Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JEFFERSON 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 | D040408 | \$0.00 | \$0.00 | 04/29/2020 | 04/29/2025 | CR 97 and Brown Road Over Fish Creek | Grant | 11/04/2021 |
| Department of Transportation | D040404 | \$4,500.00 | \$0.00 | 08/19/2019 | 12/31/2027 | Marchiselli aid project | Grant | 02/03/2022 |
| Department of Transportation | T036360 | \$0.00 | \$0.00 | 04/11/2022 | 04/10/2027 | CR25 4 OSC \$12730.00 | Contracts Not Subject to OSC Pre-Audit | 04/15/2024 |
| Department of Transportation | T040873 | \$0.00 | \$0.00 | 04/11/2022 | 04/10/2027 | WEAVER RD 4 OSC \$4560.00 | Contracts Not Subject to OSC Pre-Audit | 04/29/2024 |
| Department of Transportation | K007488 | \$1,498,865.00 | \$0.00 | 10/18/2021 | 10/17/2026 | Aviation Capital Grant Program | Grant | 08/12/2022 |
| Department of Transportation | K007579 | \$2,099,894.00 | \$0.00 | 10/20/2023 | 10/19/2028 | Aviation Capital Grant Program | Grant | 02/26/2024 |
| Department of Transportation | D031967 | \$100,000.00 | \$0.00 | 04/20/2009 | 04/30/2012 | BR REPLACE. COUNTY RD 192 OVER JEWETT CREEK BIN 1094100 | Grant | 06/26/2009 |
| Office of Homeland Security and Emergency Services | X300121 | \$0.00 | \$0.00 | 08/10/2015 | 01/31/2018 | COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES | Inter-government - Other | 08/04/2015 |
| Office of Homeland Security and Emergency Services | C197638 | \$739,206.00 | \$0.00 | 01/01/2023 | 12/31/2025 | Public Safety Interoperable Communications | Grant | 02/05/2024 |
| Office of Homeland Security and Emergency Services | C197500 | \$188,735.00 | \$0.00 | 01/01/2023 | 12/31/2024 | Public Safety Answering Points Grant | Grant | 02/09/2024 |
| Office of Homeland Security and Emergency Services | C000942 | \$190,000.00 | \$0.00 | 11/30/2022 | 08/30/2024 | Hazard Mitigation Grant Programs | Grant | 06/20/2023 |

| T190223 | \$33,550.00 | \$0.00 | 09/01/2022 | 08/31/2025 | FY 2022 OPSG CONTRACT | Contracts Not Subject to OSC Pre-Audit | 07/07/2023 |
|----------|--|---|--|---|---|--|--|
| T190271 | \$38,838.00 | \$0.00 | 09/01/2023 | 08/31/2026 | FY 2023 SLETPP CONTRACT | Contracts Not Subject to OSC Pre-Audit | 12/14/2023 |
| C190270 | \$72,126.00 | \$0.00 | 09/01/2023 | 08/31/2026 | Homeland Security Grant Program | Grant | 12/21/2023 |
| C175021 | \$172,413.00 | \$0.00 | 09/01/2022 | 08/31/2024 | FY 2022 DTP Grant Program | Grant | 02/17/2023 |
| c300536 | \$1,461,308.00 | \$0.00 | 04/01/2023 | 03/31/2028 | Courts cleaning & maintenance program Jefferson County | Inter-government - Other | 03/20/2024 |
| T011985 | \$12,500.00 | \$0.00 | 04/01/2018 | 09/15/2019 | No. Country Low Cost Vacc Prgm | Contracts Not Subject to OSC Pre-Audit | 11/30/2018 |
| C060033 | \$230,733.00 | \$0.00 | 10/01/2006 | 09/30/2011 | POINT OF ENTRY - LONG TERM CARE | Grant | 07/14/2011 |
| T445176 | \$18,223.00 | \$0.00 | 10/01/2019 | 03/31/2021 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 01/02/2020 |
| T484963 | \$34,117.00 | \$0.00 | 07/01/2023 | 06/30/2024 | GIVE INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 09/19/2023 |
| T445299 | \$12,386.00 | \$0.00 | 04/01/2021 | 03/31/2022 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 09/17/2021 |
| C01484GG | \$325,000.00 | \$0.00 | 05/10/2021 | 05/09/2026 | Water Quality Improvement Projects Program | Grant | 10/05/2023 |
| T003278 | \$4,249.00 | \$0.00 | 01/01/2012 | 09/30/2016 | JEFFERSON COUNTY 2011 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 03/22/2012 |
| T015149 | \$50,000.00 | \$0.00 | 01/01/2015 | 06/30/2015 | DWT NEG FY 2013 | Contracts Not Subject to OSC Pre-Audit | 02/07/2015 |
| L002212 | \$13,989.00 | \$0.00 | 11/01/2016 | 10/31/2017 | L002212 Watertown | Contracts Not Subject to OSC Pre-Audit | 08/07/2018 |
