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
Office of Homeland Security and Emergency Services	T151155	\$40,283.00	\$40,283.00	10/01/2014	03/31/2017	WM15151155 EMPG	Contracts Not Subject to OSC Pre-Audit	09/08/2015
Office of Homeland Security and Emergency Services	C000824	\$112,500.00	\$70,708.70	02/20/2019	12/31/2022	Pre Disaster Mitigation Program	Grant	12/09/2019
Office of Homeland Security and Emergency Services	T974452	\$42,500.00	\$42,490.30	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	C198369	\$193,783.00	\$193,783.00	05/01/2013	04/30/2015	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	03/21/2014
Office of Homeland Security and Emergency Services	C197533	\$180,950.00	\$180,950.00	01/01/2023	12/31/2024	Public Safety Answering Points Grant	Grant	04/05/2024
Office of Homeland Security and Emergency Services	C197672	\$484,283.00	\$0.00	01/01/2023	12/31/2025	Public Safety Interoperable Communications	Grant	04/08/2024
Office of Homeland Security and Emergency Services	T974402	\$40,571.00	\$40,571.00	09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/22/2020
Office of Homeland Security and Emergency Services	C974499	\$88,000.00	\$88,000.00	09/01/2019	08/31/2023	Operation Stone Garden	Grant	06/09/2020
Office of Homeland Security and Emergency Services	C198022	\$488,881.00	\$19,224.88	01/01/2019	12/31/2024	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	01/18/2019
Office of Homeland Security and Emergency Services	C197875	\$489,027.00	\$0.00	01/01/2021	12/31/2024	Public Safety Interoperable Communications	Grant	03/02/2022
Office of Homeland Security and Emergency Services	C190190	\$145,106.00	\$0.00	09/01/2022	08/31/2025	Homeland Security Grant Program	Grant	10/31/2022
Office of Homeland Security and Emergency Services	C197736	\$186,856.00	\$186,856.00	01/01/2022	12/31/2023	Public Safety Answering Points Grant	Grant	11/15/2022
Office of Homeland Security and Emergency Services	T160133	\$50,000.00	\$49,904.40	10/01/2022	08/31/2023	FY 2020 SHSP CYBER PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/07/2022

Office of Homeland Security and Emergency Services	T151119	\$15,000.00	\$4,675.30	09/01/2021	08/31/2024	FY21 OPERATION STONEGARDEN	Contracts Not Subject to OSC Pre-Audit	04/07/2022
Office of Homeland Security and Emergency Services	C974490	\$127,462.00	\$127,462.00	09/01/2019	08/31/2023	Homeland Security Grant Program	Grant	09/16/2019
Office of Homeland Security and Emergency Services	C836419	\$57,944.00	\$57,125.85	09/01/2011	02/28/2015	OPERATION STONEGARDEN	Grant	11/19/2012
Office of Homeland Security and Emergency Services	C974400	\$121,714.00	\$121,714.00	09/01/2020	08/31/2024	Homeland Security Grant Program	Grant	10/29/2020
Office of Homeland Security and Emergency Services	X300154	\$0.00	\$0.00	08/10/2015	08/09/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCIRPTION SERVICES	Inter-government - Other	08/05/2015
Office of Homeland Security and Emergency Services	T190231	\$23,000.00	\$1,285.16	09/01/2022	08/31/2025	FY 2022 OPSG CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/23/2023
Office of Homeland Security and Emergency Services	T151165	\$40,126.00	\$40,126.00	10/01/2015	09/30/2018	WM16151165 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016
Office of Homeland Security and Emergency Services	T974472	\$42,488.00	\$42,439.97	09/01/2017	06/30/2021	WM17974472 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	08/24/2017
Office of Homeland Security and Emergency Services	T836495	\$39,242.00	\$39,242.00	10/01/2018	09/30/2021	WM19836495 EMPG	Contracts Not Subject to OSC Pre-Audit	10/22/2019
Office of Homeland Security and Emergency Services	T974422	\$31,000.00	\$30,994.88	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	C151179	\$70,000.00	\$63,269.91	09/01/2017	08/31/2020	OPERATION STONEGARDEN	Grant	05/18/2018
Office of Homeland Security and Emergency Services	T974462	\$42,500.00	\$42,499.23	09/01/2016	08/31/2019	WM16974462 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Office of Homeland Security and Emergency Services	T836415	\$39,233.00	\$39,233.00	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	C197793	\$971,579.00	\$0.00	01/01/2022	12/31/2024	Public Safety Interoperable Communications	Grant	11/14/2022
