

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HYDE PARK TOWN 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
Department of Transportation	D035056	\$801,000.00	\$800,992.88	08/10/2015	09/30/2018	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	09/17/2015
Office of Parks Recreation & Historic Preservation	C100803	\$100,000.00	\$99,999.61	06/05/2003	12/31/2008	RTP-03-TA-07 TRAIL DEV/EQUIP	Grant	02/08/2008
Department of Transportation	D027565	\$31,500.00	\$31,500.00	03/01/2013	07/31/2018	Construct concrete sidewalks within New York State Route 9	Grant	03/25/2013
Department of Transportation	D026345	\$57,780.00	\$26,280.00	05/01/2007	12/31/2012	MUTLI MODAL #4 17000GKA002 (SEE SCHEDULE A)	Grant	06/29/2007
Department of Transportation	D035901	\$1,094,456.00	\$985,010.40	02/08/2018	12/31/2023	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	03/08/2018
Department of Transportation	D018307	\$47,400.00	\$40,370.90	03/01/2003	12/31/2010	CULVERT REPAIR AND GUIDERAILS, TOWN OF HYDE PARK	Grant	05/24/2007
Department of State	T1000005	\$22,500.00	\$13,475.40	04/01/2012	03/31/2015	2011 LGE T1000005	Contracts Not Subject to OSC Pre-Audit	07/16/2013
Department of State	C059918	\$38,000.00	\$37,652.14	04/01/2005	03/31/2010	QUALITY COMMUNITIES GRANT PROGRAM	Grant	10/27/2009
Department of State	T1000010	\$22,500.00	\$19,629.39	04/01/2012	03/31/2015	2011 LGE T1000010	Contracts Not Subject to OSC Pre-Audit	07/16/2013
Department of State	T1000007	\$22,500.00	\$14,402.16	04/01/2012	03/31/2015	2011 LGE T1000007	Contracts Not Subject to OSC Pre-Audit	07/16/2013
Department of State	T1000009	\$45,000.00	\$38,417.10	04/01/2012	03/31/2015	2011 LGE T1000009	Contracts Not Subject to OSC Pre-Audit	07/16/2013
Department of State	T1000008	\$18,000.00	\$13,706.09	04/01/2012	03/31/2015	2011 LGE T1000008	Contracts Not Subject to OSC Pre-Audit	07/16/2013
Department of State	T1000006	\$45,000.00	\$27,830.56	04/01/2012	03/31/2015	2011 LGE T1000006	Contracts Not Subject to OSC Pre-Audit	07/16/2013

Hudson River Valley Greenway Communities Council	T000588	\$10,000.00	\$10,000.00	06/07/2012	09/24/2014	PROVIDE ASSISTANCE TO THE TOWN	Contracts Not Subject to OSC Pre-Audit	10/03/2012
Hudson River Valley Greenway Communities Council	T000497	\$20,000.00	\$20,000.00	08/01/2003	03/21/2014	LOCAL FIRST CAMPAIGN	Contracts Not Subject to OSC Pre-Audit	04/23/2009
Department of Environmental Conservation	T00542GG	\$16,000.00	\$16,000.00	07/01/2018	06/30/2021	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	03/19/2019
Department of Environmental Conservation	T00136GG	\$17,000.00	\$0.00	06/01/2016	06/30/2021	HYDE PARK SCENIC AND HISTORIC	Contracts Not Subject to OSC Pre-Audit	12/08/2016
Department of Environmental Conservation	T303352	\$7,500.00	\$0.00	12/18/2006	12/31/2010	NEIGHBORHOOD GATEWAY ENHANCEMENTS GRANT	Contracts Not Subject to OSC Pre-Audit	09/26/2007
Department of Environmental Conservation	T303664	\$22,815.00	\$22,815.00	12/20/2007	12/20/2012	EDUCATION/BIODIVERSITY	Contracts Not Subject to OSC Pre-Audit	06/02/2008
Division of Criminal Justice Services	T102094	\$18,166.00	\$18,150.00	01/01/2017	12/31/2017	LICENSE PLATE READER	Contracts Not Subject to OSC Pre-Audit	08/16/2017
Division of Criminal Justice Services	T662173	\$10,000.00	\$10,000.00	03/01/2020	06/30/2021	LIVESCAN	Contracts Not Subject to OSC Pre-Audit	06/12/2020
Division of Criminal Justice Services	T103550	\$5,585.00	\$5,406.31	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/15/2018
Division of Criminal Justice Services	T103442	\$2,000.00	\$0.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/18/2018
Division of Criminal Justice Services	T102991	\$8,581.00	\$8,488.48	05/01/2018	08/31/2019	PURCHASE ORDER-EQUIPMENT PURCH	Contracts Not Subject to OSC Pre-Audit	04/27/2018
Division of Criminal Justice Services	T444700	\$3,570.00	\$3,485.76	01/01/2017	06/30/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T464127	\$30,000.00	\$29,342.06	03/31/2011	03/31/2012	OI10464127 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Division of Criminal Justice Services	T464229	\$50,000.00	\$50,000.00	12/01/2014	11/30/2015	IM12464229 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	12/24/2014

Division of Criminal Justice Services	T632658	\$17,000.00	\$17,000.00	07/01/2012	06/30/2013	BJ12632658 BYRNE JAG GN	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Office of Parks Recreation & Historic Preservation	C540488	\$81,450.00	\$81,450.00	07/03/2005	12/31/2011	PARKS DEVELOPMENT	Grant	09/07/2011
Department of Transportation	D013821	\$40,000.00	\$39,945.04	06/02/2000	05/31/2002	REVERSE BETTERMENT	Inter-government - Memorandum Of Understanding (MOU)	09/27/2000