

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HAMILTON 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 |
|-------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| Governor's Traffic Safety Committee | T003101 | \$2,400.00 | \$1,991.12 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015 | Contracts Not Subject to OSC Pre-Audit | 03/21/2011 |
| Governor's Traffic Safety Committee | T004925 | \$2,400.00 | \$0.00 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS | Contracts Not Subject to OSC Pre-Audit | 01/07/2013 |
| Governor's Traffic Safety Committee | T003770 | \$2,400.00 | \$1,992.34 | 10/01/2011 | 09/30/2012 | HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019 | Contracts Not Subject to OSC Pre-Audit | 01/17/2012 |
| Governor's Traffic Safety Committee | T005182 | \$2,025.00 | \$1,962.63 | 10/01/2013 | 09/30/2014 | 2014 CPS | Contracts Not Subject to OSC Pre-Audit | 11/26/2013 |
| Department of Transportation | D035578 | \$864,500.00 | \$864,500.00 | 04/19/2017 | 07/20/2020 | BRIDGE NY PROGRAM | Grant | 05/26/2017 |
| Department of Transportation | D036253 | \$248,750.00 | \$248,750.00 | 02/01/2019 | 08/11/2023 | Bridge NY | Grant | 06/17/2019 |
| Department of Transportation | D094072 | \$11,424,893.38 | \$11,424,893.38 | 07/01/1974 | 06/30/2019 | HAMILTON COUNTY | Inter-government - Other | 01/17/2012 |
| Department of Transportation | D027635 | \$50,000.00 | \$50,000.00 | 05/15/2019 | 06/01/2024 | COUNTY ROUTE 12 RESURFACING | Grant | 01/25/2019 |
| Department of Transportation | C005349 | \$625,000.00 | \$468,949.94 | 08/01/2020 | 07/31/2025 | Fuel storage rental agreement Hamilton County | Commodity - Miscellaneous | 07/17/2020 |
| Department of Transportation | D013884 | \$570,000.00 | \$442,110.40 | 10/22/1999 | 09/30/2005 | MARCHISELLI | Grant | 10/24/2000 |
| Department of Transportation | D032182 | \$694,181.24 | \$694,181.24 | 07/20/2009 | 03/03/2012 | BRIDGE REPLACEMENT ON COUNTY ROUTE 4 INDIAN LAKE, HAMILTON COUNTY | Grant | 09/04/2009 |

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| Department of Transportation | D030333 | \$1,219,781.73 | \$1,219,781.73 | 06/04/2007 | 09/30/2014 | MARCHISELLI AID PROJECT 17000GM001 BR REPLACE OF SOUTH SHORE ROAD CR1 OVER 4TH LAKE | Grant | 01/09/2008 |
| Department of Transportation | D024556 | \$83,000.00 | \$41,326.33 | 05/05/2005 | 09/30/2010 | TRANSPORTATION ENHANCEMENT PROGRAM, ALGONQUIN SCENIC VISTA, CO ROUTE 5 TOWN OF WELLS HAMILTON CO | Grant | 06/28/2010 |
| Department of Transportation | C005201 | \$1,125,000.00 | \$372,388.49 | 08/01/2015 | 07/31/2020 | FUEL STORAGE RENTAL AGREEMENT HAMILTON COUNTY | Inter-government - Other | 09/17/2015 |
| Department of Transportation | D040978 | \$299,000.00 | \$0.00 | 09/26/2023 | 09/26/2033 | Replace the Bridge that Carries Gilmantown Road Over Elbow Creek | Grant | 12/29/2023 |
| Department of Transportation | D014765 | \$5,237,865.95 | \$4,908,993.10 | 07/01/2019 | 06/30/2024 | Snow & Ice Agreement Hamilton County | Inter-government - Other | 11/07/2019 |
| Department of Transportation | D040487 | \$422,750.00 | \$0.00 | 02/01/2022 | 11/06/2025 | Bridge NY | Grant | 08/05/2022 |
| Office of Homeland Security and Emergency Services | X300119 | \$0.00 | \$0.00 | 11/09/2015 | 01/31/2018 | COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES | Inter-government - Other | 11/04/2015 |
| Office of Homeland Security and Emergency Services | X600119 | \$0.00 | \$0.00 | 09/08/2021 | 03/31/2024 | Mutualink-Hamilton County | Contracts Not Subject to OSC Pre-Audit | 10/21/2021 |
| Office of Homeland Security and Emergency Services | C839700 | \$52,626.00 | \$52,596.79 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 2010 01077GA005 | Grant | 06/16/2011 |
| Office of Homeland Security and Emergency Services | T839765 | \$6,812.00 | \$6,812.00 | 10/01/2015 | 09/30/2017 | WM16839765 EMPG | Contracts Not Subject to OSC Pre-Audit | 07/27/2016 |
| Office of Homeland Security and Emergency Services | T839745 | \$6,825.00 | \$6,825.00 | 10/01/2013 | 09/30/2015 | WM14839745 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/01/2014 |
| Office of Homeland Security and Emergency Services | C198355 | \$144,472.00 | \$144,472.00 | 05/01/2013 | 04/30/2017 | FY12 Public Safety Answering Points Grant | Grant | 03/10/2014 |
| Office of Homeland Security and Emergency Services | C198446 | \$165,040.00 | \$165,040.00 | 01/01/2015 | 12/31/2015 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 01/28/2015 |

