

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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| Office of Homeland Security and Emergency Services | C197761         | \$1,433,203.00          | \$1,083,673.17   | 01/01/2022          | 12/31/2024        | Public Safety Interoperable Communications     | Grant                                  | 10/27/2022                            |
| Office of Homeland Security and Emergency Services | T971152         | \$32,500.00             | \$32,500.00      | 09/01/2015          | 08/31/2018        | WM15971152 SLETPP                              | Contracts Not Subject to OSC Pre-Audit | 11/18/2015                            |
| Office of Homeland Security and Emergency Services | T835982         | \$42,250.00             | \$42,250.00      | 09/01/2008          | 02/29/2012        | HOMELAND SECURITY GRANT PROGRAM 01077GAG001    | Contracts Not Subject to OSC Pre-Audit | 12/14/2011                            |
| Office of Homeland Security and Emergency Services | C971170         | \$97,471.00             | \$97,471.00      | 09/01/2017          | 08/31/2020        | Homeland Security Grant Program                | Grant                                  | 10/02/2017                            |
| Office of Homeland Security and Emergency Services | C971110         | \$129,752.00            | \$129,362.51     | 09/01/2011          | 08/31/2015        | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant                                  | 10/04/2012                            |
| 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 | C197607         | \$2,000,000.00          | \$579,500.00     | 03/01/2023          | 02/28/2027        | Public Safety Interoperable Communications     | Grant                                  | 10/16/2023                            |
| Office of Homeland Security and Emergency Services | T835995         | \$47,443.00             | \$47,443.00      | 10/01/2018          | 09/30/2021        | NEW CONTRACT                                   | Contracts Not Subject to OSC Pre-Audit | 12/18/2019                            |
| Office of Homeland Security and Emergency Services | C189049         | \$52,000.00             | \$52,000.00      | 09/01/2014          | 08/31/2016        | HAZMAT GRANT PROGRAM 2014                      | Grant                                  | 12/08/2014                            |
| Office of Homeland Security and Emergency Services | T971132         | \$30,000.00             | \$30,000.00      | 09/01/2013          | 08/31/2015        | FY13 STATE HOMELAND SECURITY P                 | Contracts Not Subject to OSC Pre-Audit | 02/27/2014                            |
| 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                            |

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| 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 |
| Office of Homeland Security and Emergency Services | C835994 | \$52,694.00  | \$52,694.00  | 08/10/2009 | 02/29/2012 | STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002 | Grant                                  | 08/11/2011 |
| Office of Homeland Security and Emergency Services | C971130 | \$90,000.00  | \$90,000.00  | 09/01/2013 | 08/31/2015 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)            | Grant                                  | 02/11/2014 |
| Office of Homeland Security and Emergency Services | C971120 | \$86,250.00  | \$86,250.00  | 09/01/2012 | 08/31/2014 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)            | Grant                                  | 03/05/2013 |
| 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 | 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 | T835911 | \$27,741.00  | \$27,741.00  | 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 | T971175 | \$48,253.00  | \$48,217.40  | 10/01/2016 | 09/30/2018 | WM17971175 EMPG   | Contracts Not Subject to OSC Pre-Audit | 11/29/2017 |
| Office of Homeland Security and Emergency Services | C189009 | \$124,400.00 | \$124,397.84 | 03/07/2011 | 07/31/2013 | HAZMAT GRANT 2010 01077GH003                              | Grant                                  | 09/01/2011 |
| Office of Homeland Security and Emergency Services | C198448 | \$192,240.00 | \$192,240.00 | 01/01/2015 | 12/31/2015 | PUBLIC SAFETY ANSWERING POINTS GRANT                      | Grant                                  | 02/09/2015 |
| Office of Homeland Security and Emergency Services | C198356 | \$295,524.00 | \$295,524.00 | 05/01/2013 | 04/30/2016 | PUBLIC SAFETY ANSWERING POINTS GRANT                      | Grant                                  | 03/21/2014 |
| Office of Homeland Security and Emergency Services | C173469 | \$59,005.12  | \$53,952.70  | 09/01/2016 | 08/31/2019 | OPERATION STONEGARDEN                                     | Grant                                  | 03/06/2017 |
| Office of Homeland Security and Emergency Services | C198526 | \$198,520.00 | \$198,520.00 | 01/01/2016 | 12/31/2016 | PUBLIC SAFETY ANSWERING POINTS GRANT                      | Grant                                  | 04/28/2016 |
| Office of Homeland Security and Emergency Services | C971180 | \$97,471.00  | \$97,471.00  | 09/01/2018 | 08/31/2022 | HOMELAND SECURITY GRANT PROGRAM                           | Grant                                  | 11/01/2018 |

