

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WAYNE 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	D032237	\$255,000.00	\$225,000.00	09/01/2009	02/17/2012	HIGHWAY17000GL001; ARRA;BIN 3314750; CHRISTIAN HOLLER RD BR OVER SALMON CREEK T/O SODUS	Grant	10/02/2009
Department of Transportation	D017424	\$4,630,000.00	\$3,241,532.28	12/03/2001	12/31/2006	HYRON ;COUNTY RTE 143 OVER SODUS BAY PE FOR BRIDE REPLACE MENT 1-6	Grant	12/17/2004
Department of Transportation	D032236	\$177,000.00	\$177,000.00	05/26/2009	02/17/2012	HIGHWAY17000GL001;PREVENTIVE MAINT AT T/O HURON & T/O PALMYRA. ARRA	Grant	10/02/2009
Office of Homeland Security and Emergency Services	C974450	\$127,500.00	\$127,442.41	09/01/2015	08/31/2018	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	09/18/2015
Office of Homeland Security and Emergency Services	T974482	\$42,488.00	\$42,488.00	09/01/2018	08/31/2021	WM18974482 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018
Office of Homeland Security and Emergency Services	C974412	\$71,318.00	\$71,318.00	09/01/2011	08/31/2014	STATE HOMELAND SECURITY PROGRAM	Grant	09/26/2012
Office of Homeland Security and Emergency Services	C974410	\$139,682.00	\$139,682.00	09/01/2011	02/28/2015	STATE HOMELAND SECURITY FY2011	Grant	09/26/2012
Office of Homeland Security and Emergency Services	T974466	\$4,933.00	\$4,894.00	09/30/2016	09/30/2017	WM16974466 HMEP	Contracts Not Subject to OSC Pre-Audit	10/26/2016
Office of Homeland Security and Emergency Services	T151159	\$36,000.00	\$36,000.00	09/01/2015	08/31/2018	WM15151159 FY15 OPSG	Contracts Not Subject to OSC Pre-Audit	02/24/2016
Office of Homeland Security and Emergency Services	T836494	\$48,686.00	\$48,686.00	08/10/2009	02/29/2012	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	09/28/2011

Office of Homeland Security and Emergency Services	T151125	\$39,255.00	\$39,255.00	06/01/2012	05/31/2014	WM12151125 EMPG	Contracts Not Subject to OSC Pre-Audit	11/04/2013
Office of Homeland Security and Emergency Services	C836492	\$79,500.00	\$79,499.41	08/01/2009	07/31/2013	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	09/09/2010
Office of Homeland Security and Emergency Services	C190326	\$145,106.00	\$0.00	09/01/2023	08/31/2026	Homeland Security Grant Program	Grant	10/27/2023
Office of Homeland Security and Emergency Services	C197951	\$491,033.00	\$0.00	01/01/2020	12/31/2024	Public Safety Interoperable Communications	Grant	02/26/2020
Office of Homeland Security and Emergency Services	T836484	\$50,000.00	\$50,000.00	10/01/2019	08/31/2021	WM18836484 CYBER	Contracts Not Subject to OSC Pre-Audit	10/30/2019
Office of Homeland Security and Emergency Services	C151196	\$194,000.00	\$193,386.20	04/01/2009	11/30/2013	BUFFER ZONE PROTECTION PROG (BZPP) FY09	Grant	08/24/2012
Office of Homeland Security and Emergency Services	C151199	\$152,080.00	\$88,521.88	07/01/2009	06/30/2012	OPERATION STONEGARDEN 2009	Grant	08/26/2010
Office of Homeland Security and Emergency Services	T185173	\$37,134.00	\$9,249.67	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/08/2023
Office of Homeland Security and Emergency Services	C198343	\$2,036,700.00	\$2,036,700.00	02/04/2013	02/03/2017	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	08/08/2013
Office of Homeland Security and Emergency Services	C974420	\$93,000.00	\$93,000.00	09/01/2012	08/31/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	02/26/2013
Office of Homeland Security and Emergency Services	T151149	\$40,852.00	\$40,480.00	09/01/2014	08/31/2016	FY14 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	01/30/2015
Office of Homeland Security and Emergency Services	T151139	\$29,000.00	\$17,893.34	09/01/2013	08/31/2015	FY13 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	09/08/2014

