Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WASHINGTON 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 | C837690 | \$86,222.00 | \$86,222.00 | 08/01/2009 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004 | Grant | 02/22/2011 |
| Office of Homeland Security and Emergency Services | C198021 | \$771,550.00 | \$768,193.35 | 01/01/2019 | 12/31/2021 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 01/17/2019 |
| Office of Homeland Security and Emergency Services | T974312 | \$47,320.00 | \$46,964.04 | 09/01/2011 | 08/31/2014 | WM11974312 LETPP/SLETPP | Contracts Not Subject to OSC Pre-Audit | 09/13/2012 |
| Office of Homeland Security and Emergency Services | C974310 | \$92,680.00 | \$92,680.00 | 09/01/2011 | 02/28/2015 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant | 10/18/2012 |
| Office of Homeland Security and Emergency Services | C974340 | \$60,000.00 | \$60,000.00 | 09/01/2014 | 08/31/2016 | HOMELAND SECURITY GRANT PROGRAM | Grant | 11/03/2014 |
| Office of Homeland Security and Emergency Services | T974372 | \$19,994.00 | \$19,467.00 | 09/01/2017 | 08/31/2020 | WM17974372 LETPP/SLETPP | Contracts Not Subject to OSC Pre-Audit | 08/24/2017 |
| Office of Homeland Security and Emergency Services | T837695 | \$28,084.00 | \$27,877.38 | 10/01/2018 | 09/30/2021 | WM19837695 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/22/2019 |
| Office of Homeland Security and Emergency Services | C000911 | \$142,500.00 | \$0.00 | 11/10/2022 | 03/31/2025 | Hazard Mitigation | Grant | 02/03/2023 |
| Office of Homeland Security and Emergency Services | C198400 | \$500,000.00 | \$500,000.00 | 06/25/2014 | 06/24/2015 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 11/28/2014 |

| Office of Homeland Security and Emergency Services | T185172 | \$26,580.00 | \$0.00 | 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 | C197874 | \$728,008.00 | \$632,266.32 | 01/01/2021 | 12/31/2024 | Public Safety Interoperable Communications | Grant | 03/07/2022 |
| Office of Homeland Security and Emergency Services | T837665 | \$28,680.00 | \$28,415.67 | 10/01/2015 | 09/30/2018 | WM16837665 EMPG | Contracts Not Subject to OSC Pre-Audit | 07/27/2016 |
| Office of Homeland Security and Emergency Services | T185055 | \$28,837.00 | \$0.00 | 10/01/2021 | 09/30/2024 | FY2022 EMPG PROGRAM | Contracts Not Subject to OSC Pre-Audit | 10/13/2022 |
| Office of Homeland Security and Emergency Services | T974322 | \$20,500.00 | \$20,500.00 | 09/01/2012 | 08/31/2014 | FY12 STATE HOMELAND SECURITY P | Contracts Not Subject to OSC Pre-Audit | 02/25/2013 |
| Office of Homeland Security and Emergency Services | C974370 | \$59,983.00 | \$50,166.00 | 09/01/2017 | 06/30/2021 | HOMELAND SECURITY GRANT PROGRAM | Grant | 09/18/2017 |
| Office of Homeland Security and Emergency Services | C197814 | \$145,590.00 | \$145,590.00 | 01/01/2021 | 12/31/2021 | Public Safety Answering Points Grant | Grant | 08/06/2021 |
| Office of Homeland Security and Emergency Services | T160072 | \$22,067.00 | \$7,006.40 | 10/01/2022 | 08/31/2023 | FY 2020 SHSP CANINE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/14/2022 |
| Office of Homeland Security and Emergency Services | T837605 | \$28,272.00 | \$24,055.55 | 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 | C974300 | \$76,370.00 | \$72,520.00 | 09/01/2020 | 08/31/2024 | Homeland Security Grant Program | Grant | 11/03/2020 |
| Office of Homeland Security and Emergency Services | T974375 | \$28,525.00 | \$28,085.21 | 10/01/2016 | 01/31/2019 | WM17974375 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/19/2017 |
| Office of Homeland Security and Emergency Services | C190189 | \$68,285.00 | \$20,377.00 | 09/01/2022 | 08/31/2025 | Homeland Security Grant Program | Grant | 10/31/2022 |

