

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GREECE 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	X040216	\$850,000.00	\$0.00	01/01/2020	12/31/2021	Lake Ontario REDI Edgemere Dr storm sewer Island Cottage & Crescent Beach Greece Monroe County	Inter-government - Other	06/29/2021
Department of Labor	T015031	\$13,204.00	\$12,690.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	09/20/2014
Department of Transportation	D033428	\$603,605.22	\$603,605.22	11/12/2008	09/26/2018	Marchiselli Aid Project	Grant	05/23/2012
Department of Transportation	D012079	\$5,051,217.29	\$5,051,217.29	07/01/1998	06/30/2019	SNOW AND ICE AGREEMENT GREECE, MONROE COUNTY	Inter-government - Other	01/20/2012
Department of Transportation	D030254	\$653,250.00	\$354,766.49	03/30/2007	03/30/2017	HIGHWAY PE FOR CONST MAIDEN LANE FROM MOUNT READ TO	Grant	01/14/2008
Department of Transportation	D014819	\$1,807,740.09	\$1,747,441.31	07/01/2019	06/30/2024	New Indexed Lump Sum Snow & Ice Agreement Greece Monroe County	Inter-government - Other	02/21/2020
Department of Transportation	D035493	\$1,480,575.00	\$1,480,575.00	05/19/2017	02/07/2022	BRIDGE NY, Maiden Lane Bridge Round Pond Creekl	Grant	08/07/2017
Department of Transportation	T039043	\$16,100.00	\$0.00	11/14/2023	11/13/2028	Intersection Safety Improvemen	Contracts Not Subject to OSC Pre-Audit	03/19/2024
Department of Transportation	D026273	\$909,500.00	\$908,957.48	01/01/2006	09/20/2021	TRAFFIC SIGNAL, TOFANY BLVD., TOWN OF GREECE	Grant	08/02/2006
Department of Transportation	D040814	\$553,280.00	\$0.00	11/30/2022	11/30/2032	Marchiselli Aid Project	Grant	09/08/2023
Department of Transportation	D017942	\$5,930,000.00	\$5,780,733.66	10/16/2002	09/23/2012	MARCHISELLI AID PROJECT 17000GM001 JANES RD FROM LONG POND RD TO ISLAND COTTAGE	Grant	12/19/2006
Governor's Traffic Safety Committee	T004707	\$7,000.00	\$7,000.00	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	T003593	\$11,025.00	\$11,025.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T006591	\$11,625.00	\$10,949.60	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Governor's Traffic Safety Committee	T003988	\$2,795.00	\$2,795.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T003169	\$8,296.00	\$8,296.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/30/2010
Governor's Traffic Safety Committee	T006561	\$10,050.00	\$9,454.92	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/28/2019
Governor's Traffic Safety Committee	T005368	\$9,800.00	\$9,800.00	10/01/2013	09/30/2014	police traffic services	Contracts Not Subject to OSC Pre-Audit	01/16/2014
Governor's Traffic Safety Committee	T006830	\$11,325.00	\$11,322.83	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/02/2021
Governor's Traffic Safety Committee	T004286	\$5,590.00	\$4,950.38	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/31/2012
Governor's Traffic Safety Committee	T004468	\$2,800.00	\$2,744.61	10/01/2012	09/30/2013	DMV01-0000025-3700393	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T007130	\$13,728.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/01/2023
Governor's Traffic Safety Committee	T006898	\$11,700.00	\$9,907.52	10/01/2022	09/30/2023	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/14/2022
Office of Homeland Security and Emergency Services	T151384	\$48,068.00	\$48,068.00	10/01/2019	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Office of Homeland Security and Emergency Services	T180188	\$4,894.00	\$3,990.22	04/01/2022	06/30/2022	FY18 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	04/22/2022
Office of Homeland Security and Emergency Services	T180181	\$700.00	\$698.24	10/01/2021	12/31/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	11/22/2021
Office of Homeland Security and Emergency Services	T180226	\$6,415.00	\$5,364.40	04/01/2023	06/30/2023	FY2019 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/21/2023

