## 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
Office of Parks Recreation & Historic Preservation	C003055	\$16,950.00	\$15,593.50	04/01/2007	03/31/2012	SEWER USAGE BY KNOX FARM STATE PARK ERIE COUNTY	Inter-government - Other	10/21/2010
Office of Parks Recreation & Historic Preservation	C66520GG	\$500,000.00	\$500,000.00	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	09/12/2017
Office of Parks Recreation & Historic Preservation	C17014GG	\$200,000.00	\$200,000.00	07/21/2020	07/20/2025	Recreational Trails Program	Grant	09/01/2020
Office of Parks Recreation & Historic Preservation	C406050	\$200,000.00	\$0.00	10/20/2006	07/31/2012	EPF/LWCF 2006/2007 HISTORIC PRESERVATION EPF 406050 N5 HP 49070GK005	Grant	08/03/2011
Office of Parks Recreation & Historic Preservation	C560218	\$300,000.00	\$300,000.00	11/18/2002	12/31/2011	TOW PATH PARK DEVELOPMENT CLEAN WATER/CLEAN AIR BOND BA-560218	Grant	11/09/2009
Office of Parks Recreation & Historic Preservation	C002910	\$30,000.00	\$30,000.00	01/01/2002	12/31/2012	SEWAGE TRANSMISSION/TREATMENT EVANGOLA S.P.	Inter-government - Memorandum Of Understanding (MOU)	01/02/2003
Office of Parks Recreation & Historic Preservation	C003156	\$67,200.00	\$57,196.30	01/01/2011	12/31/2014	Stream Sanitary Survey Project	Service - Laboratory Services	07/05/2012
Board of Elections	T002781	\$35,713.00	\$34,464.15	04/01/2007	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Board of Elections	T003270	\$40,628.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	06/04/2012
Board of Elections	T002969	\$46,175.00	\$17,140.84	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ERIE COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010

Board of Elections	C002655	\$291,901.00	\$271,480.00	04/01/2006	03/31/2016	VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES	Grant	05/06/2011
Board of Elections	C004582	\$359,107.00	\$0.00	07/01/2022	03/31/2024	Absentee Ballot PrePaid Postage	Grant	12/27/2022
Board of Elections	C004357	\$1,706,084.75	\$1,706,084.75	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	01/23/2023
Board of Elections	C002539	\$583,803.00	\$583,803.00	10/01/2006	03/31/2016	VOTER EDUCATION AND POLLWORKER TRAINING	Grant	05/05/2011
Board of Elections	C002597	\$140,234.00	\$64,070.87	10/01/2006	03/31/2012	HHS VOTING ACCESS FOR INDIVIDUALS W/ DISABILITIES	Grant	05/06/2011
Board of Elections	C004245	\$316,592.86	\$0.00	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	07/27/2020
Board of Elections	T003098	\$43,966.00	\$4,411.66	04/01/2011	09/30/2015	ERIE COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	11/17/2011
Board of Elections	C003220	\$5,697,914.64	\$4,922,724.10	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	04/15/2013
Board of Elections	C004415	\$67,728.18	\$65,545.73	04/07/2021	01/28/2024	Early Voting Aid To Localities Grant	Grant	12/23/2021
Board of Elections	C004183	\$1,208,923.08	\$582,222.94	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Board of Elections	C004023	\$1,074,106.06	\$1,074,106.06	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	10/15/2019
Board of Elections	C004084	\$872,999.60	\$872,654.94	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/27/2019
Department of Labor	T013775	\$37,837.00	\$11,500.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/17/2010