| C140021 | \$388,716.00 | \$0.00 | 01/01/2024 | 12/31/2026 | Indegent Legal Services | Grant | 01/19/2024 |
| | T190271 C190270 C175021 c300536 T011985 C060033 T445176 T484963 T445299 C01484GG T003278 T015149 L002212 | T190271 \$38,838.00 C190270 \$72,126.00 C175021 \$172,413.00 c300536 \$1,461,308.00 T011985 \$12,500.00 C060033 \$230,733.00 T445176 \$18,223.00 T445299 \$12,386.00 C01484GG \$325,000.00 T003278 \$4,249.00 T015149 \$50,000.00 L002212 \$13,989.00 | T190271 \$38,838.00 \$0.00 C190270 \$72,126.00 \$0.00 C175021 \$172,413.00 \$0.00 c300536 \$1,461,308.00 \$0.00 T011985 \$12,500.00 \$0.00 C060033 \$230,733.00 \$0.00 T445176 \$18,223.00 \$0.00 T484963 \$34,117.00 \$0.00 T445299 \$12,386.00 \$0.00 C01484GG \$325,000.00 \$0.00 T003278 \$4,249.00 \$0.00 T015149 \$50,000.00 \$0.00 L002212 \$13,989.00 \$0.00 | T190271 \$38,838.00 \$0.00 09/01/2023 C190270 \$72,126.00 \$0.00 09/01/2023 C175021 \$172,413.00 \$0.00 09/01/2022 c300536 \$1,461,308.00 \$0.00 04/01/2023 T011985 \$12,500.00 \$0.00 04/01/2018 C060033 \$230,733.00 \$0.00 10/01/2006 T445176 \$18,223.00 \$0.00 10/01/2019 T484963 \$34,117.00 \$0.00 07/01/2023 T445299 \$12,386.00 \$0.00 04/01/2021 C01484GG \$325,000.00 \$0.00 05/10/2021 T003278 \$4,249.00 \$0.00 01/01/2015 L002212 \$13,989.00 \$0.00 11/01/2016 | T190271 \$38,838.00 \$0.00 09/01/2023 08/31/2026 C190270 \$72,126.00 \$0.00 09/01/2023 08/31/2026 C175021 \$172,413.00 \$0.00 09/01/2022 08/31/2024 c300536 \$1,461,308.00 \$0.00 04/01/2023 03/31/2028 T011985 \$12,500.00 \$0.00 04/01/2018 09/15/2019 C060033 \$230,733.00 \$0.00 10/01/2006 09/30/2011 T445176 \$18,223.00 \$0.00 10/01/2019 03/31/2021 T484963 \$34,117.00 \$0.00 07/01/2023 06/30/2024 T445299 \$12,386.00 \$0.00 04/01/2021 03/31/2022 C01484GG \$325,000.00 \$0.00 05/10/2021 05/09/2026 T003278 \$4,249.00 \$0.00 01/01/2015 06/30/2015 L002212 \$13,989.00 \$0.00 11/01/2016 10/31/2017 | T190271 \$38,838.00 \$0.00 09/01/2023 08/31/2026 FY 2023 SLETPP CONTRACT C190270 \$72,126.00 \$0.00 09/01/2023 08/31/2026 Homeland Security Grant Program C175021 \$172,413.00 \$0.00 09/01/2022 08/31/2024 FY 2022 DTP Grant Program c300536 \$1,461,308.00 \$0.00 04/01/2023 03/31/2028 Courts cleaning & maintenance program Jefferson County T011985 \$12,500.00 \$0.00 04/01/2018 09/15/2019 No. Country Low Cost Vace Prgm C060033 \$230,733.00 \$0.00 10/01/2006 09/30/2011 POINT OF ENTRY - LONG TERM CARE T445176 \$18,223.00 \$0.00 10/01/2019 03/31/2021 AID TO DEFENSE T445299 \$12,386.00 \$0.00 04/01/2021 03/31/2022 AID TO DEFENSE C01484GG \$325,000.00 \$0.00 01/01/2012 05/09/2026 Water Quality Improvement Projects Program T003278 \$4,249.00 \$0.00 01/01/2015 06/30/2015 DWT NEG FY 2013 L002212 \$13,989.00 | 190223 \$33,35,250.00 \$0.00 \$0901/2022 \$08/31/2026 FY 2022 OFSG CONTRACT to OSC Pre-Audit |

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| Board of Elections | T002977 | \$4,829.00 | \$851.27 | 08/01/2009 | 09/30/2014 | POLLING PLACE ACCESS IMPROVEMENTS JEFFERSON COUNTY | Contracts Not Subject to OSC Pre-Audit | 04/14/2010 |
|--|----------|-------------|------------|------------|------------|---|---|------------|
| Department of Transportation | T036846 | \$1,340.16 | \$1,340.16 | 09/08/2011 | 09/08/2021 | ESTAB NEW AVIATION GRANT | Contracts Not Subject to OSC Pre-Audit | 11/13/2014 |
| Office of Homeland Security and Emergency Services | T173490 | \$1,556.00 | \$1,554.94 | 07/01/2012 | 07/31/2012 | FY09 SHSP OPERATION FIRST BITE | Contracts Not Subject to OSC Pre-Audit | 01/29/2013 |
| Office of Homeland Security and Emergency Services | T189062 | \$2,730.00 | \$2,402.58 | 09/01/2010 | 09/30/2010 | WM06189062 FY06 LETPP OPERATION O POINT | Contracts Not Subject to OSC Pre-Audit | 05/19/2011 |
