Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NIAGARA FRONTIER TRANSPORTATION AUTHORITY

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	D035397	\$0.00	\$0.00	03/09/2017	12/31/2019	HIGHWAY	Grant	04/21/2017
Department of Transportation	D029860	\$0.00	\$0.00	09/29/2008	07/31/2011	BRIDGE CLEANING TOWN OF KENMORE, ERIE COUNTY	Construction - Highway	06/29/2009
Department of Transportation	D014501	\$0.00	\$0.00	03/07/2000	03/06/2020	SUPPLEMENTAL AGREEMENT TO REPLACE SCHEDULES & AUTHORIZE SPENDING OF ACCRUED INTERST	Inter-government - Other	04/18/2014
Department of Transportation	X197526	\$0.00	\$0.00	01/14/2016	01/14/2017	SALE OF SURPLUS PROPERTY 05-III-2303 MAP 1C PARCEL 1981 CHEEKTOWAGA ERIE COUNTY	Land Purchase	03/01/2016
SUNY at Buffalo	C000903	\$0.00	\$0.00	08/01/2003	07/31/2023	RIGHT OF WAY TO CONSTRUCT AND MAINTAIN A FIBER OPTIC NETWORK	Service - Other/ Misc. Services	09/22/2003
Office of Homeland Security and Emergency Services	T174590	\$984.00	\$982.55	05/01/2012	05/31/2012	SHSP RED TEAM EXERCISE FY2009	Contracts Not Subject to OSC Pre-Audit	10/10/2012
Department of Transportation	K006664	\$1,375.00	\$1,327.00	09/09/2002	09/09/2012	ESTABLISH MASTER GRANT CONTRACT FOR HEUSSLER HAMBURG HELIPORT	Grant	01/10/2003
Office of Homeland Security and Emergency Services	T157390	\$1,705.00	\$1,703.60	09/01/2011	09/30/2011	WM09157390 SHSP OPERATION KICKOFF	Contracts Not Subject to OSC Pre-Audit	12/19/2011
Office of Homeland Security and Emergency Services	T154690	\$1,749.00	\$1,748.43	05/01/2013	06/30/2013	FY09 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	10/28/2013
Office of Homeland Security and Emergency Services	T977990	\$1,993.00	\$1,740.57	09/01/2012	09/30/2012	FY09 SHSP OPERATION FALL HARVE	Contracts Not Subject to OSC Pre-Audit	01/07/2013

T180136	\$3,584.00	\$3,583.65	06/01/2019	08/31/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/11/2019
T174550	\$5,100.00	\$3,436.76	06/01/2016	08/31/2016	WM16174550 SHSP	Contracts Not Subject to OSC Pre-Audit	06/17/2016
T180266	\$5,220.00	\$0.00	08/01/2023	10/31/2023	FY 2020 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	03/08/2024
T157373	\$5,731.00	\$5,729.19	05/01/2010	06/30/2010	FFY07 STATE HOMELAND SECURITY UASI SPIDER LOCAL	Contracts Not Subject to OSC Pre-Audit	01/14/2011
T180166	\$7,586.00	\$2,120.04	07/01/2021	09/30/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/17/2021
T035395	\$9,259.00	\$9,259.00	10/27/2016	12/31/2017	OFF INCIDENT MANAGEMENT EXERCI	Contracts Not Subject to OSC Pre-Audit	01/31/2017
T180075	\$9,588.00	\$2,221.96	07/01/2018	09/30/2018	WM16180075 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/24/2018
T37363GG	\$14,477.05	\$14,477.05	06/28/2017	01/07/2021	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/15/2017
X001228	\$17,885.07	\$0.00	09/01/2012	08/31/2013	REVOCABLE PERMIT FOR USE OF PARKING FACILITIES AT SUNY BUFFALO	Revenue Generating - Permits	11/26/2013
T37521GG	\$21,948.58	\$21,948.58	07/22/2019	09/20/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	10/11/2019
T033192	\$26,316.00	\$26,316.00	09/08/2011	09/08/2021	CONSTRUCTION OF NEW PASSENGER TERMINAL	Contracts Not Subject to OSC Pre-Audit	12/19/2011
T174599	\$26,708.00	\$25,195.29	07/01/2009	06/30/2012	FY09 OPERATION STONEGARDEN 01077GAF002	Contracts Not Subject to OSC Pre-Audit	04/21/2011