Office of Homeland Security and Emergency Services	C151110	\$108,829.00	\$21,582.56	09/01/2021	08/31/2024	Homeland Security Grant Program	Grant	10/18/2021
Office of Homeland Security and Emergency Services	Т974429	\$39,700.00	\$39,700.00	05/14/2013	08/31/2015	FY2012 CRITICAL INFRASTRUCTURE	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Office of Homeland Security and Emergency Services	T974449	\$50,000.00	\$50,000.00	10/16/2014	08/31/2016	FY14 CRITICAL INFRASTRUCTURE G	Contracts Not Subject to OSC Pre-Audit	01/06/2015
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Office of Homeland Security and Emergency Services	T151145	\$40,388.00	\$40,388.00	10/01/2013	05/01/2016	WM14151145 EMPG	Contracts Not Subject to OSC Pre-Audit	08/26/2014
Office of Homeland Security and Emergency Services	C198102	\$146,239.00	\$140,938.71	01/01/2018	12/31/2018	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	04/19/2018
Office of Homeland Security and Emergency Services	T974432	\$32,500.00	\$32,499.50	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	C836400	\$230,688.00	\$229,669.55	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM	Grant	08/10/2011
Office of Homeland Security and Emergency Services	C836402	\$89,312.00	\$88,354.50	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 2010 (SHSP)	Grant	07/13/2011
Office of Homeland Security and Emergency Services	C836409	\$60,000.00	\$60,000.00	11/30/2010	07/31/2013	COMPANION ANIMAL SHELTERING EQUIPMENT PROGRAM 2010	Grant	06/21/2011
Office of Homeland Security and Emergency Services	C836470	\$158,000.00	\$155,372.04	07/01/2007	12/30/2010	STATE HOMELAND SECURITY AND LAW ENF TEROR PREV PRG M 01077GA002	Grant	03/26/2012
Office of Homeland Security and Emergency Services	C836475	\$1,629,519.20	\$1,629,519.20	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001	Grant	04/23/2010
Office of Homeland Security and Emergency Services	C836480	\$163,500.00	\$163,236.95	09/01/2008	05/31/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	08/25/2011
Office of Homeland Security and Emergency Services	T974439	\$49,932.00	\$49,932.00	11/07/2013	11/30/2015	FY13 CRITICAL INFRASTRUCTURE G	Contracts Not Subject to OSC Pre-Audit	03/20/2014
Office of Homeland Security and Emergency Services	T974442	\$42,500.00	\$42,500.00	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	10/28/2014
Office of Homeland Security and Emergency Services	C974430	\$97,500.00	\$97,500.00	09/01/2013	08/31/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	01/17/2014
Office of Homeland Security and Emergency Services	C974480	\$127,462.00	\$126,600.64	09/01/2018	08/31/2021	HOMELAND SECURITY GRANT PROGRAM	Grant	09/18/2018
Office of Homeland Security and Emergency Services	T974492	\$42,488.00	\$42,488.00	09/01/2019	08/31/2023	WM19974492 SHSP LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/10/2019
Office of Homeland Security and Emergency Services	T185056	\$40,359.00	\$40,359.00	10/01/2021	09/30/2024	FY2022 EMPG PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/14/2022
Office of Homeland Security and Emergency Services	C175054	\$172,413.00	\$66,214.78	09/01/2022	08/31/2024	Fiscal Year 2022 Domestic Terrorism Prevention Grant Program	Grant	01/11/2023

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Division of State Police	L001777	\$96,000.00	\$86,400.00	11/01/2015	10/31/2025	Rose Tower Wayne County	Lease	01/11/2018
Office of Court Administration - Seventh District Administration	C300223	\$520,400.00	\$394,256.00	04/01/2008	03/31/2013	COURT CLEANING & MAINTENANCE WAYNE COUNTY	Inter-government - Other	02/04/2009
Office of Court Administration - Seventh District Administration	C200430	\$3,230,106.00	\$3,182,539.41	04/01/2009	03/31/2014	COURT SECURITY	Inter-government - Other	04/22/2010
Office of Court Administration - Seventh District Administration	C300339	\$369,588.00	\$277,195.00	04/01/2013	03/31/2018	COURT CLEANING & MAINTENANCE HALL OF JUSTICE WAYNE COUNTY	Inter-government - Other	01/07/2014