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
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	C004124	\$43,298.13	\$43,298.13	04/12/2019	01/28/2023	Early Voting Grants	Contracts Not Subject to OSC Pre-Audit	12/23/2019
Board of Elections	C004224	\$109,875.12	\$109,875.12	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020
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
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
Board of Elections	C002580	\$51,449.00	\$51,242.30	10/01/2006	03/31/2021	VOTER EDUCATION POLLWORKER TRAINING	Grant	05/06/2011
Board of Elections	C003252	\$340,571.57	\$257,250.94	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	10/28/2013
Board of Elections	C004285	\$84,230.01	\$84,230.01	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	02/16/2021
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
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
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
Board of Elections	C004063	\$61,194.18	\$35,277.50	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	09/23/2019
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
Board of Elections	C004397	\$89,161.57	\$89,161.57	04/07/2021	01/27/2023	Technology Innovation and Election Resource Grant	Grant	09/22/2021

						PETROLEUM PRODUCT QUALITY	_	
Department of Agriculture & Markets	C011548	\$63,280.00	\$42,228.49	04/01/2014	03/31/2024	PROGRAM AGREEMENT WAYNE COUNTY	Inter-government - Other	09/29/2014
Department of Agriculture & Markets	T00310GG	\$40,000.00	\$24,000.00	04/01/2022	03/31/2025	RFA0262	Contracts Not Subject to OSC Pre-Audit	12/09/2022
Department of Agriculture & Markets	C010471	\$65,795.00	\$48,816.13	04/01/2004	03/31/2014	MOTOR FUEL TESTING WAYNE COUNTY	Inter-government - Other	07/03/2009
Department of Corrections and Community Supervision	X161051	\$69,101.00	\$0.00	08/01/2008	07/31/2011	COOK-CHILL SVS TO WAYNE COUNTY JAIL BY DOCS/NS ONEIDA FOOD PRODUCTION CENTER	Revenue Generating - Other	01/13/2009
Department of Corrections and Community Supervision	X161384	\$221,613.36	\$0.00	08/01/2016	07/31/2021	FOOD PRODUCT SERVICES WAYNE COUNTY JAIL	Revenue Generating - Other	07/28/2016
Department of Corrections and Community Supervision	X161593	\$128,851.00	\$0.00	08/01/2021	07/31/2026	Sale of food products to Wayne County	Revenue Generating - Other	10/07/2021
Department of Corrections and Community Supervision	X161332	\$225,788.05	\$0.00	08/01/2011	07/31/2016	SALE OF FOOD PRODUCTS TO WAYNE COUNTY FOR COUNTY JAIL	Revenue Generating - Other	08/14/2015
Department of Environmental Conservation	C305344	\$85,335.57	\$85,335.57	01/01/2010	12/31/2012	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	09/18/2015
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
Department of Environmental Conservation	C301397	\$334,835.00	\$316,361.70	09/30/1999	12/31/2005	ENVIRNMENTAL RESTORATION PROJ FUNDED BY 96 CW/CA BOND ACT EXEMPT	Grant	08/31/2005
Department of Environmental Conservation	C304933	\$371,657.83	\$250,488.99	01/01/2000	12/31/2009	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/27/2014
Department of Health	C32692GG	\$64,248.00	\$39,204.09	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	08/07/2017
Department of Health	C028329	\$234,430.00	\$233,036.35	04/01/2013	03/31/2018	Immunization Action Plan	Grant	12/03/2013
Department of Health	C31671GG	\$230,244.00	\$230,244.00	10/01/2016	09/30/2021	Early Intervention Program Infants	Grant	06/19/2017

Department of Health	T36569GG	\$47,322.00	\$31,548.00	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/30/2022
Department of Health	T025254	\$40,497.00	\$34,835.88	10/01/2009	09/30/2011	STIMULUS	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Department of Health	C023467	\$577,378.00	\$286,057.34	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	09/09/2008
Department of Health	C023279	\$232,790.00	\$230,178.62	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Department of Health	C37025GG	\$199,500.00	\$61,076.83	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	06/23/2022
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
Department of Health	C36968GG	\$258,302.23	\$58,535.15	01/01/2021	06/30/2024	COVID19 Vaccine Response for LHDs	Grant	01/31/2022
Department of Health	C026546	\$172,920.00	\$168,344.76	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	03/20/2012
Department of Health	C024652	\$103,044.00	\$87,862.47	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH NEEDS & FAMILIES 12000GMR001	Grant	02/10/2012
Department of Health	C36443GG	\$330,075.00	\$144,230.71	10/01/2021	09/30/2026	Early Intervention	Grant	10/08/2021
Department of Health	C021831	\$344,013.00	\$343,830.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
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
Department of Health	C35752GG	\$231,668.00	\$56,572.46	10/01/2020	09/30/2025	Children With Special Health Care Needs	Grant	12/03/2020
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	C023223	\$52,528.37	\$46,027.02	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
Department of Health	C023426	\$751,216.00	\$664,546.44	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	07/21/2011
Department of Health	C023006	\$219,015.00	\$207,900.54	04/01/2008	03/31/2013	MIGRANT & SEASONAL FARMWORKER HEALTH 12000GM001	Grant	10/12/2011
Department of Health	T32487GG	\$31,548.00	\$21,826.55	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/28/2017
Department of Health	C38480GG	\$227,310.00	\$28,857.48	04/01/2023	03/31/2028	Immunization	Grant	10/02/2023
Department of Health	C30929GG	\$187,445.00	\$187,373.73	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/22/2016

Department of Health	C029749	\$62,172.00	\$44,452.72	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/17/2015
Department of Health	T36506GG	\$37,489.00	\$37,489.00	10/01/2020	09/30/2021	Wayne Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/20/2021