Department of State	M031322	\$50,000.00	\$50,000.00	04/01/2003	07/31/2016	BUILD/RESTORE RESTROOM FACILITIES AT BADGEROW PARK	Community Projects Fund (Member Initiative)	02/25/2016
Department of Environmental Conservation	C304638	\$440,000.00	\$399,386.15	01/01/2013	12/31/2015	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	03/06/2013
Department of Environmental Conservation	T304829	\$25,000.00	\$25,000.00	11/15/2012	11/14/2015	ROUND 11 URBAN TREE PLANTING G	Contracts Not Subject to OSC Pre-Audit	03/07/2013
Department of Environmental Conservation	T00608GG	\$15,000.00	\$15,000.00	12/17/2018	12/17/2020	UCF ROUND 14 TOWN OF GREECE TR	Contracts Not Subject to OSC Pre-Audit	03/05/2019
Department of Environmental Conservation	T00038GG	\$50,000.00	\$50,000.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT - TREE PL	Contracts Not Subject to OSC Pre-Audit	01/14/2016
Department of Environmental Conservation	T00003GG	\$50,000.00	\$45,434.55	04/01/2015	03/31/2019	ROUND 12 URBAN GRANT - TREE MA	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Division of Criminal Justice Services	TM02238	\$2,500.00	\$2,500.00	11/01/2016	10/31/2017	EQUIPMENT PURCHASE	Community Projects Fund (Member Initiative)	12/08/2016
Division of Criminal Justice Services	T101433	\$10,000.00	\$0.00	09/01/2015	08/31/2016	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/03/2015
Division of Criminal Justice Services	T014768	\$10,000.00	\$10,000.00	10/01/2014	09/30/2015	LG14014768 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/19/2015
Division of Criminal Justice Services	T632278	\$10,000.00	\$10,000.00	10/01/2010	09/30/2011	BJ09632278 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	11/29/2010
Division of Criminal Justice Services	T102504	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	CRISIS INTERVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/10/2017
Division of Criminal Justice Services	T139883	\$10,000.00	\$10,000.00	01/01/2014	12/31/2014	LG13139883 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/31/2013
Division of Criminal Justice Services	T444739	\$37,340.00	\$36,695.36	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	07/05/2017
Division of Criminal Justice Services	T637268	\$25,000.00	\$24,625.54	11/01/2010	10/30/2011	BJ09637268 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	01/06/2011

Division of Criminal Justice Services	T632530	\$20,000.00	\$20,000.00	07/01/2011	09/30/2011	BJ07632530 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	08/05/2011
Division of Criminal Justice Services	T103142	\$10,000.00	\$0.00	04/01/2018	03/31/2019	CRISIS INTERVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/20/2018
Division of Criminal Justice Services	T101439	\$10,000.00	\$6,180.00	07/01/2015	06/30/2016	LG15101439 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/26/2015
Division of Criminal Justice Services	T637360	\$14,663.00	\$14,663.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/28/2016
Division of Criminal Justice Services	C484958	\$100,000.00	\$48,123.35	07/01/2023	06/30/2024	Project Give	Grant	12/26/2023
Division of Criminal Justice Services	T637698	\$14,682.00	\$0.00	10/01/2023	09/30/2024	FFY23 LIVESCAN EQUIPMENT PROGR	Contracts Not Subject to OSC Pre-Audit	10/19/2023
Office of Parks Recreation & Historic Preservation	T040109	\$43,200.00	\$43,200.00	12/15/2009	12/31/2013	RECREATIONAL TRAILS PROGRAM RTP-09-GE-001	Contracts Not Subject to OSC Pre-Audit	10/06/2010
Department of Labor	T015204	\$19,085.00	\$18,900.00	08/01/2015	07/31/2016	OSH T & E FY 15/16	Contracts Not Subject to OSC Pre-Audit	09/05/2015
Department of Transportation	D035833	\$0.00	\$0.00	05/19/2017	02/07/2022	BRIDGE NY	Grant	08/17/2018