| Office of Homeland Security and Emergency Services | T180119 | \$2,500.00 | \$2,500.00 | 05/01/2019 | 07/31/2019 | WM16180119 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 06/10/2019 |
| Office of Homeland Security and Emergency Services | T180082 | \$3,700.00 | \$2,528.19 | 07/01/2018 | 09/30/2018 | WM16180082 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 08/24/2018 |
| Office of Homeland Security and Emergency Services | T171980 | \$2,571.00 | \$2,570.53 | 11/01/2010 | 11/30/2010 | FY08 STATE HOMELAND SECURITY PROGRAM SHSP SPIDER R ED TEAM | Contracts Not Subject to OSC Pre-Audit | 04/21/2011 |
| Board of Elections | T003106 | \$4,598.00 | \$2,597.40 | 04/01/2011 | 09/30/2015 | JEFFERSON COUNTY 2010 HSS GRANT | Contracts Not Subject to OSC Pre-Audit | 10/20/2011 |
| Office of Homeland Security and Emergency Services | T173480 | \$2,891.00 | \$2,808.35 | 05/01/2011 | 09/30/2011 | WM08173480 SPIDER OPERATION | Contracts Not Subject to OSC Pre-Audit | 07/05/2012 |
| Office of Homeland Security and Emergency Services | T174150 | \$3,510.00 | \$3,134.23 | 09/01/2016 | 11/30/2016 | WM15174150 SHSP RED TEAM | Contracts Not Subject to OSC Pre-Audit | 11/22/2016 |
| Office of Homeland Security and Emergency Services | T180042 | \$4,000.00 | \$3,186.44 | 09/01/2017 | 11/30/2017 | WM16180042 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 10/24/2017 |
| Department of Health | T37367GG | \$17,980.00 | \$3,358.44 | 07/01/2022 | 06/30/2027 | T37367_Radon_2022-23 | Contracts Not Subject to OSC Pre-Audit | 11/23/2022 |
| Governor's Traffic Safety Committee | T005192 | \$3,500.00 | \$3,500.00 | 10/01/2013 | 09/30/2014 | 2014 CPS | Contracts Not Subject to OSC Pre-Audit | 12/02/2013 |

| Governor's Traffic Safety Committee | T004935 | \$4,500.00 | \$3,613.68 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS | Contracts Not Subject to OSC Pre-Audit | 01/07/2013 |
|--|---------|-------------|------------|------------|------------|--|---|------------|
| Department of Transportation | T033210 | \$4,488.00 | \$4,487.51 | 06/06/2011 | 06/06/2021 | PERFORM AIRPORT LAYOUT PLAN UPDATE | Contracts Not Subject to OSC Pre-Audit | 01/17/2012 |
| Department of Transportation | T033211 | \$5,001.49 | \$5,001.49 | 08/24/2011 | 08/24/2021 | REHABILITATE AND EXTEND TAXIWAY A | Contracts Not Subject to OSC Pre-Audit | 01/17/2012 |
| Governor's Traffic Safety Committee | T006459 | \$15,532.00 | \$5,223.14 | 10/01/2019 | 09/30/2020 | HIGHWAY SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 09/10/2019 |
| Department of Transportation | D034963 | \$5,250.00 | \$5,241.05 | 10/15/2010 | 12/31/2015 | REPLACEMENT OF BARNES CORNERS ROAD OVER SANDY CREEK JEFFERSON COUNTY | Grant | 04/20/2016 |
| Department of Agriculture & Markets | T011757 | \$12,500.00 | \$6,993.29 | 04/01/2016 | 03/31/2018 | North County Low Cost Vaccine | Contracts Not Subject to OSC Pre-Audit | 04/17/2017 |
| Governor's Traffic Safety Committee | T004724 | \$9,250.00 | \$7,853.97 | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP | Contracts Not Subject to OSC Pre-Audit | 01/08/2013 |
| Division of Criminal Justice Services | T523830 | \$9,114.00 | \$9,114.00 | 07/01/2015 | 06/30/2016 | TCF4523830 OPCA ATI CLASSIFIC | Contracts Not Subject to OSC Pre-Audit | 05/18/2015 |
| Division of Criminal Justice Services | T523858 | \$9,114.00 | \$9,114.00 | 07/01/2016 | 06/30/2017 | JEFFERSON COUNTY PRETRIAL SERV | Contracts Not Subject to OSC Pre-Audit | 06/01/2016 |
| Governor's Traffic Safety Committee | T004332 | \$9,139.00 | \$9,139.00 | 10/01/2011 | 09/30/2012 | HS STEP 23001GA018 | Contracts Not Subject to OSC Pre-Audit | 05/25/2012 |
| Department of Labor | T014889 | \$36,000.00 | \$9,200.00 | 03/17/2014 | 06/20/2015 | CFA 3.0 UNEMPLOYED WORKERTRNG | Contracts Not Subject to OSC Pre-Audit | 05/07/2014 |