Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NIAGARA 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 State	TM81186	\$15,000.00	\$15,000.00	04/01/2008	07/31/2013	2008 lmi ncte TM81186	Community Projects Fund (Member Initiative)	05/18/2012
Department of Health	TM03619	\$10,000.00	\$9,798.03	01/01/2005	12/31/2005	ENVIRONMENTAL RADIATION PROTECTION/EXP.FOR LIAISON	Community Projects Fund (Member Initiative)	08/23/2005
Department of State	TM09839	\$5,000.00	\$3,926.33	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	03/23/2011
Department of Transportation	D007627	\$784,000.00	\$519,138.62	12/07/1993	12/31/1994	C/I SERVICES TOWN LINE RD. OVER BULL CREEK, TOWN OF PENDLETON NIAGARA COUNTY, (TIMBER BRIDGE) 5753.	Consultant - Construction Related Services	06/06/1994
Office of Children & Family Services	C028389	\$250,000.00	\$250,000.00	02/01/2019	01/31/2024	Child Fatality Review Team	Consultant - Miscellaneous Consultant Services	04/03/2019
Division of Criminal Justice Services	T662235	\$50,000.00	\$43,143.96	01/01/2020	03/31/2022	RSAT	Contracts Not Subject to OSC Pre-Audit	06/18/2020
Division of Criminal Justice Services	T464272	\$21,000.00	\$20,563.46	01/01/2015	12/31/2015	MV14464272 MOTOR VEHICLE THEF	Contracts Not Subject to OSC Pre-Audit	06/12/2015
Division of Criminal Justice Services	T102598	\$15,000.00	\$15,000.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/26/2018
Division of Criminal Justice Services	T444993	\$16,900.00	\$16,900.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/26/2018

Division of Criminal Justice Services	T662426	\$29,800.00	\$29,800.00	10/01/2022	03/31/2024	RSAT	Contracts Not Subject to OSC Pre-Audit	10/18/2023
Division of Criminal Justice Services	T662192	\$22,202.00	\$22,156.28	10/01/2014	09/30/2015	FS14662192 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/12/2014
Division of Criminal Justice Services	T553047	\$34,700.00	\$34,700.00	01/01/2013	12/31/2013	VW12553047 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	05/07/2013
Division of Criminal Justice Services	T637627	\$5,402.00	\$4,883.80	07/01/2022	06/30/2023	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	05/19/2023
Division of Criminal Justice Services	T444321	\$50,000.00	\$45,000.00	01/01/2015	12/31/2015	CR14444321 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	06/02/2015
Division of Criminal Justice Services	T464397	\$20,000.00	\$19,328.78	01/01/2023	12/31/2023	MVTIF PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/07/2023
Department of Environmental Conservation	T304874	\$24,450.00	\$24,450.00	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/16/2013
Department of Environmental Conservation	T306926	\$3,349.50	\$3,349.50	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM N	Contracts Not Subject to OSC Pre-Audit	09/14/2022
Department of Environmental Conservation	T00457GG	\$27,872.00	\$26,983.00	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2018
Department of Environmental Conservation	T305036	\$34,600.00	\$22,337.49	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Department of Environmental Conservation	T01415GG	\$24,389.50	\$24,389.50	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM N	Contracts Not Subject to OSC Pre-Audit	11/23/2022
Department of Environmental Conservation	T01074GG	\$18,208.50	\$18,208.50	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM N	Contracts Not Subject to OSC Pre-Audit	11/24/2020

Page 2 of 5 - May 20, 2024 - 08:07 AM.

