Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ERIE 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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|--|
| Division of Criminal Justice Services | C523355 | \$258,317.00 | \$258,316.47 | 01/01/2011 | 06/30/2017 | ALT TO INCAR CLASSIFICATION & DRUG/ALCH 13C9523355 OPCA ATI CLASSIFICATION GGGA005 | Grant | 03/13/2012 |
| Division of Criminal Justice Services | C444522 | \$484,700.00 | \$484,700.00 | 10/01/2016 | 09/30/2017 | AID TO PROSECUTION | Grant | 11/04/2016 |
| Division of Criminal Justice Services | C662224 | \$53,518.00 | \$50,478.95 | 01/01/2020 | 12/31/2020 | Paul Coverdell Forensic Science Improve Grants | Grant | 01/27/2020 |
| Division of Criminal Justice Services | C108014 | \$528,700.00 | \$524,338.00 | 04/01/2010 | 03/31/2011 | AID TO PROSECUTION 2010-2011 | Grant | 11/15/2010 |
| Division of Criminal Justice Services | C464066 | \$80,700.00 | \$80,408.00 | 03/31/2010 | 12/31/2010 | MOTOR VEHICLE THEFT & INSURANCE FRAUD PREVENTION (01490GMV008) | Grant | 06/04/2010 |
| Division of Criminal Justice Services | C484789 | \$927,556.00 | \$927,556.00 | 07/01/2021 | 06/30/2022 | Project Give | Grant | 11/10/2021 |
| Division of Criminal Justice Services | T632820 | \$9,000.00 | \$8,582.00 | 10/01/2017 | 09/30/2018 | LIVESCAN EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/07/2017 |
| Division of Criminal Justice Services | C523661 | \$482,741.00 | \$359,357.10 | 10/01/2012 | 09/30/2015 | GTSC IGNITION INTERLOCK MONITORING PROGRAM | Grant | 04/08/2013 |
| Division of Criminal Justice Services | C138106 | \$73,700.00 | \$73,700.00 | 04/01/2013 | 03/31/2014 | AID FOR DEFENSE PROGRAM | Grant | 01/30/2014 |
| Division of Criminal Justice Services | C464183 | \$120,714.00 | \$114,866.41 | 01/01/2013 | 12/31/2013 | Motor Vehicle Theft & Insurance Fraud Prevention | Grant | 03/14/2013 |
| Division of Criminal Justice Services | C484652 | \$927,556.00 | \$927,556.00 | 07/01/2019 | 06/30/2020 | Project Give | Grant | 10/17/2019 |
| Division of Criminal Justice Services | C484722 | \$176,245.00 | \$156,855.66 | 07/01/2020 | 06/30/2021 | Project Give | Grant | 11/20/2020 |

| Division of Criminal Justice Services | C652108 | \$400,500.00 | \$400,500.00 | 01/01/2015 | 12/31/2020 | VIOLENCE AGAINST WOMEN | Grant | 08/17/2015 |
|--|---------|----------------|----------------|------------|------------|--|--|------------|
| Division of Criminal Justice Services | C484372 | \$341,618.00 | \$339,032.83 | 07/01/2015 | 06/30/2017 | PROJECT GIVE Program | Grant | 11/13/2015 |
| Division of Criminal Justice Services | T662045 | \$21,542.00 | \$17,174.47 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 03/21/2016 |
| Division of Criminal Justice Services | C108352 | \$456,400.00 | \$454,370.35 | 10/01/2010 | 12/31/2011 | CRIMES AGAINST REVENUE 01490GW006 CR10108352 | Grant | 02/21/2012 |
| Division of Criminal Justice Services | T088260 | \$20,000.00 | \$8,068.38 | 01/01/2010 | 12/31/2010 | AL08088260 AID TO CRIME LABS | Contracts Not Subject to OSC Pre-Audit | 03/17/2010 |
| Division of Criminal Justice Services | T099175 | \$45,000.00 | \$44,998.00 | 10/01/2009 | 03/31/2011 | FS09099175 NATIONAL FORENSIC SCIENCES IMPROVEMENT ACT (GQB) | Contracts Not Subject to OSC Pre-Audit | 01/13/2011 |
| Division of Criminal Justice Services | T099185 | \$45,000.00 | \$45,000.00 | 10/01/2009 | 09/30/2010 | FS09099185 NATIONAL FORENSIC SCIENCES IMPROVEMENT ACT (GQB) | Contracts Not Subject to OSC Pre-Audit | 02/25/2010 |
| Division of Criminal Justice Services | C445174 | \$153,717.00 | \$153,717.00 | 10/01/2019 | 03/31/2021 | Aid for Defense Program | Grant | 01/24/2020 |
| Division of Criminal Justice Services | T612276 | \$33,102.00 | \$21,757.16 | 01/01/2015 | 06/30/2016 | JJ11612276 JJ13612276 SUPPORT | Contracts Not Subject to OSC Pre-Audit | 04/13/2015 |
| Division of Criminal Justice Services | C484371 | \$1,595,162.00 | \$1,591,760.88 | 07/01/2015 | 06/30/2017 | Project GIVE | Grant | 08/03/2015 |
| Division of Criminal Justice Services | C484373 | \$411,206.00 | \$388,042.95 | 07/01/2015 | 06/30/2017 | Project Give | Grant | 07/08/2015 |
| Division of Criminal Justice Services | C128106 | \$73,700.00 | \$73,700.00 | 04/01/2012 | 03/31/2013 | AID FOR DEFENSE PROGRAM | Grant | 10/05/2012 |
| Division of Criminal Justice Services | C128130 | \$547,000.00 | \$547,000.00 | 07/01/2012 | 06/30/2013 | Aid to Crime Labs | Grant | 11/14/2012 |
| Division of Criminal Justice Services | C484957 | \$268,331.00 | \$0.00 | 07/01/2023 | 06/30/2024 | Project Give | Grant | 12/19/2023 |
| Division of Criminal Justice Services | C444451 | \$1,290,000.00 | \$1,271,958.36 | 01/01/2016 | 12/31/2018 | CRIMES AGAINST REVENUE | Grant | 04/29/2016 |

