## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARREN 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	D033666	\$80,750.00	\$14,637.74	10/14/2011	01/06/2025	HIGHWAY NEW CONSTRUCTION MTC ROUND 3 CR 58 WEST MT RD FROM CORINTH RD TO LUZERNE RD/SHOULDER 17000GL	Grant	12/12/2011
Department of Transportation	D035270	\$910,060.00	\$865,313.61	03/03/2016	10/17/2027	BAY ROAD PRESERVATION PROJECT WARREN COUNTY	Grant	04/19/2016
Department of Transportation	D040670	\$502,353.00	\$0.00	07/11/2022	07/11/2032	Highway	Grant	04/14/2023
Department of Transportation	D040252	\$9,871,925.00	\$4,487,306.06	01/25/2021	08/28/2028	Quaker Road pavement preservation	Grant	03/10/2021
Office of Homeland Security and Emergency Services	C974210	\$89,370.00	\$89,241.06	09/01/2011	08/31/2014	STATE HOMELAND SECURITY PROGRAM	Grant	09/13/2012
Office of Homeland Security and Emergency Services	C974250	\$60,000.00	\$59,992.04	09/01/2015	08/31/2018	HOMELAND SECURITY GRANT PROGRAM	Grant	09/18/2015
Office of Homeland Security and Emergency Services	X300152	\$0.00	\$0.00	11/23/2015	01/31/2018	1 year cooperative agreement for Mutualink Edge Subscription Services Warren County	Inter-government - Other	05/03/2017
Office of Homeland Security and Emergency Services	C974290	\$59,983.00	\$59,974.08	09/01/2019	08/31/2022	Homeland Security Grant Program	Grant	09/13/2019
Office of Homeland Security and Emergency Services	T837315	\$28,988.00	\$28,988.00	10/01/2020	09/30/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/21/2021
Office of Homeland Security and Emergency Services	C198089	\$145,935.00	\$145,935.00	01/01/2020	12/31/2020	Public Safety Answering Points Grant	Grant	12/05/2019

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Office of Homeland Security and Emergency Services	T180138	\$1,148.00	\$1,140.51	09/01/2019	11/30/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Office of Homeland Security and Emergency Services	T180134	\$2,897.00	\$2,375.37	08/01/2019	10/31/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Office of Homeland Security and Emergency Services	C974260	\$60,000.00	\$60,000.00	09/01/2016	08/31/2019	State Homeland Security Program	Grant	07/26/2016
Office of Homeland Security and Emergency Services	T837396	\$36,204.00	\$36,204.00	10/01/2019	09/30/2021	WM19837396 HMEP	Contracts Not Subject to OSC Pre-Audit	01/28/2020
Office of Homeland Security and Emergency Services	T974272	\$19,994.00	\$19,912.00	09/01/2017	08/31/2020	WM17974272 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/24/2017
Office of Homeland Security and Emergency Services	T180091	\$4,681.00	\$4,680.55	07/01/2018	09/30/2018	WM16180091 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	09/18/2018
Office of Homeland Security and Emergency Services	C198618	\$173,608.00	\$173,608.00	01/01/2017	12/31/2017	Public Safety Answering Points (PSAP)	Grant	12/28/2016
Office of Homeland Security and Emergency Services	C197791	\$985,547.00	\$345,695.32	01/01/2022	12/31/2024	Public Safety Interoperable Communications	Grant	10/31/2022
Office of Homeland Security and Emergency Services	C198368	\$425,000.00	\$425,000.00	05/01/2013	04/30/2016	FY12 Public Safety Answering Points Grant	Grant	03/11/2014
Office of Homeland Security and Emergency Services	C167810	\$68,285.00	\$66,691.86	09/01/2021	08/31/2024	Homeland Security Grant Program	Grant	10/26/2021
Office of Homeland Security and Emergency Services	C000882A	\$90,000.00	\$59,706.98	12/18/2021	12/17/2024	Resilient Infrastructure and Flood Mitigation	Grant	08/19/2022
Office of Homeland Security and Emergency Services	T974276	\$36,204.00	\$36,204.00	10/01/2017	09/30/2018	WM17974276 HMEP	Contracts Not Subject to OSC Pre-Audit	10/31/2017

