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	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	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	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	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	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	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	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	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	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	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

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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
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
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
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
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
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
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
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
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
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
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
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
	T157390 T180075 T180166 T977990 T174599 T180266 C013034 C011941 T034401	T157390 \$1,705.00 T180075 \$9,588.00 T180166 \$7,586.00 T977990 \$1,993.00 T174599 \$26,708.00 T174590 \$984.00 T180266 \$5,220.00 C013034 \$20,000,000.00 C011941 \$5,000,000.00 T034401 \$28,217.74	T157390 \$1,705.00 \$1,703.60 T180075 \$9,588.00 \$2,221.96 T180166 \$7,586.00 \$2,120.04 T977990 \$1,993.00 \$1,740.57 T174599 \$26,708.00 \$25,195.29 T174590 \$984.00 \$982.55 T180266 \$5,220.00 \$0.00 C013034 \$20,000,000.00 \$0.00 C011941 \$5,000,000.00 \$0.00 T034401 \$28,217.74 \$28,217.74	T157390 \$1,705.00 \$1,703.60 09/01/2011 T180075 \$9,588.00 \$2,221.96 07/01/2018 T180166 \$7,586.00 \$2,120.04 07/01/2021 T977990 \$1,993.00 \$1,740.57 09/01/2012 T174599 \$26,708.00 \$25,195.29 07/01/2009 T174590 \$984.00 \$982.55 05/01/2012 T180266 \$5,220.00 \$0.00 08/01/2023 C013034 \$20,000,000.00 \$0.00 01/30/2020 C011941 \$5,000,000.00 \$0.00 04/08/2019 T034401 \$28,217.74 \$28,217.74 08/29/2012	T157390 \$1,705.00 \$1,703.60 09/01/2011 09/30/2011 T180075 \$9,588.00 \$2,221.96 07/01/2018 09/30/2018 T180166 \$7,586.00 \$2,120.04 07/01/2021 09/30/2021 T977990 \$1,993.00 \$1,740.57 09/01/2012 09/30/2012 T174599 \$26,708.00 \$25,195.29 07/01/2009 06/30/2012 T174590 \$984.00 \$982.55 05/01/2012 05/31/2012 T180266 \$5,220.00 \$0.00 08/01/2023 10/31/2023 C013034 \$20,000,000.00 \$0.00 01/30/2020 12/31/2027 C011941 \$5,000,000.00 \$0.00 04/08/2019 12/31/2021 T034401 \$28,217.74 \$28,217.74 08/29/2012 03/07/2019	115/3/3	T157373

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Department of Transportation	T033192	\$26,316.00	\$26,316.00 09/0	08/2011	09/08/2021	CONSTRUCTION OF NEW PASSENGER TERMINAL	Contracts Not Subject to OSC Pre-Audit	12/19/2011
Office of Parks Recreation & Historic Preservation	T22N903	\$50,000.00	\$50,000.00	04/2023	03/31/2024	BIKE TRAIL	Contracts Not Subject to OSC Pre-Audit	12/14/2023
SUNY at Buffalo	T000949	\$153,600.00	\$77,050.00 07/0	01/2021	06/30/2022	COLLEGE/UNIVERSITY TRANSIT PAS	Contracts Not Subject to OSC Pre-Audit	09/08/2021
Department of Transportation	T036624	\$36,948.38	\$36,947.84 09/0	09/2013	08/16/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	01/06/2014
Department of Transportation	C031812	\$175,000.00	\$175,000.00 04/0	01/2009	03/31/2013	STATE TRANSPORTATION AUTHORITIES PLANNING AND RESEARCH 17000GLD001	Grant	06/26/2009
Department of Transportation	D035397	\$0.00	\$0.00 03/0	9/2017	12/31/2019	HIGHWAY	Grant	04/21/2017
Department of Transportation	D027450	\$1,000,000.00	\$0.00 02/0	01/2007	11/30/2012	MULTI MODAL # 4 17000GKA002	Grant	05/07/2007
Department of Transportation	K007116	\$158,706.00	\$158,705.00 09/1	6/2013	09/16/2023	Aviation Capital Project Agreement	Grant	02/26/2014
Department of Transportation	K006937	\$300,000.00	\$300,000.00 07/0	01/2008	06/30/2011	RENEW AND REBUILD NY AVIATION AIR 99 17000GPC007 TERMINAL CONSTRUCTION	Grant	10/20/2009
Department of Transportation	C003659	\$420,200.00	\$420,200.00 04/0	01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/17/2002
Department of Transportation	D125239	\$12,558,824.99	\$11,027,518.00 12/1	5/1976	03/31/2012	URBAN MASS TRANSIT TECHNICAL	Grant	05/17/2005
Department of Transportation	K007161	\$100,093.00	\$100,093.00 09/1	6/2014	09/16/2024	CONTINUOUS AVIATION SYSTEM	Grant	02/18/2015
Department of Transportation	D036192	\$1,000,000.00	\$1,000,000.00 03/0	01/2019	12/31/2023	NYS Capital Assistance Program Senate 122	Grant	04/02/2020
Department of Transportation	K007115	\$783,303.83	\$783,303.83	0/2013	02/06/2020	Aviation Capital Project Agreement Buffalo Niagara International Airport	Grant	03/11/2014

Department of						Federal Transit Operating Assistance		
Transportation	C003928	\$378,700.00	\$378,700.00	04/01/2012	03/31/2019	Agreement Agreement	Grant	05/06/2013
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	K007266	\$5,000,000.00	\$5,000,000.00	01/01/2018	12/31/2022	TRANSPORTATION ENHANCEMENT PROGRAM	Grant	11/08/2018
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
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
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	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	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	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	D035391	\$75,000.00	\$75,000.00	12/20/2016	12/31/2018	HIGHWAY	Grant	02/07/2017
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	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	K007214	\$139,972.00	\$139,972.00	08/15/2015	08/14/2025	AVIATION GRANT	Grant	12/30/2015