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
Office of Indigent Legal Services	C000004	\$213,225.00	\$213,225.00	06/01/2011	03/31/2013	INDIGENT LEGAL SERVICES 01140GA001	Grant	10/19/2011
Division of Criminal Justice Services	C00009GG	\$545,868.00	\$545,841.48	07/01/2019	06/30/2020	Aid for Crime Laboratories	Grant	09/27/2019
Office of Indigent Legal Services	C000214	\$1,423,484.61	\$1,423,484.61	06/01/2012	11/30/2016	IMPROVE THE QUALITY OF ILS	Grant	11/27/2012
Division of Criminal Justice Services	C00022GG	\$102,108.00	\$94,082.91	07/01/2019	06/30/2020	Aid for Crime Laboratories	Grant	10/01/2019
State Emergency Management Office	C000300	\$31,787.56	\$31,787.56	07/01/2007	06/30/2010	CITIZEN CORPS GRANT PROGRAM 2007	Grant	05/15/2008
Office of Indigent Legal Services	C000314	\$1,349,071.23	\$1,349,071.23	06/01/2013	05/31/2017	Indigent Legal Services - Distribution 3	Grant	05/23/2014
Office of Homeland Security and Emergency Services	C000409	\$52,855.76	\$52,839.97	09/01/2009	11/30/2013	CITIZEN CORPS GRANT PROGRAM	Grant	06/06/2011
Office of Indigent Legal Services	C000414	\$592,541.00	\$584,852.95	06/01/2013	05/31/2017	Counsel at First Appearance Demo Project	Grant	05/23/2014
Office of Homeland Security and Emergency Services	C000421	\$56,250.00	\$50,625.00	09/22/2009	03/30/2012	Other amendment	Grant	08/02/2012
Division of Criminal Justice Services	C00047GG	\$1,390,724.00	\$1,209,940.86	10/01/2019	09/30/2023	Local Re-entry Task Forces and Enhanced Services	Grant	10/08/2019
Office of Indigent Legal Services	C000514	\$1,455,129.00	\$1,319,921.27	01/01/2014	12/31/2017	INDIGENT LEGAL SERVICES	Grant	12/30/2014
Office of Indigent Legal Services	C000614	\$299,529.00	\$224,528.10	01/01/2014	12/31/2017	Upstate Quality Improve and Caseload Red	Grant	08/20/2014

Office of Indigent Legal Services	C000714	\$2,910,255.00	\$2,620,566.16	01/01/2015	12/31/2020	INDIGENT LEGAL SERVICES	Grant	07/13/2015
Department of Environmental Conservation	C00072GG	\$388,054.00	\$358,699.21	05/01/2015	03/31/2023	WATER QUALITY MANAGEMENT PROGRAM	Grant	09/14/2016
Office of Indigent Legal Services	C000814	\$1,350,000.00	\$1,350,000.00	11/01/2015	10/31/2019	Regional Immigration Assistance Centers	Grant	06/08/2016
Office of Homeland Security and Emergency Services	C000842A	\$225,000.00	\$196,145.51	09/30/2019	04/01/2022	Pre-Disaster Mitigation Program	Grant	04/17/2020
Governor's Traffic Safety Committee	C001950	\$59,982.00	\$38,159.52	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NONPROFIT AGENCIES	Grant	03/28/2011
Governor's Traffic Safety Committee	C002000	\$55,757.00	\$3,316.58	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Grant	01/23/2012
Division of Criminal Justice Services	C00209GG	\$51,490.00	\$51,222.21	10/01/2020	11/30/2021	Paul Coverdell Forensic Science Improvement Grants	Grant	06/04/2021
Division of Criminal Justice Services	C00210GG	\$51,490.00	\$44,942.17	10/01/2020	09/30/2021	Paul Coverdell Forensic Science Improvement Grants	Grant	06/04/2021
Office of Temporary & Disability Assistance	C00215GG	\$973,452.00	\$973,451.96	07/01/2016	06/30/2022	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	Grant	02/13/2017
Division of Criminal Justice Services	C00227GG	\$545,868.00	\$545,678.86	07/01/2020	06/30/2021	Aid to Crime Laboratories	Grant	11/19/2020
Division of Criminal Justice Services	C00228GG	\$102,108.00	\$97,775.55	07/01/2020	06/30/2021	Aid for Crime Laboratories	Grant	11/19/2020
Board of Elections	C002539	\$583,803.00	\$583,803.00	10/01/2006	03/31/2016	VOTER EDUCATION AND POLLWORKER TRAINING	Grant	05/05/2011
Board of Elections	C002597	\$140,234.00	\$64,070.87	10/01/2006	03/31/2012	HHS VOTING ACCESS FOR INDIVIDUALS W/ DISABILITIES	Grant	05/06/2011
Board of Elections	C002655	\$291,901.00	\$271,480.00	04/01/2006	03/31/2016	VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES	Grant	05/06/2011
Department of Environmental Conservation	C00274GG	\$268,521.37	\$249,766.78	10/01/2016	09/30/2019	Municipal Recycling Grants Program	Grant	11/08/2016

Page 2 of 4 - June 1, 2024 - 05:10 AM.

