

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for WAYNE 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
Department of Transportation	D036327	\$0.00	\$0.00	04/01/2019	12/31/2030	Empire State Trail Improvement & Maintenance Agreement Wayne County	Inter-government - Other	06/10/2019
Office of Homeland Security and Emergency Services	X300213	\$0.00	\$0.00	02/04/2019	01/31/2021	MOA Temporary Loan Of Interoperable Communications Wayne County	Inter-government - Other	02/01/2019
Office of Homeland Security and Emergency Services	X300154	\$0.00	\$0.00	08/10/2015	08/09/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRPTION SERVICES	Inter-government - Other	08/05/2015
New York State Canal Corporation	C100826	\$0.00	\$0.00	03/12/2007	12/31/2011	ERIE CANAL GREENWAY GRANT PROGRAM	Grant	04/07/2010
New York State Canal Corporation	C100854	\$0.00	\$0.00	05/24/2007	05/24/2032	CANALWAY TRAIL DEVELOPMENT & MAINTENANCE WAYNE COUNTY	Inter-government - Other	07/10/2007
Governor's Traffic Safety Committee	T003896	\$1,000.00	\$1,000.00	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/25/2012
Governor's Traffic Safety Committee	T004563	\$1,008.00	\$1,008.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Board of Elections	T002821	\$3,147.00	\$3,147.00	04/01/2012	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	T003310	\$3,580.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Governor's Traffic Safety Committee	T003309	\$3,690.00	\$1,144.84	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Board of Elections	T003136	\$3,874.00	\$0.00	04/01/2011	09/30/2015	WAYNE COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	09/13/2011
Governor's Traffic Safety Committee	T005033	\$4,000.00	\$3,955.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013

Governor's Traffic Safety Committee	T004118	\$4,000.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Board of Elections	T003009	\$4,069.00	\$1,392.00	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/31/2010
Governor's Traffic Safety Committee	T003754	\$4,200.00	\$4,200.00	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T003457	\$4,200.00	\$4,200.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Department of Health	T027732	\$4,238.46	\$3,326.95	11/01/2011	12/31/2011	ARRA FUNDED IMMUNIZATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/23/2011
Governor's Traffic Safety Committee	T004430	\$4,400.00	\$4,400.00	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005066	\$4,800.00	\$4,795.67	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Division of Criminal Justice Services	T523601	\$4,891.00	\$4,891.00	01/01/2012	03/31/2012	PE11523601 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Office of Homeland Security and Emergency Services	T974466	\$4,933.00	\$4,894.00	09/30/2016	09/30/2017	WM16974466 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Governor's Traffic Safety Committee	T003518	\$5,100.00	\$4,290.43	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Department of Environmental Conservation	T304720	\$8,950.00	\$8,950.00	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/26/2013
Division of Criminal Justice Services	T103157	\$10,000.00	\$9,756.95	04/01/2018	03/31/2019	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/14/2018
Governor's Traffic Safety Committee	T005982	\$13,000.00	\$8,419.22	10/01/2015	09/30/2016	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2015
Office of Homeland Security and Emergency Services	T151119	\$15,000.00	\$4,675.30	09/01/2021	08/31/2024	FY21 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	04/07/2022
Division of Criminal Justice Services	T102544	\$16,000.00	\$15,993.89	12/01/2017	11/30/2018	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/09/2018

Governor's Traffic Safety Committee	T004131	\$16,000.00	\$15,236.24	10/01/2011	09/30/2012	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/18/2012
Governor's Traffic Safety Committee	T005032	\$17,000.00	\$14,510.82	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T005673	\$17,000.00	\$11,469.76	10/01/2014	09/30/2015	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	10/28/2014
Governor's Traffic Safety Committee	T003415	\$17,000.00	\$16,995.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Division of Criminal Justice Services	T632397	\$17,972.00	\$13,880.00	04/01/2011	03/31/2012	BJ10632397 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Governor's Traffic Safety Committee	T005286	\$18,500.00	\$11,705.50	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Division of Criminal Justice Services	T523460	\$19,563.00	\$19,563.00	01/01/2011	12/31/2011	PE09523460 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Board of Elections	T004455	\$19,770.14	\$19,601.33	04/07/2021	01/28/2023	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	09/03/2021
Department of Health	T36135GG	\$19,835.13	\$19,540.87	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/12/2021
Department of Health	T025313	\$20,000.00	\$19,720.56	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Division of Criminal Justice Services	T662163	\$20,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2020
Office of Homeland Security and Emergency Services	T974404	\$20,500.00	\$20,500.00	01/27/2020	10/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Division of Criminal Justice Services	T523176	\$21,235.00	\$21,107.00	01/01/2010	12/31/2010	PE10523176 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Office of Homeland Security and Emergency Services	T190231	\$23,000.00	\$1,285.16	09/01/2022	08/31/2025	FY 2022 OPSG CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/23/2023
Division of Criminal Justice Services	T523081	\$23,136.00	\$0.00	10/01/2009	03/31/2010	MERGER TO DCJS 01490GGKB001	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Board of Elections	T002696	\$23,924.65	\$22,924.99	04/01/2006	03/31/2024	NYS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011

Division of Criminal Justice Services	T632356	\$24,286.00	\$24,286.00	01/01/2011	06/30/2011	BR09632356 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Board of Elections	T004622	\$25,659.96	\$25,003.48	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Posta	Contracts Not Subject to OSC Pre-Audit	10/18/2022
Office of Homeland Security and Emergency Services	T151139	\$29,000.00	\$17,893.34	09/01/2013	08/31/2015	FY13 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	09/08/2014
Division of Criminal Justice Services	T118068	\$29,200.00	\$28,063.23	04/01/2011	03/31/2012	AP11118068 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	12/12/2011
Division of Criminal Justice Services	T128068	\$29,200.00	\$27,107.34	04/01/2012	03/31/2013	AP12128068 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T444566	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	05/01/2017
Division of Criminal Justice Services	T138068	\$29,200.00	\$25,629.79	04/01/2013	03/31/2014	AP13138068 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	04/23/2014