Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONROE 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 Homeland Security and Emergency Services | C152545 | \$285,906.00 | \$285,906.00 | 10/01/2013 | 09/30/2015 | EMERGENCY MANAGEMENT PERFORMANCE GRANT | Grant | 04/28/2015 |
| Office of Homeland Security and Emergency Services | C971560 | \$357,128.00 | \$357,128.00 | 09/01/2016 | 08/31/2019 | STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP) | Grant | 09/23/2016 |
| Office of Homeland Security and Emergency Services | C971539 | \$122,128.00 | \$120,134.78 | 09/01/2013 | 08/31/2015 | OPERATION STONEGARDEN FISCAL YEAR 2013 | Grant | 03/31/2014 |
| Office of Homeland Security and Emergency Services | T173546 | \$17,147.00 | \$13,762.58 | 10/01/2014 | 09/30/2016 | WM14173546 HMEP | Contracts Not Subject to OSC Pre-Audit | 01/19/2016 |
| Office of Homeland Security and Emergency Services | T200031 | \$0.01 | \$0.00 | 01/01/2018 | 12/31/2018 | ANALYSIS AND TESTING | Contracts Not Subject to OSC Pre-Audit | 01/09/2019 |
| Office of Homeland Security and Emergency Services | C971582 | \$228,500.00 | \$228,500.00 | 09/01/2018 | 05/31/2023 | HOMELAND SECURITY GRANT PROGRAM | Grant | 02/08/2019 |
| Office of Homeland Security and Emergency Services | C198452 | \$234,317.00 | \$234,317.00 | 01/01/2015 | 12/31/2015 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 02/20/2015 |
| Office of Homeland Security and Emergency Services | C152510 | \$367,765.00 | \$283,224.57 | 09/01/2021 | 08/31/2024 | Homeland Security Grant Program | Grant | 03/30/2022 |
| Office of Homeland Security and Emergency Services | T171798 | \$15,000.00 | \$10,690.82 | 04/01/2021 | 08/31/2023 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 08/23/2021 |

| Office of Homeland Security and Emergency Services | T173589 | \$50,000.00 | \$49,999.48 | 10/01/2019 | 05/31/2023 | FY18 SHSP | Contracts Not Subject to OSC Pre-Audit | 02/10/2020 |
|--|---------|----------------|----------------|------------|------------|--|--|------------|
| Office of Homeland Security and Emergency Services | T971589 | \$15,000.00 | \$15,000.00 | 10/01/2019 | 05/31/2023 | FY18 SHSP | Contracts Not Subject to OSC Pre-Audit | 02/10/2020 |
| Office of Homeland Security and Emergency Services | T160053 | \$15,000.00 | \$5,845.89 | 10/01/2022 | 08/31/2024 | FY 2020 CANINE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/19/2023 |
| Office of Homeland Security and Emergency Services | C160082 | \$112,500.00 | \$90,130.44 | 10/01/2022 | 08/31/2024 | Bomb Squad Initiative | Grant | 01/27/2023 |
| Office of Homeland Security and Emergency Services | C198210 | \$1,727,572.00 | \$1,727,572.00 | 01/01/2018 | 06/30/2023 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 06/25/2018 |
| Office of Homeland Security and Emergency Services | C173531 | \$112,500.00 | \$111,124.27 | 11/07/2013 | 06/24/2016 | Bomb Squad Initiative FY2013 | Grant | 05/19/2014 |
| Office of Homeland Security and Emergency Services | T834459 | \$49,000.00 | \$36,741.81 | 12/07/2015 | 08/31/2018 | WM15834459 CIGP | Contracts Not Subject to OSC Pre-Audit | 04/20/2016 |
