

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
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
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
Department of Transportation	D021099	\$330,467.00	\$0.00	02/02/2015	12/31/2018	Rail Line Rehabilitation	Grant	05/05/2015
Department of Transportation	D022142	\$50,400.00	\$0.00	03/10/2004	12/31/2004	EDGETT ST BRIDGE FOR BRIDGE REHABILITATION FOR USE AS A BICYCLE AND PEDESTRIAN BRIDGE	Grant	05/03/2004
Department of Transportation	D041061	\$208,488.00	\$0.00	07/05/2023	07/05/2028	Bridge NY Culvert Project	Grant	03/06/2024
Department of Transportation	D041062	\$237,383.00	\$0.00	07/05/2023	07/05/2028	Bridge NY	Grant	02/27/2024
Department of Transportation	D022143	\$184,000.00	\$0.00	03/11/2004	01/07/2013	WAYNE COUNTY'S SEAWAY TRAIL SURFACE IMPROVEMENT	Grant	11/25/2005
Office of Homeland Security and Emergency Services	C190326	\$145,106.00	\$0.00	09/01/2023	08/31/2026	Homeland Security Grant Program	Grant	10/27/2023
Office of Homeland Security and Emergency Services	C197951	\$491,033.00	\$0.00	01/01/2020	12/31/2024	Public Safety Interoperable Communications	Grant	02/26/2020
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	C197672	\$484,283.00	\$0.00	01/01/2023	12/31/2025	Public Safety Interoperable Communications	Grant	04/08/2024

Office of Homeland Security and Emergency Services	C197875	\$489,027.00	\$0.00	01/01/2021	12/31/2024	Public Safety Interoperable Communications	Grant	03/02/2022
Office of Homeland Security and Emergency Services	C190190	\$145,106.00	\$0.00	09/01/2022	08/31/2025	Homeland Security Grant Program	Grant	10/31/2022
Office of Homeland Security and Emergency Services	X300154	\$0.00	\$0.00	08/10/2015	08/09/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES	Inter-government - Other	08/05/2015
Office of Homeland Security and Emergency Services	C197793	\$971,579.00	\$0.00	01/01/2022	12/31/2024	Public Safety Interoperable Communications	Grant	11/14/2022
Department of State	C1002095	\$450,000.00	\$0.00	01/01/2022	12/31/2026	LGE Efficiency Improvement Grants	Grant	08/26/2022
Office for the Aging	C060059	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY LONG TERM CARE	Grant	09/06/2011
Division of Criminal Justice Services	C524203	\$71,270.00	\$0.00	04/01/2022	03/31/2023	Raise the Age	Grant	03/08/2024
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
Division of Criminal Justice Services	C524130	\$124,491.00	\$0.00	04/01/2021	03/31/2022	Raise the Age	Grant	03/23/2023
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 Children & Family Services	T012898	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/05/2024
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 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	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	X161384	\$221,613.36	\$0.00	08/01/2016	07/31/2021	FOOD PRODUCT SERVICES WAYNE COUNTY JAIL	Revenue Generating - Other	07/28/2016
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
Office of Parks Recreation & Historic Preservation	C406018	\$75,000.00	\$0.00	10/20/2006	12/12/2012	EPF/LWCF 2006/2007 HERITAGE AREA SYSTEM	Grant	11/12/2010
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	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	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
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
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
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	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
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	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	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
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
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
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
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	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
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
Office of Homeland Security and Emergency Services	T185173	\$37,134.00	\$9,249.67	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/08/2023