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 Environmental Conservation	T00520GG	\$24,950.00	\$14,293.63	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/08/2018
Department of Environmental Conservation	T01079GG	\$21,682.97	\$21,682.97	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	02/10/2021
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 Environmental Conservation	T00210GG	\$27,997.82	\$17,232.69	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/05/2017
Department of Environmental Conservation	C00516GG	\$262,400.00	\$262,400.00	04/01/2018	03/31/2021	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	05/23/2018
Department of Environmental Conservation	C00672GG	\$97,391.25	\$97,205.20	01/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	09/10/2018
Department of Environmental Conservation	T01163GG	\$15,089.94	\$15,089.94	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	02/07/2022
Department of Environmental Conservation	C01833GG	\$63,625.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction and Recycling Program	Grant	08/21/2023
Department of Environmental Conservation	T00925GG	\$30,000.00	\$28,441.80	03/01/2020	12/01/2022	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	08/14/2020

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 Environmental Conservation	C00807GG	\$825,000.00	\$783,750.00	05/01/2018	12/29/2023	Water Quality Improvement Projects Program	Grant	08/30/2019
Department of Environmental Conservation	C00805GG	\$3,517,500.00	\$3,321,361.74	05/01/2018	12/29/2023	Water Quality Improvement Projects Program	Grant	08/30/2019
Department of Environmental Conservation	T00701GG	\$41,250.00	\$34,275.00	05/01/2018	12/31/2022	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Department of Environmental Conservation	C01427GG	\$74,297.46	\$74,297.46	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	09/22/2022
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
Victim Services, Office of	C401114	\$182,737.00	\$144,719.45	10/01/2006	09/30/2009	VICTIM ASSISTANCE	Grant	12/20/2006
Victim Services, Office of	C501114	\$340,816.00	\$285,790.49	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	10/29/2009
Victim Services, Office of	C100339	\$940,427.55	\$851,978.07	10/01/2014	09/30/2019	VICTIMS OF CRIME ACT	Grant	02/24/2015
Victim Services, Office of	C11029GG	\$1,258,715.58	\$1,219,208.57	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/24/2019
Victim Services, Office of	C10714GG	\$181,423.75	\$47,976.28	04/01/2018	09/30/2022	CASE MANAGER SERVICES	Grant	07/12/2018
Victim Services, Office of	C11337GG	\$1,654,540.05	\$795,512.61	10/01/2022	09/30/2025	Victims of Crime Act	Grant	05/25/2023
Department of Corrections and Community Supervision	X161069	\$101,937.00	\$0.00	03/01/2009	02/29/2012	PROVIDE COOK-CHILL SERVICES ONTARIO COUNTY JAIL	Revenue Generating - Other	06/05/2009
Department of Corrections and Community Supervision	X161326	\$293,812.00	\$0.00	02/01/2012	01/31/2017	FOOD SERVICES & PRODUCTS AGREEMENT	Revenue Generating - Other	08/20/2015
Department of Corrections and Community Supervision	X161401	\$365,432.71	\$0.00	02/01/2017	01/31/2022	AGREEMENT BETWEEN DOCCS & ONTARIO COUNTY FOR SALE OF FOOD PRODUCTS FOR ONTARIO COUNTY JAIL	Revenue Generating - Other	03/20/2017

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Department of Corrections and Community Supervision	X161625	\$104,721.00	\$0.00	02/01/2022	01/31/2027	Revenue contract for food products from Mohawk Correctional Facility	Revenue Generating - Food Concession	03/15/2022
Office of Children & Family Services	C027563	\$1,105,166.00	\$1,023,717.10	07/01/2015	06/30/2020	HEALTHY FAMILIES NEW YORK	Grant	06/19/2015
Office of Children & Family Services	C025411	\$294,000.00	\$219,035.07	12/01/2007	11/30/2008	ALIGNING YOUTH DEVELOPMENT & WORKFORCE DEV SYS	Grant	06/24/2008
Office of Children & Family Services	C029020	\$60,000.00	\$52,807.78	12/01/2020	11/30/2021	Healthy Families New York	Grant	03/16/2021
Office of Children & Family Services	C026186	\$1,000,040.00	\$996,941.92	06/01/2010	06/30/2015	HOME VISITING, HEALTHY FAMILIES GMC004 ADJUSTED TO 1191 REQUIREMENTS	Grant	07/13/2011
Office of Children & Family Services	C028888	\$1,998,507.00	\$1,106,855.32	07/01/2020	06/30/2025	Healthy Families New York	Grant	10/14/2020
Office of Children & Family Services	T012152	\$15,000.00	\$1,851.46	10/01/2018	09/30/2020	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
Office of Parks Recreation & Historic Preservation	C030709	\$80,000.00	\$80,000.00	01/27/2010	12/31/2014	RECREATIONAL TRAILS PROGRAM	Grant	07/13/2010
Office of Parks Recreation & Historic Preservation	C19542GG	\$500,000.00	\$0.00	12/14/2021	12/13/2026	Heritage Areas - Planning Acquisition Development	Grant	02/17/2023
Office of Parks Recreation & Historic Preservation	T55956GG	\$36,000.00	\$36,000.00	12/10/2015	12/09/2020	Project Planning for Impove	Contracts Not Subject to OSC Pre-Audit	01/18/2017
Office of Parks Recreation & Historic Preservation	C238944GM	\$500,000.00	\$0.00	11/15/2023	11/14/2028	Environmental Protection Fund	Grant	05/21/2024
Office of Information Technology Services	X000495	\$53,400.00	\$0.00	09/06/2018	12/31/2019	Digital orthoimagery data covering the entire Ontario County	Revenue Generating - Other	09/06/2018
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
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

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	T015187	\$12,882.00	\$12,261.15	08/01/2015	07/31/2016	OSH T & E FY 15/16	Contracts Not Subject to OSC Pre-Audit	08/05/2015
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
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 Labor	T16045GG	\$13,686.00	\$11,845.00	08/01/2016	07/31/2017	2016-17 OSH T & E	Contracts Not Subject to OSC Pre-Audit	10/28/2016
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
Board of Elections	T002616	\$15,103.00	\$3,341.33	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/22/2010
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
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
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
Board of Elections	C004202	\$146,212.22	\$146,212.22	03/28/2020	12/31/2020	NYS HAVA Cares Act grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020

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