

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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| 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 |
| Department of State | M060396 | \$92,030.00 | \$89,845.57 | 04/01/2006 | 07/31/2011 | TECHNOLOGY START-COSTS FOR SATELLITE AUTO BUREAU LOCATIONS IN ERIE COUNTY | Community Projects Fund (Member Initiative) | 05/13/2013 |
| Division of Criminal Justice Services | TM08561 | \$20,000.00 | \$0.00 | 04/01/2010 | 03/31/2011 | LG00008561 LEGISLATIVE INITIATIVES | Community Projects Fund (Member Initiative) | 08/02/2010 |
| 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 |
| Department of Environmental Conservation | T304843 | \$24,000.00 | \$22,260.00 | 11/15/2012 | 11/14/2015 | ROUND 11 URBAN GRANT | Contracts Not Subject to OSC Pre-Audit | 05/20/2013 |
| Department of Environmental Conservation | T00018GG | \$24,000.00 | \$0.00 | 04/01/2015 | 03/31/2018 | ROUND 12 URBAN GRANT TREE INVE | Contracts Not Subject to OSC Pre-Audit | 12/06/2016 |
| 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 |
| Department of Environmental Conservation | T00933GG | \$27,000.00 | \$27,000.00 | 05/01/2019 | 04/30/2021 | Erie County Seneca Bluffs Gree | Contracts Not Subject to OSC Pre-Audit | 10/30/2020 |

| | | | | | | | | |
|--|------------|----------------|--------------|------------|------------|---|--|------------|
| Department of Environmental Conservation | T00021GG | \$18,240.00 | \$0.00 | 04/01/2015 | 03/31/2018 | ROUND 12 URBAN GRANT TREE MANA | Contracts Not Subject to OSC Pre-Audit | 03/01/2017 |
| Office of Temporary & Disability Assistance | T00094GG | \$1,643,498.83 | \$785,855.24 | 01/01/2021 | 09/30/2023 | TDA01-ERAP-3410000 | Contracts Not Subject to OSC Pre-Audit | 07/14/2022 |
| 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 |
| Office of Children & Family Services | T012619 | \$44,900.00 | \$0.00 | 04/01/2020 | 09/30/2021 | Initial | Contracts Not Subject to OSC Pre-Audit | 05/18/2021 |
| Office of Children & Family Services | T012361 | \$35,000.00 | \$35,000.00 | 03/27/2020 | 07/31/2021 | Initial | Contracts Not Subject to OSC Pre-Audit | 07/22/2020 |
| 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 for the Prevention of Domestic Violence | T00114GG | \$38,267.75 | \$0.00 | 01/01/2024 | 12/31/2024 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 03/26/2024 |
| Board of Elections | T002781 | \$35,713.00 | \$34,464.15 | 04/01/2007 | 09/30/2012 | 07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 05/03/2011 |
| Board of Elections | T003270 | \$40,628.00 | \$0.00 | 01/01/2012 | 09/30/2016 | 2011 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 06/04/2012 |
| Board of Elections | T002969 | \$46,175.00 | \$17,140.84 | 08/01/2009 | 09/30/2014 | POLLING PLACE ACCESS IMPROVEMENTS ERIE COUNTY | Contracts Not Subject to OSC Pre-Audit | 04/15/2010 |
| Board of Elections | T003098 | \$43,966.00 | \$4,411.66 | 04/01/2011 | 09/30/2015 | ERIE COUNTY 2010 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 11/17/2011 |
| 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 Labor | T013775 | \$37,837.00 | \$11,500.00 | 08/01/2010 | 07/31/2011 | OSH T&E FY 10/11 | Contracts Not Subject to OSC Pre-Audit | 08/17/2010 |
| Department of State | T1000905 | \$24,000.00 | \$24,000.00 | 04/01/2016 | 03/31/2020 | 2016 LGE T1000905 | Contracts Not Subject to OSC Pre-Audit | 06/27/2017 |
| Department of State | T000405 | \$20,000.00 | \$17,613.51 | 01/01/2006 | 12/31/2010 | ARSON LAB IMPROVEMENT | Contracts Not Subject to OSC Pre-Audit | 01/04/2007 |
| 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 |
| Department of Health | T39101GG | \$50,000.00 | \$49,941.44 | 05/01/2023 | 02/15/2024 | Long COVID Initiative | Contracts Not Subject to OSC Pre-Audit | 08/16/2023 |
| Department of Health | T029600 | \$49,000.00 | \$48,857.07 | 07/01/2014 | 06/30/2015 | Expanded Syringe New | Contracts Not Subject to OSC Pre-Audit | 11/10/2014 |
| Department of Health | T32305GG | \$49,980.00 | \$38,745.00 | 11/01/2016 | 03/31/2017 | Free Water Testing Pilot Progr | Contracts Not Subject to OSC Pre-Audit | 01/12/2017 |
| Department of Health | T36095GG | \$131,945.83 | \$131,807.42 | 06/05/2020 | 06/30/2021 | LHD Flu and COVID Response | Contracts Not Subject to OSC Pre-Audit | 04/13/2021 |
| Department of Health | T031609 | \$40,000.00 | \$15,610.84 | 01/01/2016 | 12/31/2018 | T031609 Erie County DOH | Contracts Not Subject to OSC Pre-Audit | 08/19/2016 |
| Department of Health | T028866 | \$49,000.00 | \$48,893.40 | 08/31/2013 | 06/30/2014 | STD Prevention NCTE | Contracts Not Subject to OSC Pre-Audit | 01/13/2014 |
| Department of Health | T028061 | \$25,328.00 | \$25,326.20 | 05/01/2012 | 07/31/2012 | STD Disease Interv Svcs - New | Contracts Not Subject to OSC Pre-Audit | 12/17/2012 |
| Department of Health | T37058GG | \$47,625.00 | \$19,050.00 | 10/01/2021 | 09/30/2026 | Erie_Beach | Contracts Not Subject to OSC Pre-Audit | 11/09/2022 |