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Office of Homeland Security and Emergency Services	C198238	\$550,861.00	\$550,849.94	01/01/2018	12/31/2019	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	04/25/2018
Office of Homeland Security and Emergency Services	T837365	\$29,613.00	\$29,613.00	10/01/2015	09/30/2017	WM16837365 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016
Office of Homeland Security and Emergency Services	T837335	\$28,549.00	\$28,549.00	10/01/2012	09/30/2014	WM13837335 EMPG	Contracts Not Subject to OSC Pre-Audit	02/25/2014
Office of Homeland Security and Emergency Services	C197949	\$493,456.00	\$493,155.73	01/01/2020	06/30/2022	Public Safety Interoperable Communications	Grant	07/27/2020
Office of Homeland Security and Emergency Services	C175052	\$172,413.00	\$0.00	09/01/2022	08/31/2024	FY 2022 DTP PROGRAM	Grant	12/14/2022
Office of Homeland Security and Emergency Services	C197670	\$492,667.00	\$0.00	01/01/2023	12/31/2025	Non Competitive Awarded Grant	Grant	02/02/2024
Office of Homeland Security and Emergency Services	C197531	\$165,940.00	\$0.00	01/01/2023	12/31/2024	Public Safety Answering Points Grant	Grant	02/08/2024
Office of Homeland Security and Emergency Services	T974204	\$14,364.00	\$14,364.00	01/27/2020	07/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	08/12/2020
Office of Homeland Security and Emergency Services	T837355	\$29,723.00	\$29,723.00	10/01/2014	09/30/2016	WM15837355 EMPG	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Office of Homeland Security and Emergency Services	T974275	\$29,452.00	\$29,452.00	10/01/2016	09/30/2018	WM17974275 EMPG	Contracts Not Subject to OSC Pre-Audit	10/19/2017
Office of Homeland Security and Emergency Services	T837385	\$29,401.00	\$29,401.00	10/01/2017	09/30/2019	WM18837385 EMPG	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	X300211	\$0.00	\$0.00	02/04/2019	01/31/2021	MOA Temporary Loan Of Interoperable Communications Resources Mutualinks Warren County	Inter-government - Other	02/01/2019

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Office of Homeland Security and Emergency Services	T837302	\$49,401.00	\$47,610.39	08/01/2010	07/31/2013	FY10 STATE HOMELAND SECURITY PROGRAM 01077GA005	Contracts Not Subject to OSC Pre-Audit	06/20/2011
Office of Homeland Security and Emergency Services	T837382	\$36,500.00	\$36,499.22	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	09/23/2011
Office of Homeland Security and Emergency Services	T837394	\$27,778.00	\$27,774.18	08/10/2009	02/29/2012	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	09/09/2011
Office of Homeland Security and Emergency Services	T837386	\$36,204.00	\$36,204.00	10/01/2018	09/30/2019	WM18837386 HMEP	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Office of Homeland Security and Emergency Services	T974252	\$20,000.00	\$19,963.59	09/01/2015	08/31/2018	FY15 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Office of Homeland Security and Emergency Services	C000724	\$112,500.00	\$90,247.54	07/29/2014	10/31/2017	HAZARD MITIGATION GRANT PROGRAM	Grant	04/20/2015
Office of Homeland Security and Emergency Services	C837300	\$127,599.00	\$127,474.46	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Grant	07/12/2011
Office of Homeland Security and Emergency Services	C837372	\$54,000.00	\$50,930.94	07/01/2007	06/30/2010	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	06/18/2008
Office of Homeland Security and Emergency Services	C837380	\$109,500.00	\$109,499.16	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	01/19/2012
Office of Homeland Security and Emergency Services	C837390	\$131,972.00	\$131,846.37	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	08/25/2010
Office of Homeland Security and Emergency Services	C837392	\$53,250.00	\$53,250.00	08/01/2009	01/31/2013	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	06/16/2010
Office of Homeland Security and Emergency Services	T837305	\$29,189.00	\$29,189.00	10/01/2019	09/30/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/01/2020

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Office of Homeland Security and Emergency Services	C198559	\$168,835.00	\$168,835.00	01/01/2016	12/31/2016	Public Safety Answering Points (PSAP)	Grant	05/09/2016
Office of Homeland Security and Emergency Services	C974240	\$60,000.00	\$59,980.73	09/01/2014	08/31/2016	HOMELAND SECURITY GRANT PROGRAM	Grant	10/29/2014
Office of Homeland Security and Emergency Services	C974249	\$182,000.00	\$180,488.55	09/01/2014	08/31/2016	FY08 HAZMAT GRANT PROGRAM	Grant	11/05/2014
Office of Homeland Security and Emergency Services	C974270	\$59,983.00	\$59,983.00	09/01/2017	08/31/2020	HOMELAND SECURITY GRANT PROGRAM	Grant	08/29/2017