Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONROE 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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| Board of Elections | T002793 | \$25,023.00 | \$25,023.00 | 04/01/2007 | 03/31/2013 | 07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 03/18/2011 |
| Division of State Police | L001086 | \$2,600,736.00 | \$1,809,474.71 | 03/01/2002 | 02/28/2032 | 1155 SCOTTSVILLE ROAD | Lease | 07/16/2002 |
| Department of Health | C025145 | \$292,444.00 | \$256,529.60 | 10/01/2009 | 09/30/2014 | 12000GMR001 | Grant | 03/06/2012 |
| Department of Health | C025285 | \$100,000.00 | \$49,009.82 | 10/01/2009 | 03/31/2011 | 12000GVI003/ARRA IMMUNIZATION FUNDING ARRA FUNDS | Grant | 06/30/2010 |
| Department of Transportation | D034684 | \$587,506.82 | \$587,506.82 | 12/13/2013 | 10/19/2017 | 17000GL001 BRIDGE REHAB NORTH | Grant | 06/23/2014 |
| Department of State | C303206 | \$150,000.00 | \$149,999.95 | 04/01/2009 | 03/22/2010 | 2004 BOA | Grant | 09/16/2009 |
| Board of Elections | T003110 | \$30,806.00 | \$0.00 | 04/01/2011 | 09/30/2015 | 2010 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 12/17/2014 |
| Governor's Traffic Safety Committee | T005208 | \$12,580.00 | \$11,290.27 | 10/01/2013 | 09/30/2014 | 2014 CPS | Contracts Not Subject to OSC Pre-Audit | 12/03/2013 |
| Division of Criminal Justice Services | T662050 | \$21,542.00 | \$21,226.59 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDEL FORENSIC IM | Contracts Not Subject to OSC Pre-Audit | 05/23/2016 |
| Division of Criminal Justice Services | T662049 | \$21,542.00 | \$20,727.61 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL | Contracts Not Subject to OSC Pre-Audit | 04/21/2016 |
| Victim Services, Office of | POMO100182 | \$240.06 | \$240.06 | 02/10/2016 | N/A | 2015-16 Model Office RFA | Contracts Not Subject to OSC Pre-Audit | 04/28/2017 |

| Division of Criminal Justice Services | T662065 | \$24,112.00 | \$18,566.10 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL | Contracts Not Subject to OSC Pre-Audit | 04/10/2017 |
|--|----------|--------------|--------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services | T662064 | \$24,112.00 | \$23,070.60 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 05/24/2017 |
| Division of Criminal Justice Services | C445338 | \$208,000.00 | \$179,295.98 | 01/01/2022 | 12/31/2022 | 2021-2022 Crimes Against Revenue Program | Grant | 05/24/2022 |
| Division of Criminal Justice Services | C00628GG | \$54,656.00 | \$48,138.32 | 10/01/2022 | 12/31/2023 | 2022-24 Paul Coverdell Forensic Science | Grant | 11/02/2023 |
| Office of Indigent Legal Services | CAFA425 | \$750,000.00 | \$0.00 | 01/01/2023 | 12/31/2025 | 4th Counsel at First Appearance Grant | Grant | 03/23/2023 |
| Department of Transportation | K550596 | \$30,752.22 | \$30,752.10 | 09/29/1994 | 09/29/2000 | ACQUIRE TWO 1500 GALLON AIRCRAFT RESCUE AND FIREFIGHTING VEHICLES 4908.20 | Construction - Grant | 08/03/1995 |
| Division of Criminal Justice Services | C474284 | \$631,791.00 | \$567,967.95 | 07/01/2017 | 06/30/2018 | AID FOR CRIME LABORATORIES | Grant | 11/24/2017 |
| Division of Criminal Justice Services | C474232 | \$90,000.00 | \$90,000.00 | 07/01/2014 | 06/30/2015 | AID FOR CRIME LABORATORIES | Grant | 12/31/2014 |
| Division of Criminal Justice Services | C474058 | \$90,000.00 | \$89,972.97 | 07/01/2015 | 06/30/2016 | AID FOR CRIME LABORATORIES | Grant | 05/13/2016 |
| Division of Criminal Justice Services | C128132 | \$711,100.00 | \$706,807.72 | 07/01/2012 | 06/30/2013 | AID FOR CRIME LABORATORIES | Grant | 01/14/2013 |
| Division of Criminal Justice Services | C128133 | \$100,000.00 | \$99,978.08 | 07/01/2012 | 06/30/2013 | AID FOR CRIME LABORATORIES | Grant | 01/14/2013 |
| Division of Criminal Justice Services | C474296 | \$631,791.00 | \$600,452.41 | 07/01/2018 | 06/30/2019 | AID FOR CRIME LABORATORIES | Grant | 11/01/2018 |
| Division of Criminal Justice Services | C474253 | \$668,250.00 | \$599,153.24 | 07/01/2016 | 06/30/2017 | AID FOR CRIME LABORATORIES | Grant | 11/10/2016 |
| Division of Criminal Justice Services | C474041 | \$90,000.00 | \$90,000.00 | 07/01/2013 | 06/30/2014 | AID FOR CRIME LABORATORIES | Grant | 12/04/2013 |
| Division of Criminal Justice Services | C474036 | \$636,300.00 | \$631,919.44 | 07/01/2013 | 06/30/2014 | AID FOR CRIME LABORATORIES | Grant | 12/04/2013 |
| Division of Criminal Justice Services | C474303 | \$85,090.00 | \$84,731.00 | 07/01/2018 | 06/30/2019 | AID FOR CRIME LABORATORIES | Grant | 11/27/2018 |