	T174550 T180266 T157373 T180166 T035395 T180075 T37363GG X001228 T37521GG T033192	T174550 \$5,100.00 T180266 \$5,220.00 T157373 \$5,731.00 T180166 \$7,586.00 T035395 \$9,259.00 T180075 \$9,588.00 T37363GG \$14,477.05 X001228 \$17,885.07 T37521GG \$21,948.58 T033192 \$26,316.00	T174550 \$5,100.00 \$3,436.76 T180266 \$5,220.00 \$0.00 T157373 \$5,731.00 \$5,729.19 T180166 \$7,586.00 \$2,120.04 T035395 \$9,259.00 \$9,259.00 T180075 \$9,588.00 \$2,221.96 T37363GG \$14,477.05 \$14,477.05 X001228 \$17,885.07 \$0.00 T37521GG \$21,948.58 \$21,948.58 T033192 \$26,316.00 \$26,316.00	T174550 \$5,100.00 \$3,436.76 06/01/2016 T180266 \$5,220.00 \$0.00 08/01/2023 T157373 \$5,731.00 \$5,729.19 05/01/2010 T180166 \$7,586.00 \$2,120.04 07/01/2021 T035395 \$9,259.00 \$9,259.00 10/27/2016 T180075 \$9,588.00 \$2,221.96 07/01/2018 T37363GG \$14,477.05 \$14,477.05 06/28/2017 X001228 \$17,885.07 \$0.00 09/01/2012 T37521GG \$21,948.58 \$21,948.58 07/22/2019 T033192 \$26,316.00 \$26,316.00 09/08/2011	T174550 \$5,100.00 \$3,436.76 06/01/2016 08/31/2016 T180266 \$5,220.00 \$0.00 08/01/2023 10/31/2023 T157373 \$5,731.00 \$5,729.19 05/01/2010 06/30/2010 T180166 \$7,586.00 \$2,120.04 07/01/2021 09/30/2021 T035395 \$9,259.00 \$9,259.00 10/27/2016 12/31/2017 T180075 \$9,588.00 \$2,221.96 07/01/2018 09/30/2018 T37363GG \$14,477.05 \$14,477.05 06/28/2017 01/07/2021 X001228 \$17,885.07 \$0.00 09/01/2012 08/31/2013 T37521GG \$21,948.58 \$21,948.58 07/22/2019 09/20/2023 T033192 \$26,316.00 \$26,316.00 09/08/2011 09/08/2021	T174550 \$5,100.00 \$3,436.76 06/01/2016 08/31/2016 WM16174550 SHSP T180266 \$5,220.00 \$0.00 08/01/2023 10/31/2023 FY 2020 SHSP RED TEAM CONTRACT T157373 \$5,731.00 \$5,729.19 05/01/2010 06/30/2010 FFY07 STATE HOMELAND SECURITY UASI SPIDER LOCAL T180166 \$7,586.00 \$2,120.04 07/01/2021 09/30/2021 NEW CONTRACT RED TEAM SHSP T035395 \$9,259.00 \$9,259.00 10/27/2016 12/31/2017 OFF INCIDENT MANAGEMENT EXERCI T180075 \$9,588.00 \$2,221.96 07/01/2018 09/30/2018 WM16180075 RED TEAM SHSP T37363GG \$14,477.05 \$14,477.05 06/28/2017 01/07/2021 ESTABLISH NEW AVIATION GRANT X001228 \$17,885.07 \$0.00 09/01/2012 08/31/2013 REVOCABLE PERMIT FOR USE OF PARKING FACILITIES AT SUNY BUFFALO T37521GG \$21,948.58 \$21,948.58 07/22/2019 09/20/2023 ESTABLISH NEW AVIATION GRANT T033192 \$26,316.00 \$9/08/2011 09/08/2021 CONSTRUCTION OF NEW PASSENGER TERMINAL	T180136

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Department of Transportation	T034401	\$28,217.74	\$28,217.74	08/29/2012	03/07/2019	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Department of Transportation	T042048	\$28,326.00	\$9,111.07	05/25/2023	05/24/2033	Niagara Falls Intl T042048	Contracts Not Subject to OSC Pre-Audit	02/07/2024
Department of Transportation	T036624	\$36,948.38	\$36,947.84	09/09/2013	08/16/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	01/06/2014
Department of Transportation	D034702	\$44,965.34	\$44,965.34	04/08/2014	12/31/2015	SIGNAL COORDINATION FEAS. STUD	Grant	06/23/2014
Department of Transportation	C040953	\$50,000.00	\$0.00	05/15/2023	12/31/2027	Evaluate State and Local Roads Within Erie and Niagara Counties	Grant	03/18/2024