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| Office of Homeland Security and Emergency Services | T185138 | \$6,798.00 | \$0.00 | 10/01/2022 | 09/30/2025 | FY 2023 EMPG CONTRACT | Contracts Not Subject to OSC Pre-Audit | 02/15/2024 |
| Office of Homeland Security and Emergency Services | T970960 | \$50,000.00 | \$50,000.00 | 09/01/2016 | 08/31/2019 | WM16970960 SHSP | Contracts Not Subject to OSC Pre-Audit | 07/22/2016 |
| Office of Homeland Security and Emergency Services | C198644 | \$471,640.00 | \$471,640.00 | 01/01/2017 | 12/31/2020 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 06/16/2017 |
| Office of Homeland Security and Emergency Services | C198584 | \$128,970.00 | \$128,965.84 | 01/01/2017 | 12/31/2017 | Public Safety Answering Points (PSAP) | Grant | 12/23/2016 |
| Office of Homeland Security and Emergency Services | T839755 | \$6,820.00 | \$6,820.00 | 10/01/2014 | 09/30/2016 | WM15839755 FY15 EMPG | Contracts Not Subject to OSC Pre-Audit | 02/05/2016 |
| Office of Homeland Security and Emergency Services | C197981 | \$137,357.00 | \$137,357.00 | 01/01/2021 | 12/31/2021 | Public Safety Answering Points | Grant | 09/02/2021 |
| Office of Homeland Security and Emergency Services | T839780 | \$41,250.00 | \$41,250.00 | 09/01/2008 | 08/31/2011 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001 | Contracts Not Subject to OSC Pre-Audit | 06/29/2009 |
| Office of Homeland Security and Emergency Services | T839782 | \$13,750.00 | \$13,749.49 | 09/01/2008 | 12/31/2011 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001 | Contracts Not Subject to OSC Pre-Audit | 09/28/2011 |
| Office of Homeland Security and Emergency Services | T839790 | \$32,222.00 | \$32,167.03 | 08/01/2009 | 07/31/2012 | BUDGET REALLOCATION OVER 10% PER APPENDIX A1 OF CONTRACT; CHANGE TO GOALS AND OBJECTIVES | Contracts Not Subject to OSC Pre-Audit | 06/04/2010 |
| Office of Homeland Security and Emergency Services | T839792 | \$20,000.00 | \$19,987.78 | 08/01/2009 | 07/31/2012 | FFY09 STATE LAW ENFORCEMENT TERRORISM PREVENTION P ROGRAM (SLETPP) 01077GAD002 | Contracts Not Subject to OSC Pre-Audit | 06/04/2010 |
| Office of Homeland Security and Emergency Services | T839794 | \$27,778.00 | \$27,683.11 | 08/10/2009 | 08/09/2011 | BUDGET REALLOCATION OVER 10% PER APPENDIX A1 OF CONTRACT; CHANGE TO GOALS AND OBJECTIVES | Contracts Not Subject to OSC Pre-Audit | 05/04/2010 |
| Office of Homeland Security and Emergency Services | T839702 | \$20,374.00 | \$20,372.18 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Contracts Not Subject to OSC Pre-Audit | 05/25/2011 |

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| Office of Homeland Security and Emergency Services | T839770 | \$49,500.00 | \$49,499.29 | 07/01/2007 | 06/30/2011 | 01077GA002 STATE HOMELAND SECURITY AND LAW ENF TER ROR PREV PRGM | Contracts Not Subject to OSC Pre-Audit | 01/07/2011 |
| Office of Homeland Security and Emergency Services | T839772 | \$36,000.00 | \$36,000.00 | 07/01/2007 | 12/31/2010 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PRGM 01077GA002 | Contracts Not Subject to OSC Pre-Audit | 08/11/2010 |
| Office of Homeland Security and Emergency Services | C970910 | \$74,000.00 | \$73,453.04 | 09/01/2011 | 02/28/2015 | FY2011 STATE HOMELAND SECURITY | Grant | 09/26/2012 |
| Office of Homeland Security and Emergency Services | C198204 | \$540,339.00 | \$540,339.00 | 01/01/2018 | 12/31/2021 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 05/31/2018 |
| Office of Homeland Security and Emergency Services | T839795 | \$6,766.00 | \$6,766.00 | 10/01/2018 | 09/30/2021 | WM19839795 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/22/2019 |
| Office of Homeland Security and Emergency Services | C197841 | \$566,267.00 | \$273,776.20 | 01/01/2021 | 12/31/2024 | Public Safety Interoperable Communications | Grant | 03/02/2022 |
| Office of Homeland Security and Emergency Services | T970970 | \$49,985.00 | \$49,213.90 | 09/01/2017 | 08/31/2020 | WM17970970 SHSP | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |
| Office of Homeland Security and Emergency Services | T839705 | \$6,780.00 | \$6,780.00 | 10/01/2019 | 09/30/2022 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 09/23/2020 |
| Office of Homeland Security and Emergency Services | C175019 | \$172,413.00 | \$39,075.00 | 09/01/2022 | 08/31/2024 | FY 2022 DTP PROGRAM | Grant | 12/14/2022 |
| Office of Homeland Security and Emergency Services | T839710 | \$42,678.00 | \$26,539.95 | 09/01/2021 | 08/31/2024 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 10/21/2021 |
| Office of Homeland Security and Emergency Services | T839785 | \$6,796.00 | \$6,796.00 | 10/01/2017 | 09/30/2019 | WM18839785 EMPG | Contracts Not Subject to OSC Pre-Audit | 11/06/2018 |
| Office of Homeland Security and Emergency Services | C198264 | \$93,664.00 | \$93,664.00 | 01/01/2018 | 12/31/2018 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 05/31/2018 |

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| Office of Homeland Security and Emergency Services | T970975 | \$6,800.00 | \$6,800.00 | 10/01/2016 | 09/30/2018 | WM17970975 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/19/2017 |
| Office of Homeland Security and Emergency Services | X300178 | \$0.00 | \$0.00 | 02/01/2018 | 01/31/2021 | Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Hamilton Co | Inter-government - Other | 11/21/2018 |