State	C069927	\$100,000.00	\$78,919.81	04/01/2006	03/31/2011	QUALITY COMMUNITIES GRANT PROGRAM 19000GO004	Grant	08/26/2010
Department of State	TM08257	\$31,000.00	\$27,971.11	04/01/2008	07/31/2013	2008 LMI	Community Projects Fund (Member Initiative)	10/13/2011
Department of State	TM09236	\$15,000.00	\$14,835.00	04/01/2007	07/31/2010	2009 LMI	Community Projects Fund (Member Initiative)	01/08/2010
Office For People with Developmental Disabilities	OPC023360	\$2,417.00	\$2,417.00	01/01/2009	12/31/2013	Final Payment for C023360	Grant	08/27/2019
Office For People with Developmental Disabilities	C00267GG	\$163,066.00	\$141,742.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	01/18/2019
Office For People with Developmental Disabilities	C023360	\$157,923.00	\$131,013.00	01/01/2009	12/31/2013	FAMILY SUPPORT SERVICES WESTERN NEW YORK DDSO NEW 2009 CONTRACT	Grant	09/15/2009

Office For People with Developmental Disabilities	C024639	\$153,254.00	\$147,774.00	01/01/2014	12/31/2018	FAMILY SUPPORT SERVICES	Grant	10/23/2014
Division of Criminal Justice Services	T637265	\$25,000.00	\$20,600.88	10/01/2010	03/31/2013	BJ09637265 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	10/31/2011
Division of Criminal Justice Services	T464243	\$50,000.00	\$49,762.50	04/01/2014	03/31/2015	IM12464243 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	07/28/2014
Division of Criminal Justice Services	T637361	\$7,331.00	\$7,331.00	07/01/2016	06/30/2017	TOWN OF CHEEKTOWAGA LIVESCAN	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Division of Criminal Justice Services	T464065	\$37,900.00	\$36,802.20	03/31/2010	12/31/2010	MV07464065 MOTOR VEHICLE THEFT AND INSURANCE FRAU D PREVENTION	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Division of Criminal Justice Services	T464075	\$39,910.00	\$39,905.00	01/01/2010	12/31/2010	SA09464075 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	01/15/2010
Division of Criminal Justice Services	T464113	\$45,500.00	\$45,447.65	01/01/2011	12/31/2011	MV10464113 MOTOR VEHICLE THEFT AND INSURANCE FRAU D PREVENTION 01490GMV009	Contracts Not Subject to OSC Pre-Audit	04/13/2011
Division of Criminal Justice Services	TM99440	\$25,000.00	\$24,807.00	04/01/2010	12/31/2010	LG09099440 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	06/29/2010
Division of Criminal Justice Services	T464162	\$48,000.00	\$47,978.72	01/01/2012	12/31/2012	MV11464162 MOTOR VEHICLE THEFT AND INSURANCE FRAU D PREVENTION 01490GMV010	Contracts Not Subject to OSC Pre-Audit	02/01/2012
Division of Criminal Justice Services	C484948	\$150,000.00	\$65,911.07	07/01/2023	06/30/2024	Project GIVE	Grant	09/21/2023
Division of Criminal Justice Services	T464265	\$47,000.00	\$46,984.35	01/01/2015	12/31/2015	MV14464265 MOTOR VEHICLE THEF	Contracts Not Subject to OSC Pre-Audit	05/18/2015
Division of Criminal Justice Services	T464182	\$48,000.00	\$47,977.42	01/01/2013	12/31/2013	MV12464182 MOTOR VEHICLE THEF	Contracts Not Subject to OSC Pre-Audit	02/12/2013

Division of Criminal Justice Services	T464354	\$36,542.00	\$36,507.49	01/01/2022	12/31/2022	MVTIF GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/27/2021
Division of Criminal Justice Services	T637717	\$32,365.98	\$32,365.98	10/01/2023	09/30/2024	LIVESCAN EQUIPMENT PROGRA,	Contracts Not Subject to OSC Pre-Audit	11/14/2023
Division of Criminal Justice Services	T464294	\$38,542.00	\$38,514.54	01/01/2016	12/31/2016	MOTOR VEHICLE THEFT	Contracts Not Subject to OSC Pre-Audit	04/19/2016
Division of Criminal Justice Services	T464219	\$48,000.00	\$47,957.35	01/01/2014	12/31/2014	MV12464219 MOTOR VEHICLE THEF	Contracts Not Subject to OSC Pre-Audit	04/11/2014