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| Office of Homeland Security and Emergency Services | C197918 | \$766,944.00 | \$766,944.00 | 01/01/2020 | 12/31/2021 | Public Safety Interoperable Communications | Grant                                  | 04/30/2020 |
| Office of Homeland Security and Emergency Services | T190145 | \$48,863.00  | \$48,847.58  | 10/01/2013 | 09/30/2015 | WM14190145 EMPG                            | Contracts Not Subject to OSC Pre-Audit | 10/21/2014 |
| 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 |
| Office of Homeland Security and Emergency Services | C173489 | \$125,575.00 | \$125,575.00 | 09/01/2018 | 05/31/2023 | HOMELAND SECURITY GRANT PROGRAM            | Grant                                  | 06/24/2019 |
| Office of Homeland Security and Emergency Services | T190131 | \$33,290.00  | \$9,589.62   | 09/01/2022 | 08/31/2025 | FY 2022 SLETPP PROGRAM                     | Contracts Not Subject to OSC Pre-Audit | 02/21/2023 |
| Office of Homeland Security and Emergency Services | C971199 | \$113,832.50 | \$113,832.50 | 09/01/2019 | 05/31/2024 | Operation Stonegarden                      | Grant                                  | 08/27/2021 |
| Office of Homeland Security and Emergency Services | C189069 | \$52,000.00  | \$49,931.00  | 09/01/2016 | 08/31/2019 | HAZMAT GRANT PROGRAM 2016                  | Grant                                  | 12/29/2016 |
| Office of Homeland Security and Emergency Services | C189059 | \$52,000.00  | \$52,000.00  | 09/01/2015 | 08/31/2018 | HAZMAT GRANT PROGRAM                       | Grant                                  | 11/23/2015 |
| Office of Homeland Security and Emergency Services | C971150 | \$97,500.00  | \$97,361.52  | 09/01/2015 | 08/31/2018 | STATE HOMELAND SECURITY PROGRAM            | Grant                                  | 12/02/2015 |
| Office of Homeland Security and Emergency Services | C160011 | \$56,300.00  | \$37,137.58  | 10/01/2022 | 08/31/2024 | Hazmat Grant Program                       | Grant                                  | 01/03/2023 |
| Office of Homeland Security and Emergency Services | C190130 | \$77,674.00  | \$18,327.00  | 09/01/2022 | 08/31/2025 | Homeland Security Grant Program            | Grant                                  | 01/03/2023 |
| Office of Homeland Security and Emergency Services | C197843 | \$761,649.00 | \$761,649.00 | 01/01/2021 | 12/31/2023 | Public Safety Interoperable Communications | Grant                                  | 02/15/2022 |
| Office of Homeland Security and Emergency Services | T185140 | \$46,089.00  | \$46,089.00  | 10/01/2022 | 09/30/2025 | FY 2023 EMPG CONTRACT                      | Contracts Not Subject to OSC Pre-Audit | 11/20/2023 |
| Office of Homeland Security and Emergency Services | C835979 | \$52,000.00  | \$51,830.44  | 08/01/2018 | 08/31/2020 | HAZMAT GRANT PROGRAM                       | Grant                                  | 11/06/2018 |
| Office of Homeland Security and Emergency Services | C835998 | \$52,000.00  | \$51,937.82  | 04/01/2021 | 05/31/2024 | Hazard Mitigation Grant Program            | Grant                                  | 07/13/2021 |
| Office of Homeland Security and Emergency Services | C198646 | \$659,672.00 | \$659,672.00 | 01/01/2017 | 12/31/2019 | STATEWIDE INTEROPERABLE COMMUNICATIONS     | Grant                                  | 07/06/2017 |

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| Office of Homeland Security and Emergency Services | C173459 | \$82,364.00    | \$80,925.55    | 09/01/2015 | 08/31/2018 | OPERATION STONEGARDEN                      | Grant                                  | 04/21/2016 |
| Office of Homeland Security and Emergency Services | C835910 | \$83,223.00    | \$54,085.13    | 09/01/2021 | 08/31/2024 | Homeland Security Grant Program            | Grant                                  | 10/27/2021 |
| Office of Homeland Security and Emergency Services | C198206 | \$647,104.00   | \$647,104.00   | 01/01/2018 | 12/31/2019 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant                                  | 04/23/2018 |
| Office of Homeland Security and Emergency Services | C173499 | \$253,982.00   | \$251,150.47   | 07/01/2009 | 06/30/2012 | OPERATION STONEGARDEN 2009 01077GAF002     | Grant                                  | 08/16/2010 |
| Office of Homeland Security and Emergency Services | C198378 | \$6,000,000.00 | \$6,000,000.00 | 12/03/2013 | 12/02/2018 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant                                  | 04/30/2014 |
| Office of Homeland Security and Emergency Services | T835915 | \$47,432.00    | \$47,431.54    | 10/01/2020 | 09/30/2023 | NEW CONTRACT                               | Contracts Not Subject to OSC Pre-Audit | 10/14/2021 |
| Office of Homeland Security and Emergency Services | 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 |
| Office of Homeland Security and Emergency Services | T835919 | \$31,250.00    | \$18,946.99    | 09/01/2021 | 08/31/2024 | FY2021 OPERATION STONEGARDEN               | Contracts Not Subject to OSC Pre-Audit | 06/09/2022 |
| Office of Homeland Security and Emergency Services | T190135 | \$46,655.00    | \$46,652.11    | 10/01/2012 | 09/30/2015 | WM13190135 EMPG                            | Contracts Not Subject to OSC Pre-Audit | 03/11/2014 |