

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
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
New York State Urban Development Corporation	C011941	\$5,000,000.00	\$0.00	04/08/2019	12/31/2021	PA Filed Contract - Federal/state env reviews & preliminary engineering for extension of NFTA-Metro	Contracts Not Subject to OSC Pre-Audit	01/10/2020
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
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
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	D035397	\$0.00	\$0.00	03/09/2017	12/31/2019	HIGHWAY	Grant	04/21/2017
Department of Transportation	D027450	\$1,000,000.00	\$0.00	02/01/2007	11/30/2012	MULTI MODAL # 4 17000GKA002	Grant	05/07/2007
SUNY at Buffalo	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
New York State Urban Development Corporation	C013034	\$20,000,000.00	\$0.00	01/30/2020	12/31/2027	PA Filed Contract DL&W terminal capital	Contracts Not Subject to OSC Pre-Audit	02/10/2021
Office of General Services	X003939	\$1,575,000.00	\$0.00	03/28/2019	03/27/2029	Fire & Building Code Service Agreement Buffalo & Niagara Falls Area	Inter-government - Other	03/28/2019
Office of General Services	X003922	\$1,600,000.00	\$0.00	01/30/2019	01/29/2022	Fire & Building Code Admin Services Delaware Lackawanna & Western Station Rehab Buffalo Erie County	Revenue Generating - Other	01/30/2019

Office of General Services	X003912	\$2,000,000.00	\$0.00	11/09/2018	11/08/2023	Building Code & Permitting Services Baggage Claim Improvements Buffalo Airport Erie County	Inter-government - Other	11/09/2018
Office of Homeland Security and Emergency Services	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
Department of Transportation	K007460	\$2,967,062.00	\$0.00	01/01/2019	12/31/2023	Transportation Enhancement Program	Grant	11/09/2021
Department of Transportation	K007528	\$2,195,250.00	\$0.00	10/20/2023	10/19/2028	Aviation Capital Grant Program	Grant	02/23/2024
Department of Transportation	K007469	\$1,295,513.00	\$0.00	10/18/2021	10/17/2026	Aviation Capital Grant Program	Grant	08/05/2022
Department of Transportation	D040789	\$900,000.00	\$0.00	01/09/2023	12/31/2025	Riverline multi-use nature trail and Greenway	Grant	08/18/2023
Department of Transportation	K007567	\$1,268,000.00	\$0.00	10/20/2023	10/19/2028	Aviation Capital Grant Program	Grant	02/21/2024
Department of Transportation	K007557	\$76,222,968.00	\$0.00	04/01/2023	03/31/2028	Urban Transit Systems Capital Program	Grant	11/22/2023
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
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
Department of Transportation	K006756	\$300,000.00	\$0.00	04/01/2006	04/01/2010	REBUILD & RENEW NY - AVIATION 2005 BOND ACT NEW CARGO APRON	Grant	04/23/2007
Department of Transportation	D040329	\$300,000.00	\$0.00	12/30/2018	04/30/2022	Renovation and expansion at Buffalo Niagara International Airport	Grant	09/28/2021
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
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	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
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	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
Office of Homeland Security and Emergency Services	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
Office of Homeland Security and Emergency Services	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
Office of Homeland Security and Emergency Services	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
Office of Homeland Security and Emergency Services	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
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	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
Department of Transportation	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
Department of Transportation	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
Office of Homeland Security and Emergency Services	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

Department of Transportation	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
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	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	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	D034702	\$44,965.34	\$44,965.34	04/08/2014	12/31/2015	SIGNAL COORDINATION FEAS. STUD	Grant	06/23/2014
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
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	D035391	\$75,000.00	\$75,000.00	12/20/2016	12/31/2018	HIGHWAY	Grant	02/07/2017
Department of Transportation	C004077	\$322,139.00	\$77,000.00	04/01/2018	03/31/2023	Non-Urbanized Transit Aid Program	Grant	03/03/2021
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