## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ERIE COUNTY OF

| Department/Facility                      | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                             | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| Board of Elections                       | T002781            | \$35,713.00                   | \$34,464.15      | 04/01/2007             | 09/30/2012           | 07/08 HEALTH & HUMAN<br>SERVICES POLLING PLACE<br>ACCESS IMPROVEMENTS | Contracts Not Subject<br>to OSC Pre-Audit | 05/03/2011                               |
| SUNY at Buffalo                          | L000044            | \$5.00                        | \$0.00           | 04/25/2014             | 04/30/2019           | 1500 BROADWAY BUFFALO<br>NEW YORK                                     | Lease                                     | 06/06/2014                               |
| Department of Transportation             | D033706            | \$1,170,324.73                | \$1,170,324.73   | 09/12/2011             | 12/31/2015           | 17000GM001 BRIDGE REPL<br>PROJECT                                     | Grant                                     | 06/06/2012                               |
| Department of State                      | T088810            | \$50,000.00                   | \$50,000.00      | 04/01/2008             | 03/31/2011           | 2008 LGE  | Contracts Not Subject<br>to OSC Pre-Audit | 08/21/2009                               |
| Board of Elections                       | T003270            | \$40,628.00                   | \$0.00           | 01/01/2012             | 09/30/2016           | 2011 HHS GRANT  | Contracts Not Subject<br>to OSC Pre-Audit | 06/04/2012                               |
| Governor's Traffic Safety<br>Committee   | T005162            | \$7,500.00                    | \$6,898.38       | 10/01/2013             | 09/30/2014           | 2014 CPS  | Contracts Not Subject<br>to OSC Pre-Audit | 11/25/2013                               |
| Division of Criminal<br>Justice Services | T662039            | \$21,542.00                   | \$20,056.64      | 10/01/2015             | 09/30/2016           | 2015 PAUL COVERDELL   | Contracts Not Subject<br>to OSC Pre-Audit | 09/13/2016                               |
| Division of Criminal<br>Justice Services | T662039            | \$21,542.00                   | \$0.00           | 10/01/2015             | 09/30/2016           | 2015 PAUL COVERDELL   | Contracts Not Subject<br>to OSC Pre-Audit | 08/01/2016                               |
| Division of Criminal<br>Justice Services | T662045            | \$21,542.00                   | \$17,174.47      | 10/01/2015             | 09/30/2016           | 2015 PAUL COVERDELL<br>FORENSIC                                       | Contracts Not Subject<br>to OSC Pre-Audit | 03/21/2016                               |
| Victim Services, Office of               | POMO100014         | \$3,845.74                    | \$3,845.74       | 02/10/2016             | 03/31/2017           | 2015-16 Model Office RFA  | Contracts Not Subject<br>to OSC Pre-Audit | 03/22/2017                               |
| Department of State                      | T1000905           | \$24,000.00                   | \$24,000.00      | 04/01/2016             | 03/31/2020           | 2016 LGE T1000905   | Contracts Not Subject<br>to OSC Pre-Audit | 06/27/2017                               |
| Division of Criminal<br>Justice Services | T662062            | \$24,112.00                   | \$22,075.45      | 01/01/2017             | 12/31/2017           | 2016 PAUL COVERDELL<br>FORENSIC S                                     | Contracts Not Subject<br>to OSC Pre-Audit | 03/08/2017                               |
| Division of Criminal<br>Justice Services | T662063            | \$24,112.00                   | \$21,661.30      | 01/01/2017             | 12/31/2017           | 2016 PAUL COVERDELL<br>FORENSIC S                                     | Contracts Not Subject<br>to OSC Pre-Audit | 03/08/2017                               |

| Office of Homeland<br>Security and Emergency<br>Services | C191389 | \$100,000.00    | \$100,000.00 | 10/01/2019 | 08/31/2022 | 2018 Tactical Program   | Grant                       | 01/13/2020 |
|--|---------|-----------------|--------------|------------|------------|---|-----------------------------|------------|
| Office of Indigent Legal<br>Services                     | CAFA314 | \$750,000.00    | \$679,645.00 | 01/01/2020 | 12/31/2023 | 3rd Counsel at 1st Appearance                                       | Grant                       | 06/17/2021 |
| Department of<br>Environmental<br>Conservation           | C007399 | \$113,656.00    | \$904.00     | 04/01/2009 | 03/31/2014 | 5-YEAR WATER QUALITY<br>MANAGEMENT PLANNING<br>SERVICES ERIE COUNTY | Inter-government -<br>Other | 08/24/2010 |
| Department of Transportation                             | D035892 | \$190,000.00    | \$0.00       | 05/10/2018 | 12/31/2021 | ABBOTT ROAD RESURFACING   | Grant                       | 07/17/2018 |
| SUNY at Buffalo  | X000879 | \$15,368,762.00 | \$0.00       | 01/01/2003 | 01/01/2033 | AFFILIATION AGREEMENT<br>ERIE COUNTY MEDICAL CTR                    | Revenue Generating - Other  | 02/14/2003 |
| Division of Criminal<br>Justice Services                 | C474046 | \$605,406.00    | \$604,698.04 | 07/01/2015 | 06/30/2016 | AID FOR CRIME<br>LABORATORIES                                       | Grant                       | 12/16/2015 |
| Division of Criminal<br>Justice Services                 | C474252 | \$534,600.00    | \$534,457.66 | 07/01/2016 | 06/30/2017 | AID FOR CRIME<br>LABORATORIES                                       | Grant                       | 01/09/2017 |
| Division of Criminal<br>Justice Services                 | C474301 | \$85,090.00     | \$85,090.00  | 07/01/2018 | 06/30/2019 | AID FOR CRIME<br>LABORATORIES                                       | Grant                       | 07/20/2018 |
| Division of Criminal Justice Services                    | C474231 | \$90,000.00     | \$90,000.00  | 07/01/2014 | 06/30/2015 | AID FOR CRIME<br>LABORATORIES                                       | Grant                       | 01/06/2015 |
| Division of Criminal<br>Justice Services                 | C474032 | \$90,000.00     | \$90,000.00  | 07/01/2013 | 06/30/2014 | AID FOR CRIME<br>LABORATORIES                                       | Grant                       | 12/04/2013 |
| Division of Criminal<br>Justice Services                 | C474272 | \$85,090.00     | \$85,090.00  | 07/01/2017 | 06/30/2018 | AID FOR CRIME<br>LABORATORIES                                       | Grant                       | 10/13/2017 |
| Division of Criminal<br>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                    | C444988 | \$73,700.00     | \$73,700.00  | 10/01/2017 | 09/30/2018 | AID FOR DEFENSE PROGRAM   | Grant                       | 02/15/2018 |
| Division of Criminal Justice Services                    | C444341 | \$165,750.00    | \$165,750.00 | 04/01/2015 | 09/30/2016 | AID FOR DEFENSE PROGRAM   | Grant                       | 11/06/2015 |
| Division of Criminal Justice Services                    | C138105 | \$110,500.00    | \$110,500.00 | 04/01/2013 | 03/31/2014 | AID FOR DEFENSE PROGRAM   | Grant                       | 09/12/2013 |
| Division of Criminal<br>Justice Services                 | C444987 | \$110,500.00    | \$110,500.00 | 10/01/2017 | 09/30/2018 | AID FOR DEFENSE PROGRAM   | Grant                       | 01/25/2018 |