Department of Environmental Conservation	T01141GG	\$17,770.50	\$17,770.50	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM N	Contracts Not Subject to OSC Pre-Audit	07/02/2021
Department of Environmental Conservation	T00109GG	\$36,000.00	\$24,168.50	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/21/2016
Department of Environmental Conservation	T01612GG	\$21,501.20	\$21,501.20	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM N	Contracts Not Subject to OSC Pre-Audit	12/11/2023
Office of Temporary & Disability Assistance	T00075GG	\$443,728.95	\$443,728.95	01/01/2021	09/30/2022	ERAP-TDA01-3410000	Contracts Not Subject to OSC Pre-Audit	09/15/2021
Board of Elections	T002796	\$8,621.00	\$8,620.30	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	T004430	\$26,464.50	\$26,464.50	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	12/09/2021
Board of Elections	T002984	\$11,147.00	\$10,508.38	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/04/2010
Board of Elections	T004597	\$0.00	\$0.00	07/01/2022	12/31/2022	PrePaid Absentee Postage Grant	Contracts Not Subject to OSC Pre-Audit	11/02/2023
Board of Elections	T003231	\$5,250.13	\$5,039.12	04/01/2004	03/31/2024	SHOE BOX GRANT	Contracts Not Subject to OSC Pre-Audit	05/20/2014
Board of Elections	T003112	\$10,614.00	\$10,614.00	04/01/2011	09/30/2015	NIAGARA COUNTY 2101 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	09/13/2011
Board of Elections	T002612	\$33,854.00	\$20,427.51	10/01/2006	03/31/2012	HEALTH & HUMAN SERVICES POLLING ACCESS IMPROVEMENT	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Board of Elections	T003285	\$9,808.00	\$3,283.93	01/01/2012	09/30/2016	NIAGARA COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012

Page 3 of 5 - May 20, 2024 - 08:07 AM.

Board of Elections	C004198	\$274,596.46	\$274,596.46	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Office of Indigent Legal Services	T000022	\$48,252.00	\$48,252.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/24/2011
Office of Homeland Security and Emergency Services	X200022	\$5,000.00	\$5,000.00	01/01/2016	12/31/2016	TESTING AND ANALYSIS	Contracts Not Subject to OSC Pre-Audit	12/12/2016
Office of Homeland Security and Emergency Services	T180074	\$4,186.00	\$4,025.99	07/01/2018	09/30/2018	WM16180074 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/11/2018
Office of Homeland Security and Emergency Services	T180242	\$4,809.00	\$4,208.10	08/01/2023	10/31/2023	FY 2020 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/22/2023
Office of Homeland Security and Emergency Services	T174689	\$47,681.00	\$47,681.00	09/01/2008	08/31/2011	FY08 SHSP HAZMAT	Contracts Not Subject to OSC Pre-Audit	02/04/2011
Department of Agriculture & Markets	T800843	\$30,000.00	\$30,000.00	04/15/2016	06/30/2019	FPPG	Contracts Not Subject to OSC Pre-Audit	10/11/2016
Department of State	T108831	\$20,000.00	\$4,000.00	01/01/2011	03/31/2012	ARSON LAB IMPROVEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Department of State	T000407	\$20,000.00	\$20,000.00	01/01/2006	12/31/2010	ARSON LAB IMPROVEMENT	Contracts Not Subject to OSC Pre-Audit	02/27/2007
Department of Health	T029642	\$26,015.00	\$26,015.00	10/01/2014	09/30/2019	Beach Act Program-New	Contracts Not Subject to OSC Pre-Audit	12/30/2014
Department of Health	T024970	\$18,392.00	\$18,392.00	10/01/2009	09/30/2014	BUR OF COMMUNITY ENV HEALTH AND FOOD PROTECTION	Contracts Not Subject to OSC Pre-Audit	11/15/2011
Department of Health	T027714	\$4,238.46	\$4,232.00	11/01/2011	12/31/2011	ARRA FUNDING FOR IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011

Page 4 of 5 - May 20, 2024 - 08:07 AM.

Department of Health	T37062GG	\$25,000.00	\$10,000.00	10/01/2021	09/30/2026	Niagara_Beach	Contracts Not Subject to OSC Pre-Audit	09/07/2022
Department of Health	T29642GG	\$9,510.00	\$9,510.00	10/01/2019	09/30/2021	Niagara Co. Beach Grant	Contracts Not Subject to OSC Pre-Audit	12/22/2020
Department of Health	T36110GG	\$46,259.25	\$46,259.00	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/29/2021
Department of Health	T025288	\$34,432.00	\$33,003.79	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Division of Criminal Justice Services	T464225	\$21,500.00	\$19,968.00	01/01/2014	12/31/2014	MV12464225 MOTOR VEHICLE THEF	Contracts Not Subject to OSC Pre-Audit	04/11/2014