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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	K006131	\$331,720.00	\$300,756.40	11/17/1983	11/17/1999	BUFFALO AIRPORT-LAND ACQUISITION-MISC. ITEMS	Construction - Grant	11/17/1983
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	K550038	\$368,000.00	\$314,880.00	02/19/1988	02/18/1993	ACQ. OF LAND CONRAIL 5820.64	Construction - Grant	02/19/1988
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	K550716	\$497,738.00	\$463,514.84	09/30/1997	10/01/2012	MASTER GRANT AGREEMENT AIRPORT IMPROVEMENT NYS MATCH GRANT 17000GD002	Grant	10/01/1997
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	C003659	\$420,200.00	\$420,200.00	04/01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/17/2002
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
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	D088480	\$32,903,785.92	\$32,903,785.92	01/21/1975	03/31/2012	UNIFIED WORK PROGRAM TO UNDERTAKE TRANSPORTATION P	Grant	04/25/2005
Department of Transportation	D125239	\$12,558,824.99	\$11,027,518.00	12/15/1976	03/31/2012	URBAN MASS TRANSIT TECHNICAL	Grant	05/17/2005
Department of Transportation	K006695	\$21,558,048.00	\$20,756,469.60	12/01/2005	03/31/2024	MASTER GRANT AGREEMENT OMNIBUS FUNDS	Grant	03/13/2006

Department of Transportation	K006635	\$3,031,933.00	\$3,031,243.32	06/01/2001	05/30/2011	(TANF) COMMUNITY SOLUTIONS FOR TRANSPORTATION,	Grant	06/27/2006
Department of Transportation	K006751	\$33,785,206.11	\$33,685,097.32	10/01/2006	06/30/2022	URBANIZED AREA PUBLIC TRANSPORTATION FTA TRANSIT CONSTRUCTION RECONSTRUCTION & IMPROVEMENTS	Grant	03/29/2007
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	D027450	\$1,000,000.00	\$0.00	02/01/2007	11/30/2012	MULTI MODAL # 4 17000GKA002	Grant	05/07/2007
Department of Transportation	K550746	\$15,507,977.00	\$15,082,200.89	10/01/1997	09/30/2015	MASTER GRANT	Grant	05/06/2008
Department of Transportation	K006862	\$648,126.00	\$541,729.98	09/20/2007	09/20/2007	K55 - AIRPORT IMPROVEMENT NYS MATCH CONTRACT MASTER AGREEMENT	Grant	05/12/2008
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	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	K006919	\$2,498,230.44	\$2,430,789.07	06/19/2008	06/19/2018	K#-AIRPORT IMPROVEMENT NYS MATCH GRANT 17000GD002	Grant	04/07/2009
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	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	K006937	\$300,000.00	\$300,000.00	07/01/2008	06/30/2011	RENEW AND REBUILD NY AVIATION AIR 99 17000GPC007 TERMINAL CONSTRUCTION	Grant	10/20/2009
Department of Transportation	D032519	\$717,000.00	\$717,000.00	09/18/2009	12/31/2012	VALUE PRICING PILOT PROGRAM GA001 METROPOLITAN PLANNING ORG CRER 10569	Grant	08/30/2010
Department of Transportation	K006566	\$30,192,977.00	\$29,643,149.80	04/01/1997	12/31/2019	NFTA MASTER AGREEMENT	Grant	09/29/2010
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
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

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 Environmental Conservation	C302569	\$12,417,651.00	\$11,363,743.51	06/25/2003	08/31/2011	BUFFALO OUTER HARBOR	Grant	04/28/2011
Department of Transportation	D030181	\$534,377.00	\$534,377.00	05/07/2007	12/31/2011	HIGH PRIORITY GREENBELT LAKE ERIE SHORELINE IMPROVEMENT PROJECT	Grant	06/08/2011
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
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
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	D014513	\$41,152,788.00	\$38,523,703.00	10/23/1997	03/31/2024	TO OPERATE THE NITTEC TRAFFIC OPERATION CENTER AND FACILITATE THE MISSION OF NITTEC	Grant	01/03/2012
Office of Homeland Security and Emergency Services	C157378	\$758,880.00	\$758,869.06	06/01/2007	06/30/2012	TRANSIT SECURITY (FY07) 01077GB002	Grant	01/12/2012
Office of Homeland Security and Emergency Services	C174588	\$2,787,158.00	\$2,785,516.28	08/01/2008	07/31/2013	TRANSIT SECURITY 08 TIER ONE 01077GB005	Grant	01/19/2012
Office of Homeland Security and Emergency Services	C157388	\$691,497.00	\$690,422.38	08/01/2008	01/31/2013	TRANSIT SECURITY FY08 01077GB004	Grant	01/19/2012
Department of Transportation	C031813	\$800,000.00	\$785,879.53	04/01/2009	12/31/2014	STATE TRANSPORTATION AUTHORITIES PLANNING & RESEARCH 17000GLD001TRANSPORTATION SERVICES PLAN	Grant	02/03/2012
Department of Transportation	K007065	\$1,058,159.18	\$1,058,159.18	07/01/2011	08/17/2017	REHABILITATE UPPER DECK OF ACC	Grant	05/22/2012
Department of Transportation	K007072	\$3,761,687.71	\$3,761,687.71	01/01/2012	04/27/2017	Buffalo International Airport Long Term Parking Lot B Expansion Project	Grant	06/29/2012
Department of Transportation	C033456	\$37,725,597.00	\$23,635,084.00	04/01/2012	03/31/2022	Host Agreement for Greater Buffalo Niagara Regional Transportation Council (GBNRTC) the Metropolitan	Grant	08/01/2012

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	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
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
Department of Transportation	K007093	\$791,792.58	\$791,792.58	09/07/2012	07/25/2017	AVIATION CAPITAL PROJECT AGREEMENT-BUFFALO NIAGARA INTERNATIONAL AIRPORT	Grant	05/03/2013
Department of Transportation	K007097	\$562,004.17	\$562,004.17	04/13/2012	02/01/2021	AVIATION CAPITAL PROJECT AGREEMENT-BUFFALO NIAGARA INTERNATIONAL AIRPORT	Grant	05/03/2013
Department of Transportation	C003928	\$378,700.00	\$378,700.00	04/01/2012	03/31/2019	Federal Transit Operating Assistance Agreement	Grant	05/06/2013
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
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