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| Division of Criminal Justice Services | C612206 | \$234,648.00 | \$225,591.11 01/ | /01/2013 | 12/31/2014 | Juvenile Justice Alternative to Detention and Diversion | Grant | 05/02/2013 |
|--|---------|--------------|------------------|----------|------------|--|--|------------|
| Division of Criminal Justice Services | C545847 | \$63,550.00 | \$63,550.00 01/ | /01/2014 | 12/31/2014 | VIOLENCE AGAINST WOMEN | Grant | 09/12/2014 |
| Division of Criminal Justice Services | C144113 | \$110,500.00 | \$110,500.00 | /01/2014 | 03/31/2015 | AID FOR DEFENSE PROGRAM | Grant | 07/29/2014 |
| Division of Criminal Justice Services | C128105 | \$110,500.00 | \$110,500.00 04/ | /01/2012 | 03/31/2013 | AID TO DEFENSE | Grant | 08/30/2012 |
| Division of Criminal Justice Services | C118174 | \$400,000.00 | \$399,840.69 01/ | /01/2012 | 12/31/2012 | CRIMES AGAINST REVENUE | Grant | 04/30/2012 |
| Division of Criminal Justice Services | C445298 | \$69,688.00 | \$69,688.00 04/ | /01/2021 | 03/31/2022 | Aid for Defense Program | Grant | 11/16/2021 |
| Division of Criminal Justice Services | T662097 | \$23,275.00 | \$22,230.53 | /01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/02/2018 |
| Division of Criminal Justice Services | T662094 | \$23,275.00 | \$22,394.10 01/ | /01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/02/2018 |
| Division of Criminal Justice Services | T637352 | \$9,000.00 | \$8,582.00 | /01/2016 | 09/30/2017 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 06/20/2016 |
| Division of Criminal Justice Services | C484790 | \$176,245.00 | \$176,245.00 07/ | /01/2021 | 06/30/2022 | Project Give | Grant | 11/12/2021 |
| Division of Criminal Justice Services | C108075 | \$120,800.00 | \$119,471.00 04/ | /01/2010 | 03/31/2011 | AID TO DEFENSE AD10108075 01490GO006 | Grant | 11/01/2010 |
| Division of Criminal Justice Services | C108076 | \$80,600.00 | \$79,713.00 04/ | /01/2010 | 03/31/2011 | AID TO DEFENSE | Grant | 10/29/2010 |
| Division of Criminal Justice Services | C108110 | \$119,565.00 | \$116,430.22 | /01/2010 | 06/30/2011 | AID TO CRIME LABORATORIES 2010/2011 AL10108110 AID TO CRIME LABS 01490GQC006 | Grant | 11/01/2010 |
| Division of Criminal Justice Services | C444708 | \$70,674.00 | \$70,674.00 01/ | /01/2017 | 12/31/2017 | POLICE PROTECTIVE EQUIPMENT PROGRAM | Grant | 06/02/2017 |
| Division of Criminal Justice Services | C523799 | \$317,897.00 | \$65,266.71 01/ | /01/2014 | 06/30/2015 | ALTERNATIVES TO INCARCERATION | Grant | 04/24/2014 |

| Division of Criminal Justice Services | C523283 | \$806,470.00 | \$754,756.00 | 01/01/2011 | 12/31/2017 | ALTERNATIVES TO INCARCERATION 200% OF POVERTY TA10523283 | Grant | 12/12/2011 |
|--|---------|--------------|--------------|------------|------------|--|--|------------|
| Division of Criminal Justice Services | T662062 | \$24,112.00 | \$22,075.45 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL FORENSIC S | Contracts Not Subject to OSC Pre-Audit | 03/08/2017 |
| Division of Criminal Justice Services | T662063 | \$24,112.00 | \$21,661.30 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL FORENSIC S | Contracts Not Subject to OSC Pre-Audit | 03/08/2017 |
| Division of Criminal Justice Services | T128150 | \$22,484.00 | \$22,484.00 | 10/01/2012 | 09/30/2013 | FS12128150 NATIONAL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 11/19/2012 |
| Division of Criminal Justice Services | C474278 | \$505,433.00 | \$505,386.31 | 07/01/2017 | 06/30/2018 | AID TO CRIME LABORATORIES | Grant | 09/20/2017 |
| Division of Criminal Justice Services | C474252 | \$534,600.00 | \$534,457.66 | 07/01/2016 | 06/30/2017 | AID FOR CRIME LABORATORIES | Grant | 01/09/2017 |
| Division of Criminal Justice Services | C474263 | \$90,000.00 | \$88,059.36 | 07/01/2016 | 06/30/2017 | AID TO CRIME LABS | Grant | 09/23/2016 |
| Division of Criminal Justice Services | T612246 | \$14,312.00 | \$11,848.79 | 07/01/2015 | 06/30/2016 | JBC3612246 JUVENILE ACCOUNTAB | Contracts Not Subject to OSC Pre-Audit | 04/07/2015 |