

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 Veterans' Affairs - Blind Veterans Annuity	TM08195	\$2,000.00	\$1,642.17	04/01/2008	09/15/2010	PROVIDING MILITARY EDUCATION PROGRAMS	Community Projects Fund (Member Initiative)	01/05/2010
Department of State	M060396	\$92,030.00	\$89,845.57	04/01/2006	07/31/2011	TECHNOLOGY START-COSTS FOR SATELLITE AUTO BUREAU LOCATIONS IN ERIE COUNTY	Community Projects Fund (Member Initiative)	05/13/2013
Division of Criminal Justice Services	TM08561	\$20,000.00	\$0.00	04/01/2010	03/31/2011	LG00008561 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Department of Health	TM13026	\$5,324.00	\$0.00	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	05/14/2014
Department of Environmental Conservation	T304843	\$24,000.00	\$22,260.00	11/15/2012	11/14/2015	ROUND 11 URBAN GRANT	Contracts Not Subject to OSC Pre-Audit	05/20/2013
Department of Environmental Conservation	T00018GG	\$24,000.00	\$0.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT TREE INVE	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Department of Environmental Conservation	T009839	\$10,000.00	\$8,000.00	04/01/2014	03/31/2019	FUNDED BY PPG, EXEMPT, WQM FOR	Contracts Not Subject to OSC Pre-Audit	11/18/2015
Department of Environmental Conservation	T00933GG	\$27,000.00	\$27,000.00	05/01/2019	04/30/2021	Erie County Seneca Bluffs Gree	Contracts Not Subject to OSC Pre-Audit	10/30/2020

Department of Environmental Conservation	T00021GG	\$18,240.00	\$0.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT TREE MANA	Contracts Not Subject to OSC Pre-Audit	03/01/2017
Office of Temporary & Disability Assistance	T00094GG	\$1,643,498.83	\$785,855.24	01/01/2021	09/30/2023	TDA01-ERAP-3410000	Contracts Not Subject to OSC Pre-Audit	07/14/2022
Office of Children & Family Services	T012618	\$15,000.00	\$15,000.00	04/01/2020	09/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/18/2021
Office of Children & Family Services	T012619	\$44,900.00	\$0.00	04/01/2020	09/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/18/2021
Office of Children & Family Services	T012361	\$35,000.00	\$35,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
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 to OSC Pre-Audit	03/22/2017
Office for the Prevention of Domestic Violence	T00114GG	\$38,267.75	\$0.00	01/01/2024	12/31/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/26/2024
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	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	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

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
Department of State	T1000905	\$24,000.00	\$24,000.00	04/01/2016	03/31/2020	2016 LGE T1000905	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Department of State	T000405	\$20,000.00	\$17,613.51	01/01/2006	12/31/2010	ARSON LAB IMPROVEMENT	Contracts Not Subject to OSC Pre-Audit	01/04/2007
Department of Health	T29600	\$0.00	\$0.00	07/01/2014	06/30/2015	STS Correction	Contracts Not Subject to OSC Pre-Audit	11/10/2014
Department of Health	T39101GG	\$50,000.00	\$49,941.44	05/01/2023	02/15/2024	Long COVID Initiative	Contracts Not Subject to OSC Pre-Audit	08/16/2023
Department of Health	T029600	\$49,000.00	\$48,857.07	07/01/2014	06/30/2015	Expanded Syringe New	Contracts Not Subject to OSC Pre-Audit	11/10/2014
Department of Health	T32305GG	\$49,980.00	\$38,745.00	11/01/2016	03/31/2017	Free Water Testing Pilot Progr	Contracts Not Subject to OSC Pre-Audit	01/12/2017
Department of Health	T36095GG	\$131,945.83	\$131,807.42	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021
Department of Health	T031609	\$40,000.00	\$15,610.84	01/01/2016	12/31/2018	T031609 Erie County DOH	Contracts Not Subject to OSC Pre-Audit	08/19/2016
Department of Health	T028866	\$49,000.00	\$48,893.40	08/31/2013	06/30/2014	STD Prevention NCTE	Contracts Not Subject to OSC Pre-Audit	01/13/2014
Department of Health	T028061	\$25,328.00	\$25,326.20	05/01/2012	07/31/2012	STD Disease Interv Svcs - New	Contracts Not Subject to OSC Pre-Audit	12/17/2012
Department of Health	T37058GG	\$47,625.00	\$19,050.00	10/01/2021	09/30/2026	Erie_Beach	Contracts Not Subject to OSC Pre-Audit	11/09/2022

Department of Health	T37376GG	\$22,950.00	\$12,450.00	01/03/2022	03/20/2022	Rapid EMT Academy Pilot	Contracts Not Subject to OSC Pre-Audit	02/23/2022
Department of Health	T028549	\$49,000.00	\$40,721.35	07/01/2013	06/04/2014	Syringe Access-New	Contracts Not Subject to OSC Pre-Audit	10/30/2013
Department of Health	T37632GG	\$25,000.00	\$25,000.00	07/01/2022	12/31/2023	TELEHEALTH CAPITAL PRGM	Contracts Not Subject to OSC Pre-Audit	03/01/2023
Department of Health	T39664GG	\$500,000.00	\$39,543.67	04/01/2023	03/31/2024	T39664GG_4.1.23_3.31.24	Contracts Not Subject to OSC Pre-Audit	01/03/2024
Department of Health	T39625GM	\$18,000.00	\$0.00	06/01/2023	05/31/2024	DOH01-20423-FPPTP	Contracts Not Subject to OSC Pre-Audit	05/08/2024
Department of Health	T38097GG	\$298,230.00	\$209,564.91	01/01/2023	12/31/2023	DOH01 T38097GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	02/16/2023
Division of Criminal Justice Services	T662039	\$21,542.00	\$0.00	10/01/2015	09/30/2016	2015 PAUL COVERDELL	Contracts Not Subject to OSC Pre-Audit	08/01/2016
Division of Criminal Justice Services	T101590	\$18,000.00	\$16,568.00	10/01/2015	06/30/2017	AUTOMATIC VEHICLE LOCATOR DEVI	Contracts Not Subject to OSC Pre-Audit	03/03/2016
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	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	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	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	T662097	\$23,275.00	\$22,230.53	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	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	07/01/2016	09/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/20/2016
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