

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ONTARIO 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	D040836	\$0.00	\$0.00	11/14/2022	11/14/2032	TAP & Congestion Mitigation	Grant	06/12/2023
Office of Homeland Security and Emergency Services	T180225	\$1,159.00	\$1,159.00	08/01/2022	10/31/2022	FY 2020 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	02/16/2023
Governor's Traffic Safety Committee	T004594	\$1,260.00	\$403.48	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	T003918	\$1,274.00	\$671.68	10/01/2011	09/30/2012	HS BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	04/30/2012
Office of Homeland Security and Emergency Services	T180250	\$1,659.00	\$1,269.67	08/01/2023	10/31/2023	FY 2020 SHSP-RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/04/2023
Office of Homeland Security and Emergency Services	T180179	\$2,173.00	\$2,173.00	10/01/2021	12/31/2021	FY18 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	03/17/2022
Office of Homeland Security and Emergency Services	T180092	\$2,410.00	\$1,422.88	09/01/2018	11/30/2018	WM16180092 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	11/08/2018
Division of Criminal Justice Services	T102761	\$2,500.00	\$2,171.00	11/01/2017	04/30/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Office of Homeland Security and Emergency Services	T180124	\$2,795.00	\$2,795.00	06/01/2019	08/31/2019	WM16180124 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/23/2019

Governor's Traffic Safety Committee	T005084	\$2,800.00	\$0.00	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	T003208	\$3,760.00	\$3,238.83	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/05/2011
Board of Elections	T002799	\$3,846.00	\$3,846.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Department of Health	T027716	\$4,238.46	\$3,769.09	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Victim Services, Office of	POMO100339	\$4,350.71	\$4,350.71	02/10/2016	N/A	2015-16 Model Office RFA	Contracts Not Subject to OSC Pre-Audit	05/18/2017
Board of Elections	T003288	\$4,375.00	\$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	T005231	\$4,500.00	\$704.73	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T003372	\$4,500.00	\$1,196.76	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 2001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Board of Elections	T003115	\$4,734.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT ONTARIO COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	T002987	\$4,972.00	\$1,015.17	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ONTARIO COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Governor's Traffic Safety Committee	T004977	\$5,000.00	\$160.26	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T004077	\$5,000.00	\$3,178.73	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012

Office of Homeland Security and Emergency Services	T972276	\$5,172.00	\$5,057.28	10/01/2017	09/30/2018	WM17972276 HMEP	Contracts Not Subject to OSC Pre-Audit	10/27/2017
Office of Homeland Security and Emergency Services	T836086	\$5,172.00	\$5,172.00	10/01/2018	09/30/2019	WM18836086 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Office of Homeland Security and Emergency Services	T972266	\$5,172.00	\$5,172.00	09/30/2016	09/30/2017	WM16972266 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Office of Homeland Security and Emergency Services	T836006	\$5,172.00	\$3,400.00	04/01/2021	09/29/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/23/2021
Department of Transportation	D041386	\$5,610.00	\$0.00	12/18/2023	12/18/2033	Lake to Lake Road Bridge Replacement	Grant	03/14/2024
Governor's Traffic Safety Committee	T003715	\$6,850.00	\$6,841.85	10/01/2011	09/30/2012	GEN HIGHWAY SAFETY 23001GA016	Contracts Not Subject to OSC Pre-Audit	06/21/2012
Governor's Traffic Safety Committee	T003450	\$7,600.00	\$4,936.80	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 Labor	T014509	\$8,535.00	\$8,535.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T523611	\$9,177.00	\$8,813.23	01/01/2012	03/31/2012	PE11523611 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Department of Labor	T015009	\$9,613.00	\$9,390.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	08/20/2014
Department of Labor	T014787	\$9,924.00	\$9,675.00	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	08/20/2013
Division of Criminal Justice Services	T102688	\$10,000.00	\$9,999.99	11/01/2017	10/31/2018	ANTI-CRIME	Contracts Not Subject to OSC Pre-Audit	12/19/2017

Division of Criminal Justice Services	T101459	\$10,000.00	\$10,000.00	07/01/2015	06/30/2016	AUTOMATIC EXT DEFIBRILLATORS A	Contracts Not Subject to OSC Pre-Audit	11/05/2015
Division of Criminal Justice Services	T103371	\$10,000.00	\$9,990.00	04/01/2018	03/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/21/2018
Division of Criminal Justice Services	T102569	\$10,000.00	\$10,000.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/05/2017
Division of Criminal Justice Services	TM99471	\$10,000.00	\$10,000.00	01/01/2010	06/30/2011	LG09099471 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	07/14/2010
Division of Criminal Justice Services	TM08575	\$10,000.00	\$9,997.69	01/01/2010	06/30/2011	LG00008575 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Division of Criminal Justice Services	T484441	\$10,000.00	\$9,846.00	10/01/2015	09/30/2016	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Division of Criminal Justice Services	T103148	\$10,000.00	\$9,983.40	04/01/2018	03/31/2019	ANTI-CRIME	Contracts Not Subject to OSC Pre-Audit	09/21/2018
Division of Criminal Justice Services	T102035	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/20/2016
Division of Criminal Justice Services	T632807	\$10,000.00	\$9,988.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/12/2017
Department of Environmental Conservation	T01595GG	\$10,015.18	\$10,015.18	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	11/02/2023
Department of Labor	T19063GG	\$10,087.00	\$7,387.00	08/01/2019	07/31/2020	2019-20 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/31/2019
Department of Environmental Conservation	T01311GG	\$10,343.66	\$10,343.66	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	09/17/2022

Department of Labor	T18062GG	\$10,624.76	\$10,084.76	08/01/2018	07/31/2019	2018-19 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/30/2018
Department of Transportation	D040379	\$11,280.00	\$8,075.76	09/01/2021	09/02/2031	Highway Rehab CR22 from CR4 to Route 21 Town of Canandaigua	Grant	11/23/2021
Office of Homeland Security and Emergency Services	T972256	\$11,740.00	\$11,740.00	09/30/2015	09/30/2016	WM15972256 HMEP	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Department of Labor	T17028GG	\$11,981.00	\$11,981.00	08/01/2017	07/31/2018	2017-18 OSH T & E	Contracts Not Subject to OSC Pre-Audit	08/24/2017
Division of Criminal Justice Services	T445306	\$12,292.00	\$12,292.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/02/2021