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| Division of Criminal<br>Justice Services | C144113 | \$110,500.00 | \$110,500.00 | 04/01/2014 | 03/31/2015 | AID FOR DEFENSE PROGRAM  | Grant | 07/29/2014 |
|--|---------|--------------|--------------|------------|------------|--|-------|------------|
| Division of Criminal<br>Justice Services | C444486 | \$110,500.00 | \$110,500.00 | 10/01/2016 | 09/30/2017 | AID FOR DEFENSE PROGRAM  | Grant | 05/10/2017 |
| Division of Criminal<br>Justice Services | C144114 | \$73,700.00  | \$73,700.00  | 04/01/2014 | 03/31/2015 | AID FOR DEFENSE PROGRAM  | Grant | 09/12/2014 |
| Division of Criminal<br>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<br>Justice Services | C445093 | \$110,500.00 | \$110,500.00 | 10/01/2018 | 09/30/2019 | AID FOR DEFENSE PROGRAM  | Grant | 09/18/2018 |
| Division of Criminal<br>Justice Services | C445094 | \$73,700.00  | \$73,700.00  | 10/01/2018 | 09/30/2019 | AID FOR DEFENSE PROGRAM  | Grant | 01/25/2019 |
| Division of Criminal<br>Justice Services | C474292 | \$505,433.00 | \$505,433.00 | 07/01/2018 | 06/30/2019 | AID TO CRIME LABORATORIES  | Grant | 07/20/2018 |
| Division of Criminal<br>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<br>Justice Services | C474057 | \$90,000.00  | \$88,256.90  | 07/01/2015 | 06/30/2016 | AID TO CRIME LABORATORIES  | Grant | 12/16/2015 |
| Division of Criminal<br>Justice Services | C078163 | \$455,263.00 | \$454,386.00 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABORATORIES<br>2010/2011 AL07078163 AID TO<br>CRIME LABS (GQC)       | Grant | 09/13/2010 |
| Division of Criminal<br>Justice Services | C108110 | \$119,565.00 | \$116,430.22 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABORATORIES<br>2010/2011 AL10108110 AID TO<br>CRIME LABS 01490GQC006 | Grant | 11/01/2010 |
| Division of Criminal<br>Justice Services | C118130 | \$882,600.00 | \$687,402.09 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES<br>2011/2012 AL090999146<br>AL11118130 GQC007            | Grant | 09/16/2011 |
| Division of Criminal<br>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<br>Justice Services | C099130 | \$157,220.00 | \$146,560.50 | 07/01/2009 | 06/30/2010 | AID TO CRIME LABS (GQC)<br>AL09099130  | Grant | 10/21/2009 |
| Division of Criminal<br>Justice Services | C118141 | \$100,000.00 | \$100,000.00 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABS 2011-2012  | Grant | 09/26/2011 |
| Division of Criminal<br>Justice Services | C108076 | \$80,600.00  | \$79,713.00  | 04/01/2010 | 03/31/2011 | AID TO DEFENSE   | Grant | 10/29/2010 |

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| Division of Criminal<br>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<br>Justice Services | C444487 | \$73,700.00  | \$73,700.00  | 10/01/2016 | 09/30/2017 | AID TO DEFENSE                                  | Grant | 06/01/2017 |
| Division of Criminal<br>Justice Services | C444342 | \$110,550.00 | \$110,476.58 | 04/01/2015 | 09/30/2016 | AID TO DEFENSE                                  | Grant | 11/04/2015 |
| Division of Criminal<br>Justice Services | C118106 | \$73,700.00  | \$73,700.00  | 04/01/2011 | 03/31/2012 | AID TO DEFENSE                                  | Grant | 09/13/2011 |
| Division of Criminal<br>Justice Services | C118105 | \$110,500.00 | \$110,500.00 | 04/01/2011 | 03/31/2012 | AID TO DEFENSE 2011-12<br>AD11118105 01490GO007 | Grant | 09/14/2011 |