| Division of Criminal Justice Services | C474221 | \$630,631.00 | \$600,971.50 | 07/01/2014 | 06/30/2015 | AID FOR CRIME LABORATORIES | Grant | 12/31/2014 |
|--|---------|--------------|--------------|------------|------------|---|-------|------------|
| Division of Criminal Justice Services | C444991 | \$259,200.00 | \$259,200.00 | 10/01/2017 | 09/30/2018 | AID FOR DEFENSE PROGRAM | Grant | 02/09/2018 |
| Division of Criminal Justice Services | C138109 | \$259,200.00 | \$259,200.00 | 04/01/2013 | 03/31/2014 | AID FOR DEFENSE PROGRAM | Grant | 01/14/2014 |
| Division of Criminal Justice Services | C444345 | \$388,800.00 | \$388,800.00 | 04/01/2015 | 09/30/2016 | AID FOR DEFENSE PROGRAM | Grant | 08/27/2015 |
| Division of Criminal Justice Services | C144117 | \$259,200.00 | \$259,200.00 | 04/01/2014 | 03/31/2015 | AID FOR DEFENSE PROGRAM | Grant | 01/02/2015 |
| Division of Criminal Justice Services | C445097 | \$259,200.00 | \$259,200.00 | 10/01/2018 | 09/30/2019 | AID FOR DEFENSE PROGRAM | Grant | 02/05/2019 |
| Division of Criminal Justice Services | C474047 | \$630,631.00 | \$601,477.77 | 07/01/2015 | 06/30/2016 | AID TO CRIME LABORATORIES | Grant | 01/15/2016 |
| Division of Criminal Justice Services | C474280 | \$85,090.00 | \$85,089.99 | 07/01/2017 | 06/30/2018 | AID TO CRIME LABORATORIES | Grant | 11/28/2017 |
| Division of Criminal Justice Services | C474264 | \$90,000.00 | \$88,717.77 | 07/01/2016 | 06/30/2017 | AID TO CRIME LABORATORIES | Grant | 12/05/2016 |
| Division of Criminal Justice Services | C108111 | \$203,515.00 | \$202,955.00 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABORATORIES 2010/2011 | Grant | 01/05/2011 |
| Division of Criminal Justice Services | C108112 | \$336,330.00 | \$333,892.59 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABORATORIES 2010/2011 AL10108112 01490GQC006 | Grant | 01/05/2011 |
| Division of Criminal Justice Services | C118142 | \$100,000.00 | \$99,990.09 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES 2011/2012 | Grant | 01/24/2012 |
| Division of Criminal Justice Services | C118131 | \$842,700.00 | \$0.00 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES 2011/2012 | Grant | 02/29/2012 |
| Division of Criminal Justice Services | C099131 | \$244,705.00 | \$244,251.00 | 07/01/2009 | 06/30/2010 | AID TO CRIME LABS (GQC) | Grant | 02/26/2010 |
| Division of Criminal Justice Services | C099132 | \$414,267.00 | \$413,686.00 | 07/01/2009 | 09/30/2010 | AID TO CRIME LABS AL09099132 | Grant | 06/30/2011 |
| Division of Criminal Justice Services | C444490 | \$259,200.00 | \$259,200.00 | 10/01/2016 | 09/30/2017 | AID TO DEFENSE | Grant | 01/27/2017 |
| Division of Criminal Justice Services | C108080 | \$283,500.00 | \$280,381.00 | 04/01/2010 | 03/31/2011 | AID TO DEFENSE 2010 - 2011 AD10108080 01490GO006 | Grant | 12/07/2010 |

| Division of Criminal Justice Services | C118109 | \$259,200.00 | \$259,200.00 04/01/2011 | 03/31/2012 | AID TO DEFENSE 2011-12 | Grant | 03/08/2012 |
|--|---------|----------------|---------------------------|------------|------------------------|-------|------------|
| Division of Criminal Justice Services | C444390 | \$556,650.00 | \$556,650.00 04/01/2015 | 09/30/2016 | AID TO PROSECUTION | Grant | 09/04/2015 |
| Division of Criminal Justice Services | C144072 | \$371,100.00 | \$371,100.00 04/01/2014 | 03/31/2015 | AID TO PROSECUTION | Grant | 11/26/2014 |
| Division of Criminal Justice Services | C138037 | \$371,000.00 | \$370,346.96 04/01/2013 | 03/31/2014 | AID TO PROSECUTION | Grant | 11/25/2013 |
| Division of Criminal Justice Services | C128037 | \$371,100.00 | \$371,100.00 04/01/2012 | 03/31/2013 | AID TO PROSECUTION | Grant | 11/08/2012 |
| Division of Criminal Justice Services | C445034 | \$1,385,087.00 | \$1,355,689.67 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/01/2018 |