Office of Parks Recreation & Historic Preservation	T22N903	\$50,000.00	\$50,000.00	01/04/2023	03/31/2024	BIKE TRAIL	Contracts Not Subject to OSC Pre-Audit	12/14/2023
Department of Transportation	K07238GG	\$64,291.00	\$61,318.72	08/25/2016	08/25/2026	AVIATION GRANT	Grant	05/01/2017
SUNY at Buffalo	X001248	\$71,996.82	\$0.00	09/01/2013	08/31/2017	REVOCABLE PERMIT PARKING LOT USE SOUTH CAMPUS BUFFALO UNIVERSITY	Revenue Generating - Permits	03/10/2015
Department of Transportation	D035391	\$75,000.00	\$75,000.00	12/20/2016	12/31/2018	HIGHWAY	Grant	02/07/2017
Department of Transportation	K07348GG	\$78,432.00	\$69,177.07	07/26/2018	08/29/2028	ESTABLISH NEW AVAITION GRANT	Grant	02/01/2019
Department of Transportation	K006167	\$80,021.00	\$43,022.48	10/01/1984	12/31/1989	NIAG. FALLS INTERNATIONAL AIRPORT	Construction - Grant	10/01/1984
Department of Transportation	D035392	\$95,000.00	\$95,000.00	12/20/2016	12/31/2018	Strategic Plan Update	Grant	03/08/2017
Department of Transportation	D035386	\$100,000.00	\$86,500.00	09/21/2016	12/31/2018	Border Wait Time Deployment Initiative	Grant	02/14/2017
Department of Transportation	K007161	\$100,093.00	\$100,093.00	09/16/2014	09/16/2024	CONTINUOUS AVIATION SYSTEM	Grant	02/18/2015
Department of Transportation	K007213	\$116,188.00	\$116,188.00	09/10/2015	12/04/2017	K00 AIRPORT IMPROVEMENT NYS MATCH	Grant	12/11/2015

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Department of Transportation	D031799	\$120,000.00	\$119,999.80	02/11/2009	04/01/2015	HIGHWAY BUFFALO NIAGARA DEMAND MNGT & TRANS ALTERNATIVES	Grant	11/08/2011
Department of Transportation	K006895	\$129,792.00	\$129,661.57	07/01/2008	06/30/2010	COMMUNITY SOLUTIONS FOR TRANSPORTATION IX 17000GAG004	Grant	04/06/2009
Department of Transportation	K007214	\$139,972.00	\$139,972.00	08/15/2015	08/14/2025	AVIATION GRANT	Grant	12/30/2015
Department of Transportation	C035161	\$146,784.00	\$146,784.00	01/01/2016	12/31/2023	ENHANCED MOBILITY of Seniors/Individuals	Grant	06/30/2016
SUNY at Buffalo	T000949	\$153,600.00	\$77,050.00	07/01/2021	06/30/2022	COLLEGE/UNIVERSITY TRANSIT PAS	Contracts Not Subject to OSC Pre-Audit	09/08/2021
Department of Transportation	K007116	\$158,706.00	\$158,705.00	09/16/2013	09/16/2023	Aviation Capital Project Agreement	Grant	02/26/2014
Department of Transportation	K006976	\$164,350.00	\$164,230.28	07/01/2009	06/30/2011	COMMUNITY SOLUTIONS FOR TRANSPORTATION 10 17000GAG005	Grant	10/28/2010
Department of Transportation	K550134	\$169,271.00	\$137,390.23	09/01/1988	09/01/1995	NIAGARA FALLS INT'L. AIRPORT; PIN 5902.76.001 REHAB. RW 10L-28R	Construction - Grant	08/04/1995
Department of Transportation	C031812	\$175,000.00	\$175,000.00	04/01/2009	03/31/2013	STATE TRANSPORTATION AUTHORITIES PLANNING AND RESEARCH 17000GLD001	Grant	06/26/2009
Department of Transportation	K07304GG	\$182,283.00	\$106,163.79	08/23/2017	08/24/2027	CONTINUOUS AVIATION SYSTEM	Grant	12/28/2017
Department of Transportation	K006869	\$199,934.63	\$199,934.63	07/01/2007	06/30/2009	COMMUNITY SOLUTIONS FOR TRANSPORTATION	Grant	07/22/2008
Department of Transportation	K07377GG	\$240,608.70	\$240,608.70	07/02/2019	06/06/2023	Continuous Aviation System	Grant	02/12/2020
Department of Transportation	K006603	\$297,150.00	\$0.00	02/06/2001	12/31/2011	METRO TRANS CENTER-DESIGN/ENGINEERING/MANAGEMENT	Grant	03/08/2001