

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ERIE COUNTY 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	D036333	\$0.00	\$0.00	04/01/2019	12/31/2030	Empire State Trail Improvement & Maintenance Agreement Erie County	Inter-government - Other	10/01/2019
Department of Transportation	D035630	\$0.00	\$0.00	02/02/2017	12/31/2019	BETTERMENT AGREEMENT BRIDGE REPAIRS ERIE & CHAUTAUQUA COUNTIES	Inter-government - Other	07/26/2017
Department of Transportation	D035033	\$0.00	\$0.00	01/01/2017	12/31/2092	ERIE & CATTARAUGUS COUNTIES FUNDING MAINTENANCE OF BRIDGES OVER OLD ROUTE 129	Inter-government - Other	07/09/2015
Department of Transportation	D033661	\$0.00	\$0.00	04/08/2010	12/31/2013	LOCAL AGREEMENT FOR MULTI USE TRAIL PROJECT ERIE COUNTY	Inter-government - Other	12/21/2011
Office of Homeland Security and Emergency Services	X300113	\$0.00	\$0.00	09/28/2015	01/31/2018	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRPTION SERVICES	Inter-government - Other	09/23/2015
Department of Health	T29600	\$0.00	\$0.00	07/01/2014	06/30/2015	STS Correction	Contracts Not Subject to OSC Pre-Audit	11/10/2014
SUNY at Buffalo	L000044	\$5.00	\$0.00	04/25/2014	04/30/2019	1500 BROADWAY BUFFALO NEW YORK	Lease	06/06/2014
Governor's Traffic Safety Committee	T003936	\$1,600.00	\$0.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012
Governor's Traffic Safety Committee	T004458	\$1,600.00	\$1,600.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Division of Veterans' Affairs - Blind Veterans Annuity	TM08195	\$2,000.00	\$1,642.17	04/01/2008	09/15/2010	PROVIDING MILITARY EDUCATION PROGRAMS	Community Projects Fund (Member Initiative)	01/05/2010
Office of Homeland Security and Emergency Services	T180085	\$3,050.00	\$2,010.00	07/01/2018	09/30/2018	WM16180085 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/18/2018

Victim Services, Office of	POMO100014	\$3,845.74	\$3,845.74	02/10/2016	03/31/2017	2015-16 Model Office RFA	Contracts Not Subject to OSC Pre-Audit	03/22/2017
Office of Homeland Security and Emergency Services	T191346	\$3,917.00	\$3,311.45	10/01/2014	09/30/2016	FY14 HAZARD MATERIALS EMERGENC	Contracts Not Subject to OSC Pre-Audit	08/11/2015
Governor's Traffic Safety Committee	T003158	\$4,400.00	\$4,222.55	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/29/2010
Office of Homeland Security and Emergency Services	X200018	\$4,475.51	\$4,475.51	01/01/2016	12/31/2016	TESTING AND ANALYSUS	Contracts Not Subject to OSC Pre-Audit	12/12/2016
Office of Homeland Security and Emergency Services	T200030	\$4,978.01	\$4,978.01	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019
Office of Homeland Security and Emergency Services	T191366	\$5,172.00	\$4,036.51	09/30/2016	03/30/2018	WM16191366 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Office of Homeland Security and Emergency Services	T834296	\$5,172.00	\$5,172.00	10/01/2019	06/30/2022	WM19834296 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
Department of Health	TM13026	\$5,324.00	\$0.00	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	05/14/2014
Division of Criminal Justice Services	T490053	\$6,000.00	\$3,000.00	01/01/2018	09/30/2018	T4C BOOSTER CURRICULUM	Contracts Not Subject to OSC Pre-Audit	01/17/2018
Division of Criminal Justice Services	T632835	\$7,165.00	\$7,164.59	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Governor's Traffic Safety Committee	T003252	\$7,500.00	\$6,344.22	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T004907	\$7,500.00	\$5,696.88	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005162	\$7,500.00	\$6,898.38	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T003823	\$7,500.00	\$5,333.20	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/19/2012

Department of State	C058815	\$7,865.10	\$7,865.10	04/01/2005	07/13/2010	SHARED MUNICIPAL SERVICES INCENTIVE (2005) PROJECT COMPLETED CLOSE OUT CONTRACT	Grant	01/15/2008
Department of Environmental Conservation	T304900	\$8,000.00	\$8,000.00	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/02/2014
Department of Environmental Conservation	T304520	\$8,000.00	\$8,000.00	04/01/2011	03/31/2012	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	09/17/2012
Division of Criminal Justice Services	T632820	\$9,000.00	\$8,582.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T484430	\$9,000.00	\$8,582.00	10/01/2015	09/30/2016	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Division of Criminal Justice Services	T637352	\$9,000.00	\$8,582.00	07/01/2016	09/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Department of Environmental Conservation	T009839	\$10,000.00	\$8,000.00	04/01/2014	03/31/2019	FUNDED BY PPG, EXEMPT, WQM FOR	Contracts Not Subject to OSC Pre-Audit	11/18/2015
Governor's Traffic Safety Committee	T004691	\$10,000.00	\$9,762.94	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T005353	\$10,500.00	\$9,078.68	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Governor's Traffic Safety Committee	T005821	\$10,500.00	\$10,500.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	T004342	\$11,080.00	\$9,045.56	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	06/19/2012
Office of Homeland Security and Emergency Services	T191356	\$11,740.00	\$11,740.00	09/30/2015	09/30/2017	WM15191356 HMEP	Contracts Not Subject to OSC Pre-Audit	08/11/2016
Department of Environmental Conservation	T00668GG	\$11,757.80	\$10,832.04	01/01/2019	12/30/2020	TREES FOR TRIBS GRANT PROJECT	Contracts Not Subject to OSC Pre-Audit	03/01/2019
Governor's Traffic Safety Committee	T006021	\$13,420.00	\$13,239.20	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/08/2016

SUNY at Buffalo	X001164	\$13,902.00	\$0.00	11/24/2010	11/23/2030	FIBER OPTIC ACCESS & MAINTENANCE	Revenue Generating - Other	01/07/2011
Division of Criminal Justice Services	T612246	\$14,312.00	\$11,848.79	07/01/2015	06/30/2016	JBC3612246 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	04/07/2015
Office of Homeland Security and Emergency Services	T160049	\$14,700.00	\$14,700.00	10/01/2022	08/31/2023	FY 2020 CANINE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Governor's Traffic Safety Committee	T006123	\$14,700.00	\$14,700.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/13/2016
Department of Environmental Conservation	T00828GG	\$15,000.00	\$15,000.00	05/01/2018	04/30/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	08/27/2019
Office of Children & Family Services	T012618	\$15,000.00	\$15,000.00	04/01/2020	09/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/18/2021
Governor's Traffic Safety Committee	T004381	\$15,000.00	\$14,691.03	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	02/04/2013
Governor's Traffic Safety Committee	T006410	\$15,000.00	\$15,000.00	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Office of Homeland Security and Emergency Services	T188529	\$15,000.00	\$14,894.50	05/14/2013	08/31/2014	FY2012 EXPLOSIVE DETECTION CAN	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of Homeland Security and Emergency Services	T834269	\$15,000.00	\$14,985.00	04/01/2017	08/31/2019	WM16834269 EDCT	Contracts Not Subject to OSC Pre-Audit	07/20/2017
Governor's Traffic Safety Committee	T006251	\$15,040.00	\$14,818.40	10/01/2017	09/30/2018	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/25/2017