| | | | | | | | | |
|---------------------------------------|----------|--------------|--------------|------------|------------|---|--|------------|
| Department of Health | T37376GG | \$22,950.00 | \$12,450.00 | 01/03/2022 | 03/20/2022 | Rapid EMT Academy Pilot | Contracts Not Subject to OSC Pre-Audit | 02/23/2022 |
| Department of Health | T028549 | \$49,000.00 | \$40,721.35 | 07/01/2013 | 06/04/2014 | Syringe Access-New | Contracts Not Subject to OSC Pre-Audit | 10/30/2013 |
| Department of Health | T37632GG | \$25,000.00 | \$25,000.00 | 07/01/2022 | 12/31/2023 | TELEHEALTH CAPITAL PRGM | Contracts Not Subject to OSC Pre-Audit | 03/01/2023 |
| Department of Health | T39664GG | \$500,000.00 | \$39,543.67 | 04/01/2023 | 03/31/2024 | T39664GG_4.1.23_3.31.24 | Contracts Not Subject to OSC Pre-Audit | 01/03/2024 |
| Department of Health | T39625GM | \$18,000.00 | \$0.00 | 06/01/2023 | 05/31/2024 | DOH01-20423-FPPTP | Contracts Not Subject to OSC Pre-Audit | 05/08/2024 |
| Department of Health | T38097GG | \$298,230.00 | \$209,564.91 | 01/01/2023 | 12/31/2023 | DOH01 T38097GG 1/1/23-12/31/23 | Contracts Not Subject to OSC Pre-Audit | 02/16/2023 |
| Division of Criminal Justice Services | T662039 | \$21,542.00 | \$0.00 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL | Contracts Not Subject to OSC Pre-Audit | 08/01/2016 |
| Division of Criminal Justice Services | T101590 | \$18,000.00 | \$16,568.00 | 10/01/2015 | 06/30/2017 | AUTOMATIC VEHICLE LOCATOR DEVI | Contracts Not Subject to OSC Pre-Audit | 03/03/2016 |
| 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 | T662045 | \$21,542.00 | \$17,174.47 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 03/21/2016 |
| Division of Criminal Justice Services | T088260 | \$20,000.00 | \$8,068.38 | 01/01/2010 | 12/31/2010 | AL08088260 AID TO CRIME LABS | Contracts Not Subject to OSC Pre-Audit | 03/17/2010 |
| Division of Criminal Justice Services | T099175 | \$45,000.00 | \$44,998.00 | 10/01/2009 | 03/31/2011 | FS09099175 NATIONAL FORENSIC SCIENCES IMPROVEMENT ACT (GQB) | Contracts Not Subject to OSC Pre-Audit | 01/13/2011 |

| | | | | | | | | |
|---------------------------------------|---------|-------------|-------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services | T099185 | \$45,000.00 | \$45,000.00 | 10/01/2009 | 09/30/2010 | FS09099185 NATIONAL FORENSIC SCIENCES IMPROVEMENT ACT (GQB) | Contracts Not Subject to OSC Pre-Audit | 02/25/2010 |
| Division of Criminal Justice Services | T612276 | \$33,102.00 | \$21,757.16 | 01/01/2015 | 06/30/2016 | JJ11612276 JJ13612276 SUPPORT | Contracts Not Subject to OSC Pre-Audit | 04/13/2015 |
| Division of Criminal Justice Services | T662097 | \$23,275.00 | \$22,230.53 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/02/2018 |
| Division of Criminal Justice Services | T662094 | \$23,275.00 | \$22,394.10 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/02/2018 |
| 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 |
| Division of Criminal Justice Services | T662062 | \$24,112.00 | \$22,075.45 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL FORENSIC S | Contracts Not Subject to OSC Pre-Audit | 03/08/2017 |