| Office of Homeland | | | | | | | | |
|--|----------|--------------|--------------|------------|------------|---|---|------------|
| Security and Emergency Services | C974390 | \$59,983.00 | \$59,736.24 | 09/01/2019 | 05/31/2024 | Homeland Security Grant Program | Grant | 10/07/2019 |
| Office of Homeland Security and Emergency Services | T974342 | \$20,000.00 | \$19,976.71 | 09/01/2014 | 08/31/2016 | FY14 STATE HOMELAND SECURITY P | Contracts Not Subject to OSC Pre-Audit | 11/07/2014 |
| Office of Homeland Security and Emergency Services | T974352 | \$20,000.00 | \$19,767.10 | 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 | C198481 | \$186,194.00 | \$186,056.45 | 01/01/2015 | 12/31/2015 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 01/27/2015 |
| Office of Homeland Security and Emergency Services | C198101 | \$167,728.00 | \$167,728.00 | 01/01/2018 | 12/31/2018 | NEW CONTRACT | Grant | 04/27/2018 |
| Office of Homeland Security and Emergency Services | C197735 | \$147,776.00 | \$147,776.00 | 01/01/2022 | 12/31/2022 | Public Safety Answering Points Grant | Grant | 10/27/2022 |
| Office of Homeland Security and Emergency Services | C000753A | \$112,500.00 | \$91,495.68 | 08/13/2015 | 09/30/2017 | HAZARD MITIGATION | Grant | 08/16/2017 |
| Office of Homeland Security and Emergency Services | T974382 | \$19,994.00 | \$19,994.00 | 09/01/2018 | 08/31/2021 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 09/12/2018 |
| Office of Homeland Security and Emergency Services | T150280 | \$50,000.00 | \$48,587.39 | 12/01/2018 | 08/31/2020 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 12/24/2018 |
| Office of Homeland Security and Emergency Services | C974330 | \$60,000.00 | \$59,836.04 | 09/01/2013 | 08/31/2016 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant | 01/28/2014 |
| Office of Homeland Security and Emergency Services | C198560 | \$185,509.00 | \$185,509.00 | 01/01/2016 | 12/31/2016 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 03/22/2016 |
| Office of Homeland Security and Emergency Services | T974392 | \$19,994.00 | \$19,899.00 | 09/01/2019 | 08/31/2022 | WM19974392 LETPP SLETPP | Contracts Not Subject to OSC Pre-Audit | 10/02/2019 |

| Office of Homeland Security and Emergency Services | C150210 | \$68,285.00 | \$56,330.00 | 09/01/2021 | 08/31/2024 | Homeland Security Grant Program | Grant | 10/27/2021 |
|--|---------|----------------|--------------|------------|------------|--|---|------------|
| State Emergency Management Office | C000221 | \$18,769.00 | \$18,769.00 | 12/16/2005 | 06/30/2008 | HAZARD MITIGATION GRANT PROGRAM HMGP 1564-0001 | Grant | 09/26/2008 |
| Fourth Judicial District | C200411 | \$162,490.00 | \$128,850.00 | 04/01/2009 | 03/31/2014 | SECURITY SERVICE CONTRACT FORT EDWARD, WASHINGTON COUNTY | Inter-government - Other | 04/20/2010 |
| Fourth Judicial District | C200465 | \$146,241.00 | \$99,090.00 | 04/01/2014 | 03/31/2019 | SECURITY SERVICES WASHINGTON COUNTY COURT FACILITIES | Inter-government - Other | 11/07/2014 |
| Fourth Judicial District | C300527 | \$1,018,714.00 | \$97,755.00 | 04/01/2023 | 03/31/2028 | Courthouse cleaning and repairs services Washington County | Inter-government - Other | 09/26/2023 |
| Fourth Judicial District | C200514 | \$111,305.00 | \$16,620.00 | 04/01/2019 | 03/31/2024 | Court Security Services Washington County | Inter-government - Other | 01/27/2020 |
| Fourth Judicial District | C300413 | \$977,053.00 | \$639,235.00 | 04/01/2018 | 03/31/2023 | Courthouse Cleaning & Repairs Services Washington County | Inter-government - Other | 06/21/2018 |
| Fourth Judicial District | C300183 | \$1,020,139.00 | \$533,089.00 | 04/01/2008 | 03/31/2013 | COURT CLEANING AND MINOR REPAIRS WASHINGTON COUNTY | Inter-government - Other | 11/25/2008 |
| Fourth Judicial District | C300298 | \$665,585.00 | \$567,869.00 | 04/01/2013 | 03/31/2018 | COURT CLEANING & MINOR REPAIRS WASHINGTON COUNTY | Inter-government - Other | 12/30/2013 |
| Office of Mental Health | C007071 | \$516,536.00 | \$467,041.00 | 07/01/2007 | 06/30/2011 | GERIATRIC MENTAL HEALTH PROGRAM | Grant | 11/17/2011 |
| Department of Agriculture & Markets | T011547 | \$31,110.00 | \$22,515.10 | 04/01/2014 | 03/31/2024 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 07/23/2014 |
| Department of Agriculture & Markets | C800750 | \$627,502.00 | \$604,843.00 | 05/13/2009 | 09/30/2015 | FARMLAND PROTECTION IMPLEMENTATION GRANT | Grant | 12/29/2010 |
| Department of Agriculture & Markets | T800835 | \$38,125.00 | \$38,125.00 | 02/06/2015 | 06/30/2017 | Farmland Protection Grant | Contracts Not Subject to OSC Pre-Audit | 07/30/2015 |
| Department of Agriculture & Markets | C010470 | \$33,165.00 | \$22,729.20 | 04/01/2004 | 03/31/2014 | MOTOR FUEL WASHINGTON COUNTY | Inter-government - Other | 05/28/2009 |
| Department of Agriculture & Markets | C800668 | \$375,960.00 | \$375,960.00 | 12/20/2007 | 03/31/2012 | FARMLAND PROTECTION IMPLEMENTATION 06000GH006 | Grant | 07/08/2010 |

| Department of Agriculture & Markets | C800669 | \$725,128.00 | \$610,945.00 | 12/20/2007 | 03/31/2012 | FARMLAND PROTECTION IMPLEMENTATION 06000GH006 | Grant | 04/28/2010 |
|--|---------|--------------|--------------|------------|------------|--|---|------------|
| Department of State | TM02915 | \$3,000.00 | \$1,615.83 | 04/01/2002 | 07/31/2015 | 2002 LMI | Community Projects Fund (Member Initiative) | 10/21/2011 |