| Office of Homeland Security and Emergency Services | T173556 | \$3,815.00 | \$2,624.61 | 09/30/2015 | 09/30/2016 | WM15173556 HMEP | Contracts Not Subject to OSC Pre-Audit | 03/22/2016 |
| Office of Homeland Security and Emergency Services | C971595 | \$276,809.00 | \$276,809.00 | 10/01/2018 | 09/30/2021 | Emergency Management Performance Grant | Grant | 02/28/2020 |
| Office of Homeland Security and Emergency Services | C176339 | \$100,000.00 | \$70,271.70 | 01/07/2014 | 08/31/2015 | TACTICAL TEAM TARGETED GRANT PROG | Grant | 08/05/2014 |
| Office of Homeland Security and Emergency Services | C971575 | \$281,999.00 | \$281,999.00 | 10/01/2016 | 09/30/2018 | EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) | Grant | 02/01/2018 |
| Office of Homeland Security and Emergency Services | C173524 | \$122,000.00 | \$102,511.01 | 10/01/2020 | 12/31/2022 | Target violence and terrorism prevention | Grant | 02/26/2021 |

| Office of Homeland Security and Emergency Services | C971529 | \$133,486.00 | \$133,483.12 | 04/22/2013 | 08/31/2015 | TECHNICAL RESCUE & USAR | Grant | 04/24/2014 |
|--|---------|----------------|----------------|------------|------------|--|--|------------|
| Office of Homeland Security and Emergency Services | C152539 | \$133,626.00 | \$132,121.86 | 11/12/2013 | 08/31/2015 | TECHNICAL RESCUE AND USAR | Grant | 07/29/2014 |
| Office of Homeland Security and Emergency Services | C198192 | \$1,683,479.00 | \$149,076.43 | 01/01/2019 | 12/31/2024 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 02/19/2019 |
| Office of Homeland Security and Emergency Services | C175025 | \$172,413.00 | \$9,338.95 | 09/01/2022 | 08/31/2024 | FY 2022 DTP Grant Program | Grant | 05/01/2023 |
| Office of Homeland Security and Emergency Services | C198061 | \$264,755.00 | \$264,755.00 | 01/01/2020 | 12/31/2020 | Public Safety Answering Points Grant | Grant | 02/20/2020 |
| Office of Homeland Security and Emergency Services | X200019 | \$4,995.84 | \$4,995.84 | 01/01/2016 | 12/31/2016 | ANALYSIS AND TESTING | Contracts Not Subject to OSC Pre-Audit | 12/12/2016 |
| Office of Homeland Security and Emergency Services | T834439 | \$10,084.00 | \$10,064.00 | 11/12/2013 | 08/31/2015 | FY13 EXPLOSIVE DETECTION CANIN | Contracts Not Subject to OSC Pre-Audit | 05/06/2014 |
| Office of Homeland Security and Emergency Services | C971532 | \$289,966.00 | \$289,966.00 | 09/01/2013 | 11/30/2015 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant | 04/25/2014 |
| Office of Homeland Security and Emergency Services | C971530 | \$424,570.00 | \$424,505.60 | 09/01/2013 | 11/30/2015 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant | 04/25/2014 |
| Office of Homeland Security and Emergency Services | C152509 | \$123,630.00 | \$123,599.68 | 11/22/2010 | 07/31/2013 | TECHNICAL RESCUE & URBAN SEARCH AND RESCUE GRANT PROGRAM (USAR) 01077GL002 | Grant | 07/06/2011 |
| Division of State Police | L001086 | \$2,600,736.00 | \$1,809,474.71 | 03/01/2002 | 02/28/2032 | 1155 SCOTTSVILLE ROAD | Lease | 07/16/2002 |
| Office of Court Administration - Seventh District Administration | C300219 | \$7,284,439.00 | \$3,311,344.00 | 04/01/2009 | 03/31/2014 | COURT CLEANING AND MINOR REPAIRS MONROE COUNTY | Inter-government - Other | 05/06/2010 |

| Office of Court | | | | | | COURT CLEANING & | Inter-government - | |
