Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SENECA NATION OF INDIANS

| 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 |
|-------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|-----------------------------|---|
| State Education Department | C011048 | \$2,677,426.00 | \$2,677,426.00 | 09/01/2012 | 08/31/2017 | TRANSPORTATION TO/FROM LAKE SH | Grant | 07/11/2013 |
| New York State Thruway Authority | D214330 | \$0.00 | \$0.00 | 02/27/2014 | 04/29/2016 | ROUTE 438 & MILE STRIP ROAD IMPROVEMENTS CATTARAUGUS TERRITORY | Inter-government - Other | 06/12/2014 |
| State Education Department | C013327 | \$3,361,115.00 | \$3,122,838.69 | 09/01/2017 | 08/31/2022 | NATIVE AMERICAN TRANSPORTATION | Grant | 12/28/2018 |
| State Education Department | C008633 | \$2,684,785.00 | \$2,684,784.70 | 07/01/2006 | 08/31/2012 | PROVIDE TRANSPORTATION TO/FROM LAKE SHORE CS FOR STUDENTS/CATTARAUGUS SENECA RESERVATION (RD) | Grant | 02/02/2012 |
| Department of Transportation | D034865 | \$0.00 | \$0.00 | 10/17/2014 | 07/01/2015 | ACCESS AGREEMENT BRIDGE REPLACEMENT ROUTE 961R OVER CUBA LAKE OUTLET CATTARAUGUS COUNTY | Inter-government - Other | 01/12/2015 |
| Department of Transportation | D033951 | \$0.00 | \$0.00 | 12/12/2012 | 12/12/2087 | COOPERATIVE AGREEMENT FOR CORRIDOR IMPROVEMENTS ON ROUTES 5 & 20 SENECA NATION AT CATTARAUGUS | Inter-government - Other | 01/25/2013 |
| Department of Transportation | C004097 | \$555,640.00 | \$232,000.00 | 01/01/2018 | 12/31/2023 | Non Urbanized Transit Aid Program | Grant | 09/11/2019 |
| Department of Transportation | D034633 | \$0.00 | \$0.00 | 01/21/2014 | 01/21/2019 | SA 2 for phase II time extension Southern Tier Expressway reconstruction Allegany Territory | Inter-government - Other | 03/20/2018 |
| Department of Transportation | C005609 | \$503,028.00 | \$453,267.00 | 01/01/2013 | 12/31/2018 | RURAL PUBLIC TRANS COORDINATIN | Grant | 06/26/2014 |
| Department of Transportation | D034646 | \$0.00 | \$0.00 | 02/07/2014 | 10/31/2015 | PROJECT SPECIFIC AGREEMENT LEBANON ROAD COLD SPRING CREEK BRIDGE SENECA NATION ALLEGANY TERRITORY | Inter-government - Other | 04/14/2014 |

| Department of Transportation | C004141 | \$1,249,637.00 | \$321,545.20 | 01/01/2017 | 12/31/2023 | Non-urbanized transit aid program | Grant | 09/13/2019 |
|---------------------------------|----------|----------------|----------------|------------|------------|---|--|------------|
| Department of Transportation | D031647 | \$0.00 | \$0.00 | 06/11/2008 | 06/30/2048 | PROJECT AGREEMENT CENTER STREET BRIDGE REPLACEMENT CITY OF SALAMANCA, ALLEGHENY COUNTY | Inter-government - Other | 06/17/2008 |
| Department of Transportation | D033882 | \$0.00 | \$0.00 | 08/06/2012 | 10/31/2013 | PROJECT SPECIFIC AGREEMENT I-86 IMPROVEMENTS UNDER D261909 | Inter-government - Other | 08/10/2012 |
| Department of Transportation | T004183 | \$529,440.00 | \$529,440.00 | 01/20/2020 | 12/31/2022 | SECTION 5311 OPERATING - CARES | Contracts Not Subject to OSC Pre-Audit | 07/24/2020 |
| Department of Transportation | D040467 | \$200,000.00 | \$0.00 | 03/01/2022 | 12/31/2099 | Red House Bridge Replacement Project Specific Agreement (PSA) Allegany Territory Cattaraugus County | Inter-government - Other | 06/16/2023 |
| Department of Transportation | D031600 | \$0.00 | \$0.00 | 03/18/2008 | 04/30/2048 | BRIDGE REPLACEMENT PROJECT WEST STATE STREET BRIDGE, CATTARAGUS COUNTY | Inter-government - Memorandum Of Understanding (MOU) | 04/15/2008 |
| Department of Transportation | D034633 | \$0.00 | \$0.00 | 01/21/2014 | 09/30/2016 | PROJECT AGREEMENT I 86 PARTIAL RECONSTRUCTION & REHAB SENECA INDIAN NATION ALLEGANY TERRITORY | Inter-government - Other | 03/28/2014 |
| Department of Transportation | D031539 | \$0.00 | \$0.00 | 12/14/2007 | 12/15/2049 | RED HOUSE BRIDGE RTE 17 BRIDGE REPLACEMENT & ROAD REHABILITATION, ALLEGANY TERRITORY | Inter-government - Other | 01/08/2008 |
| Department of Transportation | C005653 | \$232,481.00 | \$175,500.00 | 01/01/2014 | 12/31/2020 | Rural and Small Urban Transport | Grant | 04/25/2016 |
| Council on the Arts | T24994GG | \$49,500.00 | \$49,500.00 | 01/01/2024 | 12/31/2024 | T24994GG - NYSCA Support for O | Contracts Not Subject to OSC Pre-Audit | 01/03/2024 |
| Department of State | C1000889 | \$311,143.00 | \$308,951.89 | 10/01/2016 | 09/30/2019 | COMMUNITY SERVICE BLOCK GRANT | Grant | 04/11/2017 |
| Department of Health | C027108 | \$1,275,810.00 | \$1,138,158.20 | 04/01/2012 | 03/31/2017 | INDIAN HEALTH | Grant | 07/10/2012 |
| Department of Health | C35392GG | \$1,446,810.00 | \$760,706.47 | 07/01/2020 | 06/30/2025 | American Indian Health Clinic Program | Grant | 12/14/2020 |
| Department of Health | C32370GG | \$829,277.00 | \$721,023.01 | 04/01/2017 | 06/30/2020 | American Indian Health Clinics | Grant | 05/26/2017 |
| Department of Health | C022173 | \$1,298,174.00 | \$1,203,466.12 | 04/01/2007 | 03/31/2012 | AMERICAN INDIAN HEALTH PROGRAM DIV OF FAMILY HEALTH | Grant | 05/12/2011 |
| State Education Department | C014549 | \$4,757,567.78 | \$1,353,156.00 | 09/01/2022 | 08/31/2027 | Native American Transportation | Grant | 08/31/2022 |