Office of Indigent Legal Services	C000814	\$1,350,000.00	\$1,350,000.00	11/01/2015	10/31/2019	Regional Immigration Assistance Centers	Grant	06/08/2016
Office of Indigent Legal Services	C2ND614	\$300,000.00	\$300,000.00	07/01/2017	06/30/2022	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	Grant	01/31/2019
Office of Indigent Legal Services	C800014	\$2,910,255.00	\$2,814,108.43	01/01/2018	12/31/2023	Indigent Legal Services	Grant	12/20/2019
Office of Indigent Legal Services	C700014	\$1,455,129.00	\$1,444,846.64	01/01/2017	12/31/2022	INDIGENT LEGAL SERVICES	Grant	02/06/2019
Office of Indigent Legal Services	C000214	\$1,423,484.61	\$1,423,484.61	06/01/2012	11/30/2016	IMPROVE THE QUALITY OF ILS	Grant	11/27/2012
Office of Indigent Legal Services	C000314	\$1,349,071.23	\$1,349,071.23	06/01/2013	05/31/2017	Indigent Legal Services - Distribution 3	Grant	05/23/2014

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Office of Indigent Legal Services	C000414	\$592,541.00	\$584,852.95	06/01/2013	05/31/2017	Counsel at First Appearance Demo Project	Grant	05/23/2014
Office of Indigent Legal Services	C600014	\$1,455,129.00	\$1,232,791.91	01/01/2016	12/31/2021	INDIGENT LEGAL SERVICES	Grant	04/11/2017
Office of Indigent Legal Services	C110014	\$2,910,255.00	\$1,044,203.46	01/01/2021	12/31/2023	Indigent Legal Services	Grant	07/20/2022
Office of Indigent Legal Services	C01UFD14	\$500,000.00	\$110,958.66	01/01/2022	12/31/2024	Upstate Quality IMP & Caseload Reduction	Grant	07/22/2022
Office of Indigent Legal Services	C2NDUFD14	\$650,225.63	\$0.00	01/01/2023	12/31/2025	Upstate Model Family Representation Office	Grant	10/20/2023
Office of Indigent Legal Services	C3RD614	\$300,000.00	\$198,504.42	07/01/2020	06/30/2023	Upstate Quality Implementation and Caseload Reduction	Grant	08/31/2023
Office of Indigent Legal Services	C000004	\$213,225.00	\$213,225.00	06/01/2011	03/31/2013	INDIGENT LEGAL SERVICES 01140GA001	Grant	10/19/2011
Office of Indigent Legal Services	C130014	\$1,455,129.00	\$0.00	01/01/2023	12/31/2025	Indigent Legal Services	Grant	10/03/2023
Office of Indigent Legal Services	C120014	\$1,455,129.00	\$155,640.66	01/01/2022	12/31/2024	Indigent Legal Services	Grant	08/10/2023
Office of Indigent Legal Services	C000714	\$2,910,255.00	\$2,620,566.16	01/01/2015	12/31/2020	INDIGENT LEGAL SERVICES	Grant	07/13/2015
Office of Indigent Legal Services	CAFA314	\$750,000.00	\$679,645.00	01/01/2020	12/31/2023	3rd Counsel at 1st Appearance	Grant	06/17/2021
Office of Indigent Legal Services	C100014	\$1,455,129.00	\$908,516.53	01/01/2020	12/31/2023	Indigent Legal Services	Grant	07/27/2020
Office of Indigent Legal Services	C900014	\$1,455,129.00	\$1,247,633.28	01/01/2019	12/31/2023	Indigent Legal Services	Grant	12/20/2019
Office of Indigent Legal Services	CSTWIDEHH14	\$48,961,972.83	\$21,967,359.38	04/01/2018	03/31/2024	Hurrell Harring Caseload Relief and Quality Improvement	Grant	12/18/2019
Office of Indigent Legal Services	C000514	\$1,455,129.00	\$1,319,921.27	01/01/2014	12/31/2017	INDIGENT LEGAL SERVICES	Grant	12/30/2014
Office of Indigent Legal Services	C000614	\$299,529.00	\$224,528.10	01/01/2014	12/31/2017	Upstate Quality Improve and Caseload Red	Grant	08/20/2014
Office of Indigent Legal Services	CAFA214	\$750,000.00	\$599,194.17	01/01/2017	12/31/2021	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	10/15/2018