## 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
Department of Transportation	D033694	\$0.00	\$0.00	11/16/2011	05/23/2021	HIGHWAY	Grant	05/10/2012
Department of Transportation	D017155	\$0.00	\$0.00	02/20/2001	02/19/2021	SHARED FIBER OPTIC CABLE FAC PIN 4ITV.02	Inter-government - Memorandum Of Understanding (MOU)	05/08/2001
Department of Transportation	D035400	\$0.00	\$0.00	09/26/2016	09/25/2036	SHARED FIBER OPTIC COMMUNICATIONS PATHWAY MONROE COUNTY	Inter-government - Other	03/28/2017
Department of Transportation	D022151	\$0.00	\$0.00	01/06/2004	01/05/2014	MAINTAIN HIGHWAY LIGHTING PIN 4490.12	Inter-government - Other	04/21/2004
Office of Children & Family Services	C010417	\$0.00	\$0.00	11/11/1988	11/10/2028	CONVEY SEWER LINE & PUMP STATION WASTE TREATMENT AGREEMENT	Inter-government - Other	05/17/2016
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 Parks Recreation & Historic Preservation	T100298	\$1.00	\$0.00	04/01/2006	03/31/2031	TERM EASEMENT TO INSTALL, OPERATE AND MAINTAIN A TRAILWAY ALONG FORMER PENN CENTRAL R.R. RIGHT-OF-	Contracts Not Subject to OSC Pre-Audit	03/02/2006
New York State Thruway Authority	X010460	\$1.00	\$0.00	03/29/2018	07/01/2018	Disposal 31 Used Deck Panels Tappan Zee Bridge	Inter-government - Other	04/13/2018
Victim Services, Office of	POMO100182	\$240.06	\$240.06	02/10/2016	N/A	2015-16 Model Office RFA	Contracts Not Subject to OSC Pre-Audit	04/28/2017
Department of Transportation	T033245	\$1,116.78	\$0.00	06/06/2011	06/06/2021	AVIATION	Contracts Not Subject to OSC Pre-Audit	06/12/2012

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
Governor's Traffic Safety Committee	T004070	\$4,200.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003108	\$4,500.00	\$4,260.45	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
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
Division of Criminal Justice Services	T014769	\$5,000.00	\$4,988.99	12/01/2014	11/30/2015	LG14014769 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/02/2015
Governor's Traffic Safety Committee	T003109	\$5,000.00	\$4,926.08	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/18/2011
Division of Criminal Justice Services	T101662	\$5,000.00	\$4,645.00	10/01/2015	12/31/2016	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	06/23/2016
Office of Homeland Security and Emergency Services	T173566	\$5,172.00	\$0.00	09/30/2016	09/30/2017	WM16173566 HMEP	Contracts Not Subject to OSC Pre-Audit	10/25/2016
Governor's Traffic Safety Committee	T004020	\$5,564.00	\$5,090.41	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004517	\$5,671.00	\$4,167.63	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T004085	\$7,000.00	\$6,747.58	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003419	\$8,000.00	\$7,987.81	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
SUNY - Upstate Medical University	T000239	\$8,109.00	\$0.00	01/01/2011	12/31/2011	TUBERCULOSIS SPUTUM TESTING SERVICES	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Division of Criminal Justice Services	T632823	\$9,430.00	\$0.00	10/01/2017	02/29/2020	LIVESCAN PROJECT	Contracts Not Subject to OSC Pre-Audit	09/15/2017
Department of Health	T29639GG	\$9,510.00	\$9,510.00	10/01/2019	09/30/2021	Monroe County Beach	Contracts Not Subject to OSC Pre-Audit	04/22/2021
Division of Criminal Justice Services	T102686	\$10,000.00	\$9,966.00	11/01/2017	10/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/24/2017

Page 2 of 4 - May 20, 2024 - 06:55 PM.

Division of Criminal Justice Services	T484452	\$10,000.00	\$10,000.00	10/01/2015	09/30/2016	MONROE COUNTY SHERRIFFS OFFICE	Contracts Not Subject to OSC Pre-Audit	12/23/2015
Division of Criminal Justice Services	T139944	\$10,000.00	\$9,903.93	01/01/2014	12/31/2014	LG13139944 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	02/17/2014
Division of Criminal Justice Services	T101648	\$10,000.00	\$9,317.22	01/01/2016	02/28/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	01/05/2016
Division of Criminal Justice Services	T102034	\$10,000.00	\$10,000.00	10/01/2016	03/31/2018	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/14/2016
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
Governor's Traffic Safety Committee	T004341	\$10,399.06	\$9,552.34	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	06/19/2012
Governor's Traffic Safety Committee	T006570	\$11,000.00	\$1,723.52	10/01/2019	09/30/2020	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	02/18/2020
Governor's Traffic Safety Committee	T006895	\$11,100.00	\$8,993.18	10/01/2022	09/30/2023	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	12/09/2022
Governor's Traffic Safety Committee	Т007079	\$11,500.00	\$0.00	10/01/2023	09/30/2024	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/16/2024
Governor's Traffic Safety Committee	T006861	\$11,820.00	\$10,240.13	10/01/2021	09/30/2022	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/04/2022
Governor's Traffic Safety Committee	T004745	\$12,190.00	\$10,383.64	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Governor's Traffic Safety Committee	T004952	\$12,580.00	\$10,932.37	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005208	\$12,580.00	\$11,290.27	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Division of Criminal Justice Services	T103575	\$13,000.00	\$12,984.40	01/01/2019	12/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/22/2019
Division of Criminal Justice Services	T101458	\$14,000.00	\$13,999.80	10/01/2015	09/30/2016	LAW ENFORCEMENT EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Office of Homeland Security and Emergency Services	T834469	\$14,200.00	\$13,543.78	04/01/2017	08/31/2019	WM16834469 EDCT	Contracts Not Subject to OSC Pre-Audit	06/14/2017

Department of Transportation	D030159	\$15,000.00	\$2,841.00	05/16/2007	05/05/2017	MAINTENANCE OF TRAFFIC SIGNAL EQUIPMENT MONROE COUNTY	Construction - Highway	12/06/2007
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	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	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
Division of Criminal Justice Services	T632424	\$15,000.00	\$14,723.92	05/01/2011	10/31/2011	OI09632424 OPERATION IMPACT	Contracts Not Subject to OSC Pre-Audit	10/12/2011
Division of Criminal Justice Services	T102497	\$15,000.00	\$14,975.51	10/01/2017	09/30/2018	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/22/2017
Governor's Traffic Safety Committee	T007128	\$15,000.00	\$460.56	10/01/2023	09/30/2024	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/23/2024
Department of Health	T028062	\$15,043.00	\$14,352.32	05/01/2012	07/31/2012	STD Disease Interv Svcs - New	Contracts Not Subject to OSC Pre-Audit	12/17/2012