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 |
|---------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|---|
| 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 | C004041 | \$105,726.38 | \$105,726.38 | 04/12/2019 | 01/28/2024 | E-Poll Books Capital Grants Project | Grant | 11/26/2019 |
| 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 |
| Board of Elections | T002674 | \$29,468.31 | \$3,390.00 | 04/01/2006 | 03/31/2024 | NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 04/11/2011 |
| Board of Elections | C004102 | \$82,200.42 | \$82,200.42 | 04/12/2019 | 01/28/2023 | Early Voting Aid to Localities Grant | Grant | 12/18/2020 |
| Board of Elections | C004263 | \$91,912.47 | \$91,912.47 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 03/25/2021 |
| Board of Elections | C002558 | \$62,874.00 | \$21,451.79 | 10/01/2006 | 03/31/2024 | VOTER EDUCATION & POLLWORKER TRAINING | Grant | 05/06/2011 |
| Board of Elections | T004433 | \$21,365.22 | \$21,365.22 | 04/07/2021 | 01/28/2022 | Early Voting Expansion | Contracts Not Subject to OSC Pre-Audit | 02/16/2023 |
| Board of Elections | C004600 | \$31,408.36 | \$31,408.36 | 01/01/2023 | 03/31/2024 | Absentee Ballot Pre Paid Postage | Grant | 11/10/2023 |
| Board of Elections | T004600 | \$30,725.72 | \$30,725.72 | 07/01/2022 | 12/31/2022 | Absentee Ballot Pre-Paid Post | Contracts Not Subject to OSC Pre-Audit | 12/30/2022 |
| Board of Elections | C004375 | \$220,984.67 | \$72,124.62 | 04/07/2021 | 03/31/2024 | TIER Grant Program | Grant | 08/05/2022 |

| Board of Elections | C003234 | \$294,649.32 | \$66,775.00 | 04/01/2004 | 03/31/2024 | HAVA SHOEBOX GRANT | Grant | 05/30/2018 |
|---|----------|----------------|----------------|------------|------------|--|---|------------|
| 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 |
| Department of Agriculture & Markets | C010449 | \$58,205.00 | \$37,066.22 | 04/01/2004 | 03/31/2014 | MOTOR FUEL ONTARIO COUNTY | Inter-government - Other | 06/26/2009 |
| Department of Agriculture & Markets | C011526 | \$59,300.00 | \$50,535.36 | 04/01/2014 | 03/31/2024 | MOTOR FUEL TESTING SERVICES ONTARIO COUNTY | Inter-government - Other | 10/24/2014 |
| Department of Agriculture & Markets | C011389 | \$3,256,000.00 | \$3,256,000.00 | 12/01/2012 | 09/30/2015 | Finger Lakes Community College Viticulture School Project | Grant | 03/14/2013 |
| Department of Agriculture & Markets | T800801 | \$37,500.00 | \$37,500.00 | 10/18/2013 | 03/15/2017 | No cost date extension | Contracts Not Subject to OSC Pre-Audit | 04/28/2014 |
| 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 |
| 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 |
| 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 | 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 | TM07038 | \$30,000.00 | \$0.00 | 04/01/2007 | 03/31/2012 | ONTARIO CO HONEOYE LAKE ALUM APPLIC. | Community Projects Fund (Member Initiative) | 11/15/2007 |
| Department of Environmental Conservation | C302671 | \$718,894.00 | \$718,894.00 | 01/01/2000 | 12/31/2013 | MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSIST | Grant | 07/18/2008 |

Page 2 of 4 - May 28, 2024 - 06:58 PM.

| 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 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 |

Page 3 of 4 - May 28, 2024 - 06:58 PM.

| Department of Health | C36421GG | \$306,015.00 | \$152,524.56 | 10/01/2021 | 09/30/2026 | Early Intervention | Grant | 10/08/2021 |
|----------------------|----------|--------------|--------------|------------|------------|--|---|------------|
| Department of Health | C31649GG | \$215,021.09 | \$210,954.10 | 10/01/2016 | 09/30/2021 | EARLY INTERVENTION | Grant | 03/24/2017 |
| Department of Health | C38458GG | \$281,270.00 | \$56,254.00 | 04/01/2023 | 03/31/2028 | Immunization | Grant | 09/07/2023 |
| Department of Health | C36946GG | \$312,438.80 | \$51,237.52 | 01/01/2021 | 06/30/2024 | COVID19 Vaccine Response | Grant | 05/02/2022 |
| Department of Health | C023201 | \$196,956.00 | \$113,630.64 | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL ZOONOSES PROGRAM | Grant | 09/08/2008 |
| Department of Health | C35732GG | \$240,606.00 | \$126,348.31 | 10/01/2020 | 09/30/2025 | Children with Special Health Care Needs | Grant | 12/03/2020 |
| Department of Health | C37003GG | \$194,000.00 | \$77,600.00 | 10/01/2021 | 09/30/2026 | Childhood Lead Poisoning Prevention Program | Grant | 10/14/2022 |
| Department of Health | T36484GG | \$28,017.00 | \$28,017.00 | 10/01/2020 | 09/30/2021 | Ontario Co LPPP- | Contracts Not Subject to OSC Pre-Audit | 08/19/2021 |
| Department of Health | C32532GG | \$274,570.00 | \$274,570.00 | 04/01/2018 | 03/31/2023 | IMMUNIZATION ACTION PLAN, (IAP) | Grant | 06/14/2018 |
| Department of Health | C34007GG | \$98,564.32 | \$98,564.32 | 04/01/2019 | 03/31/2022 | RABIES PROGRAM | Grant | 05/13/2019 |