Office of Parks Recreation & Historic Preservation	C002910	\$30,000.00	\$30,000.00	01/01/2002	12/31/2012	SEWAGE TRANSMISSION/TREATMENT EVANGOLA S.P.	Inter-government - Memorandum Of Understanding (MOU)	01/02/2003
Office of Parks Recreation & Historic Preservation	C003055	\$16,950.00	\$15,593.50	04/01/2007	03/31/2012	SEWER USAGE BY KNOX FARM STATE PARK ERIE COUNTY	Inter-government - Other	10/21/2010
Department of Environmental Conservation	C00311GG	\$320,000.00	\$299,588.03	05/02/2016	03/31/2022	WATER QUALITY MANAGEMENT PROGRAM	Grant	02/26/2018
Office of Parks Recreation & Historic Preservation	C003156	\$67,200.00	\$57,196.30	01/01/2011	12/31/2014	Stream Sanitary Survey Project	Service - Laboratory Services	07/05/2012
Board of Elections	C003220	\$5,697,914.64	\$4,922,724.10	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	04/15/2013
Department of Environmental Conservation	C00336GG	\$1,479,000.00	\$0.00	05/02/2016	12/31/2024	WATER QUALITY MANAGEMENT PROGRAM	Grant	09/21/2017
Department of Environmental Conservation	C00343GG	\$99,771.00	\$99,771.00	03/08/2017	03/07/2022	CLIMATE SMART COMMUNITIES	Grant	08/09/2018
Department of Environmental Conservation	C00355GG	\$694,390.00	\$694,390.00	03/08/2017	03/07/2022	CLIMATE SMART COMMUNITIES, ERIE CORRECTIONAL FACILITY COMPOSTING SITE	Grant	04/27/2018
Division of Criminal Justice Services	C00373GG	\$545,868.00	\$545,282.32	07/01/2021	06/30/2022	Aid For Crime Laboratories	Grant	09/13/2021
Division of Criminal Justice Services	C00374GG	\$102,108.00	\$88,338.97	07/01/2021	06/30/2022	Aid for Crime Laboratories	Grant	10/18/2021
Department of Transportation	C003980	\$306,634.00	\$257,343.82	10/01/2018	09/30/2024	Enhanced Mobility of Seniors & Disabled	Grant	10/25/2019
Board of Elections	C004023	\$1,074,106.06	\$1,074,106.06	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	10/15/2019
Board of Elections	C004084	\$872,999.60	\$872,654.94	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/27/2019
Board of Elections	C004183	\$1,208,923.08	\$582,222.94	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Department of Transportation	C004221	\$284,000.00	\$180,591.27	01/01/2020	12/31/2025	Enhanced Mobility of Seniors and Disabled	Grant	09/15/2021
Board of Elections	C004245	\$316,592.86	\$0.00	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	07/27/2020

Page 3 of 4 - June 1, 2024 - 05:10 AM.

Board of Elections	C004357	\$1,706,084.75	\$1,706,084.75	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	01/23/2023
Department of Economic Development	C004388	\$230,501.00	\$193,974.42	01/01/2007	12/31/2013	ENVIRONMENTAL INVESTMENT PROGRAM	Grant	08/17/2010
Board of Elections	C004415	\$67,728.18	\$65,545.73	04/07/2021	01/28/2024	Early Voting Aid To Localities Grant	Grant	12/23/2021
Board of Elections	C004582	\$359,107.00	\$0.00	07/01/2022	03/31/2024	Absentee Ballot PrePaid Postage	Grant	12/27/2022
Division of Criminal Justice Services	C00460GG	\$57,211.00	\$56,766.57	10/01/2021	10/31/2022	Paul Coverdell Forensic Science Improvement Grants	Grant	06/15/2022
Division of Criminal Justice Services	C00461GG	\$57,211.00	\$52,861.19	10/01/2021	09/30/2023	Paul Coverdell Forensic Science Improvement Grants	Grant	06/14/2022
Department of Environmental Conservation	C00497GG	\$181,840.00	\$136,637.65	07/01/2018	05/01/2023	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	09/25/2018