Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ALBANY 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 | C003207 | \$329,652.19 | \$329,631.08 | 04/01/2004 | 03/31/2018 | HAVA SHOEBOX GRANT | Grant | 02/17/2013 |
| Board of Elections | C004170 | \$398,349.62 | \$398,349.62 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 11/06/2020 |
| Board of Elections | T002956 | \$14,498.00 | \$3,876.39 | 08/01/2009 | 07/31/2014 | POLLING PLACE ACCESS IMPROVEMENTS ALBANY COUNTY | Contracts Not Subject to OSC Pre-Audit | 04/15/2010 |
| Board of Elections | C004010 | \$255,597.52 | \$255,597.52 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grant | Grant | 02/12/2020 |
| Board of Elections | C004071 | \$191,443.52 | \$191,443.52 | 04/12/2019 | 12/31/2020 | Early Voting Aid | Grant | 02/12/2020 |
| Board of Elections | C004232 | \$145,219.85 | \$107,030.88 | 12/21/2019 | 12/31/2021 | Cyber Security Remediation Grant Program | Grant | 01/26/2022 |
| Board of Elections | C004569 | \$130,598.84 | \$113,169.38 | 07/01/2022 | 03/31/2024 | Absentee Ballot Pre-Paid Postage | Grant | 01/30/2023 |
| Board of Elections | C004344 | \$553,074.36 | \$553,060.00 | 04/07/2021 | 03/31/2024 | Technology Innovation and Election Resource Grant | Grant | 03/22/2023 |
| Office of Indigent Legal Services | C000801 | \$1,350,000.00 | \$1,350,000.00 | 11/01/2015 | 10/31/2020 | REGIONAL IMMIGRATION ASSISTANCE CENTERS | Grant | 04/15/2016 |
| Office of Indigent Legal Services | C000001 | \$115,282.00 | \$115,282.00 | 06/01/2011 | 09/30/2013 | INDIGENT LEGAL SERVICES 01140GA001 | Grant | 11/28/2011 |
| Office of Indigent Legal Services | C000601 | \$299,528.00 | \$200,335.63 | 01/01/2014 | 12/31/2016 | UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION | Grant | 03/18/2015 |
| Office of Indigent Legal Services | C000201 | \$786,729.00 | \$786,729.00 | 06/01/2012 | 05/31/2015 | Indigent Legal Services | Grant | 11/19/2013 |
| Office of Indigent Legal Services | C600001 | \$786,729.00 | \$753,377.98 | 01/01/2016 | 12/31/2018 | Indigent Legal Services | Grant | 01/23/2020 |
| Office of Indigent Legal Services | CAFA201 | \$749,700.00 | \$742,655.00 | 01/01/2017 | 12/31/2021 | COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT | Grant | 10/23/2018 |

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| Office of Indigent Legal Services | C000301 | \$786,729.00 | \$678,317.74 | 06/01/2013 | 05/31/2016 | Indigent Legal Services | Grant | 01/23/2020 |
|--------------------------------------|-------------|-----------------|-----------------|------------|------------|--|-------|------------|
| Office of Indigent Legal Services | C900001 | \$786,729.00 | \$786,562.70 | 01/01/2019 | 12/31/2023 | Indigent Legal Services | Grant | 12/26/2019 |
| Office of Indigent Legal Services | C800001 | \$1,573,455.00 | \$1,572,658.97 | 01/01/2018 | 12/31/2023 | Indigent Legal Services | Grant | 12/20/2019 |
| Office of Indigent Legal Services | C700001 | \$786,729.00 | \$746,027.98 | 01/01/2017 | 12/31/2019 | Indigent Legal Services | Grant | 12/20/2019 |
| Office of Indigent Legal Services | C2ND601 | \$300,000.00 | \$298,350.00 | 07/01/2017 | 06/30/2021 | UPSTATE QUALITY IMP AND CASELOAD REDUCTION | Grant | 04/02/2019 |
| Office of Indigent Legal Services | C000701 | \$1,573,455.00 | \$948,466.88 | 01/01/2015 | 12/31/2017 | Indigent Legal Services | Grant | 12/24/2019 |
| Office of Indigent Legal Services | C000501 | \$786,729.00 | \$652,396.44 | 01/01/2014 | 12/31/2016 | Indigent Legal Services | Grant | 12/23/2019 |
| Office of Indigent Legal Services | C100001 | \$786,729.00 | \$786,729.00 | 01/01/2020 | 12/31/2023 | Indigent Legal Services | Grant | 12/22/2020 |
| Office of Indigent Legal Services | CSTWIDEHH01 | \$26,264,402.19 | \$16,331,438.73 | 04/01/2018 | 03/31/2024 | HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI | Grant | 05/31/2019 |
| Office of Indigent Legal Services | C120001 | \$786,729.00 | \$508,606.41 | 01/01/2022 | 12/31/2024 | Indigent Legal Services | Grant | 07/21/2022 |
| Office of Indigent Legal Services | CAFA301 | \$749,700.00 | \$502,360.00 | 01/01/2020 | 12/31/2023 | Third Counsel at First Appearance | Grant | 08/05/2022 |
| Office of Indigent Legal Services | C2NDUFD01 | \$750,000.00 | \$102,679.12 | 01/01/2023 | 12/31/2025 | Upstate Model Family Representation Office | Grant | 06/13/2023 |
| Office of Indigent Legal Services | C130001 | \$786,729.00 | \$27,243.40 | 01/01/2023 | 12/31/2025 | Indigent Legal Services | Grant | 06/05/2023 |
| Office of Indigent Legal Services | CAFA401 | \$749,700.00 | \$0.00 | 01/01/2023 | 12/31/2025 | 4th Counsel at First Appearance Grant | Grant | 08/17/2023 |
| Office of Indigent Legal Services | C000401 | \$656,400.00 | \$655,990.27 | 06/01/2013 | 11/30/2017 | COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT | Grant | 01/21/2014 |
| Office of Indigent Legal Services | C3RD601 | \$300,000.00 | \$250,000.00 | 07/01/2020 | 06/30/2024 | Third Upstate Quality Improvement and Caseload Reduction | Grant | 11/16/2022 |

| Office of Indigent Legal Services | C3RD801 | \$1,654,260.00 | \$0.00 | 01/01/2024 | 12/31/2026 | Regional Immigration Assistance Centers | Grant | 01/26/2024 |
|--------------------------------------|---------|----------------|----------------|------------|------------|--|-------|------------|
| Office of Indigent Legal Services | C110001 | \$1,573,455.00 | \$1,264,990.61 | 01/01/2021 | 12/31/2023 | Indigent Legal Services | Grant | 05/25/2021 |
| Office of Indigent Legal Services | C2ND801 | \$1,654,260.00 | \$1,580,241.39 | 01/01/2020 | 12/31/2023 | Regional Immigration Assistance Centers | Grant | 11/04/2020 |