|--|----------|------------------|------------------|------------|------------|---|--|------------|
| Administration - Seventh District Administration | C300335 | \$4,832,308.00 | \$3,211,012.00 | 04/01/2013 | 03/31/2018 | MAINTENANCE MONROE COUNTY | Other | 01/28/2014 |
| Office of Court Administration - Seventh District Administration | C300450 | \$4,693,604.00 | \$3,282,618.00 | 04/01/2018 | 03/31/2023 | Court Cleaning & Minor Repair Agreement Monroe County | Inter-government - Other | 02/15/2019 |
| Office of Court Administration - Seventh District Administration | C200426 | \$145,860,307.80 | \$141,469,286.12 | 04/01/2009 | 03/31/2024 | COURT SECURITY SERVICES MONROE COUNTY | Inter-government - Other | 08/20/2010 |
| Office of Court Administration - Seventh District Administration | C300564 | \$5,149,170.00 | \$637,575.00 | 04/01/2023 | 03/31/2028 | Courts cleaning & maintenance program Hall of Justice and County Office Building in Monroe County | Inter-government - Other | 10/19/2023 |
| Department of Agriculture & Markets | C010443 | \$252,600.00 | \$233,096.00 | 04/01/2004 | 03/31/2014 | MOTOR FUEL TESTING MONROE COUNTY | Inter-government - Other | 01/07/2010 |
| Department of Agriculture & Markets | C011520 | \$262,150.00 | \$255,060.31 | 04/01/2014 | 03/31/2024 | MOTOR FUEL QUALITY TESTING MONROE COUNTY | Inter-government - Other | 06/01/2016 |
| Department of Agriculture & Markets | T00282GG | \$50,000.00 | \$0.00 | 08/06/2021 | 08/05/2024 | County Planning Grant | Contracts Not Subject to OSC Pre-Audit | 02/09/2023 |
| Department of State | C303206 | \$150,000.00 | \$149,999.95 | 04/01/2009 | 03/22/2010 | 2004 BOA | Grant | 09/16/2009 |
| Department of State | T000406 | \$20,000.00 | \$19,999.00 | 01/01/2006 | 12/31/2010 | ARSON LAB IMPROVEMENT | Contracts Not Subject to OSC Pre-Audit | 01/19/2007 |
| Office for the Aging | C060037 | \$1,040,688.00 | \$0.00 | 10/01/2006 | 09/30/2011 | POINT OF ENTRY LONG TERM CARE | Grant | 07/18/2011 |
| Office for the Aging | C19056GG | \$80,000.00 | \$80,000.00 | 01/01/2020 | 12/31/2021 | NYS Age Friendly Planning Grants Program | Grant | 08/26/2020 |
| Appellate Division - 4th Department | C200380 | \$7,818,222.53 | \$7,780,954.87 | 04/01/2008 | 03/31/2022 | COURT SECURITY SERVICES MONROE COUNTY | Inter-government - Other | 01/02/2009 |
| Department of Health | C029087 | \$956,785.00 | \$956,785.00 | 09/30/2013 | 09/30/2018 | MATERNAL, INFANT & ERLY CHLDHD HOME VSTG COMP B | Grant | 07/24/2014 |
| Department of Health | C025285 | \$100,000.00 | \$49,009.82 | 10/01/2009 | 03/31/2011 | 12000GVI003/ARRA IMMUNIZATION FUNDING ARRA FUNDS | Grant | 06/30/2010 |

| Department of Health | C027875 | \$1,062,149.00 | \$1,022,370.32 | 10/01/2012 | 09/30/2017 | PARTNER NOTIFICATION ASSISTANCE PROGRAM (PNAP) | Grant | 07/18/2013 |
|----------------------|---------|----------------|----------------|------------|------------|---|--|------------|
| Department of Health | C027489 | \$1,923,057.00 | \$1,839,359.09 | 10/01/2011 | 09/30/2016 | Early Intervention | Grant | 08/02/2012 |
| Department of Health | T029639 | \$26,015.00 | \$26,015.00 | 10/01/2014 | 09/30/2019 | Beach Act -New | Contracts Not Subject to OSC Pre-Audit | 09/02/2015 |