

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for PORT JERVIS 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
Governor's Traffic Safety Committee	T006837	\$17,168.00	\$16,441.97	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/26/2021
Department of Environmental Conservation	T303017	\$7,500.00	\$4,386.43	04/27/2006	03/31/2010	TREE PLANTING GRANT	Contracts Not Subject to OSC Pre-Audit	08/31/2006
Governor's Traffic Safety Committee	T006398	\$12,627.00	\$11,756.72	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/14/2018
Governor's Traffic Safety Committee	T004605	\$1,885.00	\$1,837.98	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T006150	\$10,350.00	\$10,331.45	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Governor's Traffic Safety Committee	T006238	\$11,220.00	\$10,929.37	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/21/2017
Governor's Traffic Safety Committee	T004296	\$5,900.00	\$5,877.31	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/31/2012
Governor's Traffic Safety Committee	T006536	\$12,950.00	\$12,498.88	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/12/2019
Governor's Traffic Safety Committee	T005432	\$8,320.00	\$8,320.00	10/01/2013	09/30/2014	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	01/22/2014

Governor's Traffic Safety Committee	T003283	\$4,836.00	\$3,113.96	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Governor's Traffic Safety Committee	T006710	\$16,200.00	\$15,715.76	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/17/2020
Governor's Traffic Safety Committee	T004782	\$5,890.00	\$5,843.90	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Governor's Traffic Safety Committee	T007140	\$20,830.00	\$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	T007001	\$18,240.00	\$18,126.16	10/01/2022	09/30/2023	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/06/2022
Governor's Traffic Safety Committee	T003656	\$10,325.00	\$10,223.93	10/01/2010	09/30/2011	HIHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Department of Transportation	D031532	\$862,578.59	\$862,578.59	10/11/2007	03/07/2019	MARCHISELLI AID PROJECT 17000GM001 FRONT STREET JERSEY AVENUE TO FOWLER STREET	Grant	01/28/2008
Department of Transportation	D036440	\$150,000.00	\$136,045.13	08/28/2018	08/28/2023	NYS Capital Assistance Program - Senate 122	Grant	10/02/2019
Department of Transportation	D022490	\$11,555,307.00	\$10,924,148.10	10/28/2004	09/30/2024	BRIDGE REHABILITATION PORT JERVIS, EAST MAIN ST OVER NEVERSINK RIVER	Grant	09/28/2010
Department of Transportation	D035067	\$745,178.00	\$745,177.59	08/26/2015	09/30/2020	TRANSPORTATION ENHANCEMENT PROGRAM	Grant	09/21/2015
Department of Transportation	D017137	\$11,743,957.00	\$10,692,278.67	03/07/2001	12/30/2023	EAST MAIN STREET (NYS ROUTE 6), COUNTY ROUTE 15 TO MAPLE AVENUE	Grant	12/13/2010
Office of Homeland Security and Emergency Services	T157059	\$12,133.00	\$12,131.39	12/07/2015	08/31/2018	WM15157059 SHSP	Contracts Not Subject to OSC Pre-Audit	06/22/2016

Office of Homeland Security and Emergency Services	C157039	\$142,278.50	\$129,742.45	11/12/2013	08/31/2015	FY13 TECHNICAL RESCUE & USARTECHNICAL RESCUE URBAN SE	Grant	03/05/2014
Office of Homeland Security and Emergency Services	C157069	\$136,760.00	\$136,760.00	04/01/2017	08/31/2019	TECHNICAL RESCUE & URBAN SEARCH & RESCUE	Grant	05/25/2017
State Emergency Management Office	C000367	\$58,069.60	\$58,069.60	11/01/2007	01/22/2010	HAZARD MITIGATION GRANT PROGRAM	Grant	12/28/2009
Office of Court Administration - Ninth District Administration	C300365	\$121,797.00	\$119,383.00	04/01/2013	03/31/2018	COURT CLEANING AND MINOR REPAIRS CITY OF PORT JERVIS	Inter-government - Other	01/16/2014
Office of Court Administration - Ninth District Administration	C300249	\$126,314.00	\$99,640.00	04/01/2008	03/31/2013	CLEANING AND MINOR REPAIRS FOR COURT FACILITIES PORT JERVIS, NEW YORK	Inter-government - Other	04/09/2009
Office of Court Administration - Ninth District Administration	C300480	\$172,903.00	\$106,787.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Orange County	Inter-government - Other	07/31/2019
Office of Court Administration - Ninth District Administration	C300594	\$150,131.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning and maintenance program Port Jervis Orange County	Inter-government - Other	10/06/2023
Department of State	T1000250	\$49,045.00	\$48,962.67	08/01/2012	07/31/2017	2012 EPF NCTE T1000250	Contracts Not Subject to OSC Pre-Audit	03/06/2014
Department of State	T1000699	\$50,000.00	\$50,000.00	07/01/2016	01/31/2020	2015 EPF T1000699	Contracts Not Subject to OSC Pre-Audit	11/09/2016
Hudson River Valley Greenway Communities Council	T003783	\$10,000.00	\$10,000.00	04/25/2018	06/04/2020	Zoning Code Gap Analysis	Contracts Not Subject to OSC Pre-Audit	04/13/2022
Hudson River Valley Greenway Communities Council	T003638	\$7,500.00	\$7,500.00	10/14/2015	11/23/2017	ECONOMIC DEVELOPMENT PLAN	Contracts Not Subject to OSC Pre-Audit	12/02/2015
Department of Health	C34403GG	\$603,855.00	\$347,099.49	06/01/2019	05/31/2025	Lead Service Line Replacement	Grant	10/09/2020
Division of Criminal Justice Services	T444797	\$9,150.00	\$8,871.48	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/26/2017

Division of Criminal Justice Services	T104081	\$6,500.00	\$6,493.77	04/01/2023	03/31/2024	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/08/2024
Division of Criminal Justice Services	T662389	\$15,000.00	\$15,000.00	01/01/2022	12/31/2022	PORT JERVIS PD LIVE SCAN PROJE	Contracts Not Subject to OSC Pre-Audit	05/03/2022
Division of Criminal Justice Services	T632452	\$24,395.00	\$24,324.00	07/01/2011	06/30/2012	BJ10632452 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T103874	\$6,250.00	\$6,243.88	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/01/2022
Department of Environmental Conservation	T305100	\$5,134.00	\$5,134.00	06/01/2014	05/31/2017	ROUND 12 URBAN GRANT (ADOPT A	Contracts Not Subject to OSC Pre-Audit	02/20/2015
Department of Environmental Conservation	T00412GG	\$50,000.00	\$31,894.75	10/01/2017	09/30/2019	UCF ROUND 13 CITY OF PORT JERV	Contracts Not Subject to OSC Pre-Audit	12/19/2017
Department of Environmental Conservation	T01061GG	\$35,000.00	\$35,000.00	12/17/2020	12/16/2022	UCF ROUND 15 CITY OF PORT JERV	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Department of Environmental Conservation	C00863GG	\$1,882,500.00	\$720,625.00	06/30/2019	12/01/2025	Water Quality Improvement Projects Program	Grant	10/21/2019
Department of Environmental Conservation	C303160	\$409,500.00	\$409,500.00	07/17/2006	12/31/2011	DER, FORMER STATE WIDE OIL PROPERTY	Grant	03/30/2009
Governor's Traffic Safety Committee	T003950	\$1,827.00	\$1,740.33	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012