## 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
SUNY - Upstate Medical University	X503307	\$53,700.00	\$0.00	01/01/2012	12/31/2015	TB SPUTUM TESTING SERVICES	Consultant - Medical Related Services	03/08/2013
SUNY - Upstate Medical University	X504065	\$18,609.00	\$0.00	01/01/2016	12/31/2017	Tuberculosis Sputum Testing	Revenue Generating - Other	03/30/2017
SUNY - Upstate Medical University	T000239	\$8,109.00	\$0.00	01/01/2011	12/31/2011	TUBERCULOSIS SPUTUM TESTING SERVICES	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Governor's Traffic Safety Committee	C002334	\$103,750.00	\$103,750.00	10/01/2017	09/30/2018	HIGHWAY SAFETY PROGRAM	Grant	02/09/2018
Governor's Traffic Safety Committee	C002063	\$108,750.00	\$102,472.73	10/01/2012	09/30/2013	HIGHWAY SAFETY GRANT PROGRAM	Grant	02/20/2013
Governor's Traffic Safety Committee	T004517	\$5,671.00	\$4,167.63	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T003419	\$8,000.00	\$7,987.81	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Governor's Traffic Safety Committee	C002267	\$77,880.00	\$77,880.00	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	02/01/2017
Governor's Traffic Safety Committee	T006083	\$25,040.00	\$24,345.14	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/02/2016
Governor's Traffic Safety Committee	C002235	\$96,000.00	\$93,339.33	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Grant	03/02/2016
Governor's Traffic Safety Committee	T004952	\$12,580.00	\$10,932.37	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	C002506	\$52,545.00	\$47,085.00	10/01/2020	09/30/2021	Highway Safety Program	Grant	02/17/2021
Governor's Traffic Safety Committee	T006914	\$45,350.00	\$45,155.00	10/01/2022	09/30/2023	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	03/01/2023
Governor's Traffic Safety Committee	T005874	\$19,200.00	\$18,795.97	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	C002141	\$114,485.00	\$114,485.00	10/01/2014	09/30/2015	HIGHWAY SAFETY GRANT	Grant	02/27/2015
Governor's Traffic Safety Committee	T003229	\$18,003.00	\$17,440.37	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/07/2011
Governor's Traffic Safety Committee	C001951	\$166,929.00	\$163,385.38	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Grant	02/28/2011
Governor's Traffic Safety Committee	T006979	\$16,500.00	\$15,124.82	10/01/2022	09/30/2023	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/11/2023
Governor's Traffic Safety Committee	C002706	\$109,300.00	\$25,031.61	10/01/2023	09/30/2024	Highway Safety	Grant	01/24/2024
Governor's Traffic Safety Committee	T006570	\$11,000.00	\$1,723.52	10/01/2019	09/30/2020	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	02/18/2020
Governor's Traffic Safety Committee	T007126	\$42,800.00	\$0.00	10/01/2023	09/30/2024	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/15/2024
Governor's Traffic Safety Committee	C002626	\$106,100.00	\$105,536.75	10/01/2022	09/30/2023	Highway Safety Program	Grant	01/20/2023
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
Governor's Traffic Safety Committee	T006324	\$23,941.00	\$23,940.57	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018

Governor's Traffic Safety Committee	C002229	\$60,000.00	\$60,000.00	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Grant	01/27/2016
Governor's Traffic Safety Committee	C002098	\$110,160.00	\$110,160.00	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Grant	04/24/2014
Governor's Traffic Safety Committee	C002099	\$96,012.00	\$73,412.72	10/01/2013	09/30/2014	General Highway Safety Grant Program	Grant	03/18/2014
Governor's Traffic Safety Committee	T007128	\$15,000.00	\$460.56	10/01/2023	09/30/2024	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/23/2024
Governor's Traffic Safety Committee	T006220	\$25,040.00	\$24,323.68	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T004070	\$4,200.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	C001996	\$93,230.00	\$93,213.36	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY - LOCAL/STATE/NFP	Grant	03/09/2012
Governor's Traffic Safety Committee	T004020	\$5,564.00	\$5,090.41	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T006044	\$22,300.00	\$22,000.00	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/13/2016
Governor's Traffic Safety Committee	T005400	\$18,760.00	\$15,776.87	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/21/2014
Governor's Traffic Safety Committee	C002049	\$94,012.00	\$83,724.82	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Grant	04/12/2013
Governor's Traffic Safety Committee	T003108	\$4,500.00	\$4,260.45	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Governor's Traffic Safety Committee	T003109	\$5,000.00	\$4,926.08	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/18/2011

Governor's Traffic Safety Committee	T004085	\$7,000.00	\$6,747.58	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003636	\$26,830.00	\$26,745.42	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T006600	\$18,885.00	\$16,334.07	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/17/2020
Governor's Traffic Safety Committee	C002507	\$102,900.00	\$90,013.78	10/01/2020	09/30/2021	Highway Safety Program	Grant	12/24/2020
Governor's Traffic Safety Committee	T006455	\$21,661.00	\$17,153.03	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	02/18/2020
Governor's Traffic Safety Committee	C002335	\$97,700.00	\$92,124.72	10/01/2017	09/30/2018	Highway Safety Grant Program	Grant	11/14/2017
Governor's Traffic Safety Committee	T004745	\$12,190.00	\$10,383.64	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Governor's Traffic Safety Committee	T004341	\$10,399.06	\$9,552.34	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	06/19/2012
Governor's Traffic Safety Committee	C002440	\$101,400.00	\$87,537.41	10/01/2019	09/30/2020	Highway Safety Program	Grant	12/24/2019
Governor's Traffic Safety Committee	C002441	\$59,670.00	\$46,470.00	10/01/2019	09/30/2020	Highway Safety Grant Program	Grant	02/18/2020
Governor's Traffic Safety Committee	C002384	\$97,400.00	\$91,960.27	10/01/2018	09/30/2019	HIGHWAY SAFETY PROGRAM	Grant	01/24/2019
Governor's Traffic Safety Committee	C002409	\$60,020.00	\$56,065.00	10/01/2018	09/30/2019	HIGHWAY SAFETY PROGRAM	Grant	02/12/2019
Governor's Traffic Safety Committee	C002159	\$96,012.00	\$89,717.55	10/01/2014	09/30/2015	HIGHWAY SAFETY GRANTS 2014	Grant	02/09/2015