Office of Homeland Security and Emergency Services	T836405	\$39,520.00	\$39,520.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/22/2020
Office of Homeland Security and Emergency Services	T974404	\$20,500.00	\$20,500.00	01/27/2020	10/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Office of Homeland Security and Emergency Services	C836482	\$54,500.00	\$54,117.70	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM	Grant	07/30/2009
Office of Homeland Security and Emergency Services	C836490	\$189,814.00	\$188,919.37	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	08/27/2010
Office of Homeland Security and Emergency Services	T974475	\$39,896.00	\$39,896.00	10/01/2016	12/31/2018	WM17974475 EMPG	Contracts Not Subject to OSC Pre-Audit	10/19/2017
Office of Homeland Security and Emergency Services	T836485	\$39,823.00	\$39,823.00	10/01/2017	04/01/2020	WM18836485 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	C198091	\$183,796.00	\$183,796.00	01/01/2020	12/31/2020	Public Safety Answering Points Grant	Grant	01/14/2020
Office of Homeland Security and Emergency Services	C198678	\$514,825.00	\$514,825.00	01/01/2017	12/31/2020	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	06/02/2017
Office of Homeland Security and Emergency Services	X300213	\$0.00	\$0.00	02/04/2019	01/31/2021	MOA Temporary Loan Of Interoperable Communications Wayne County	Inter-government - Other	02/01/2019
Office of Homeland Security and Emergency Services	C974460	\$127,500.00	\$127,499.95	09/01/2016	08/31/2019	State Homeland Security Program	Grant	07/26/2016
Office of Homeland Security and Emergency Services	C198240	\$541,839.00	\$518,079.51	01/01/2018	09/30/2023	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	04/23/2018
Office of Homeland Security and Emergency Services	T836411	\$36,277.00	\$10,700.91	09/01/2021	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/14/2021

Office of Homeland Security and Emergency Services	C198620	\$175,335.00	\$175,049.60	01/01/2017	12/31/2017	Public Safety Answering Points	Grant	03/03/2017
Office of Homeland Security and Emergency Services	T000501	\$46,875.00	\$46,875.00	11/10/2011	09/01/2014	T Contract Extension	Contracts Not Subject to OSC Pre-Audit	05/31/2012
Office of Homeland Security and Emergency Services	T151129	\$40,900.00	\$32,568.38	09/01/2012	08/31/2015	FY2012 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	04/09/2013
Office of Homeland Security and Emergency Services	C151189	\$110,000.00	\$108,942.35	09/01/2018	08/31/2022	HOMELAND SECURITY GRANT PROGRAM	Grant	05/16/2019
Office of Homeland Security and Emergency Services	T151135	\$38,607.00	\$38,607.00	10/01/2012	09/30/2015	WM13151135 EMPG	Contracts Not Subject to OSC Pre-Audit	02/26/2014
Office of Homeland Security and Emergency Services	C974440	\$127,500.00	\$126,949.74	09/01/2014	08/31/2016	State Homeland Security Prog (SHSP 2014)	Grant	10/28/2014
Office of Homeland Security and Emergency Services	C974470	\$127,462.00	\$127,291.54	09/01/2017	08/31/2020	HOMELAND SECURITY GRANT PROGRAM	Grant	09/01/2017
Office of Homeland Security and Emergency Services	T151169	\$39,780.00	\$32,956.78	09/01/2016	08/31/2019	WM16151169 OPERATION STONEGAR	Contracts Not Subject to OSC Pre-Audit	02/22/2017
Office of Homeland Security and Emergency Services	C198561	\$171,874.00	\$171,874.00	01/01/2016	12/31/2016	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	03/08/2016
Office of Homeland Security and Emergency Services	T974459	\$50,000.00	\$49,998.57	12/07/2015	08/31/2018	WM974459 CIGP	Contracts Not Subject to OSC Pre-Audit	12/21/2015
Office of Homeland Security and Emergency Services	C198162	\$163,422.00	\$163,316.49	01/01/2019	12/31/2019	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	01/08/2019
Office of Homeland Security and Emergency Services	C197815	\$194,040.00	\$194,040.00	01/01/2021	06/30/2023	Public Safety Answering Points Grant	Grant	08/10/2021

Office of Homeland Security and Emergency Services	C198482	\$169,703.00	\$169,703.00	01/01/2015	12/31/2015	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	01/27/2015
Office of Homeland Security and Emergency Services	C151109	\$92,610.00	\$90,239.58	08/01/2010	02/28/2014	OPERATION STONEGARDEN	Grant	07/25/2012
Office of Homeland Security and Emergency Services	C198426	\$89,253.00	\$89,253.00	06/25/2014	06/24/2015	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	11/06/2014
Office of Homeland Security and Emergency Services	C974409	\$56,000.00	\$56,000.00	09/01/2020	08/31/2024	Operation Stone Garden	Grant	03/02/2021