Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CHEMUNG 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 | T969675 | \$38,057.00 | \$38,057.00 | 10/01/2016 | 09/30/2018 | WM17969675 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/19/2017 |
| Office of Homeland Security and Emergency Services | X600106 | \$0.00 | \$0.00 | 03/11/2022 | 03/31/2024 | Mutualink-Chemung County | Contracts Not Subject to OSC Pre-Audit | 03/22/2022 |
| Office of Homeland Security and Emergency Services | C969620 | \$98,250.00 | \$98,207.00 | 09/01/2012 | 08/31/2014 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant | 03/04/2013 |
| Office of Homeland Security and Emergency Services | T152635 | \$36,836.00 | \$36,836.00 | 10/01/2012 | 09/30/2014 | WM13152635 EMPG | Contracts Not Subject to OSC Pre-Audit | 05/01/2014 |
| Office of Homeland Security and Emergency Services | T836594 | \$48,085.00 | \$48,085.00 | 08/10/2009 | 11/30/2013 | FY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002 | Contracts Not Subject to OSC Pre-Audit | 03/13/2012 |
| Office of Homeland Security and Emergency Services | X300106 | \$0.00 | \$0.00 | 11/09/2015 | 11/08/2016 | COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCIRPTION SERVICES | Inter-government - Other | 11/04/2015 |
| Office of Homeland Security and Emergency Services | T969682 | \$42,488.00 | \$42,488.00 | 09/01/2018 | 08/31/2021 | WM18969682 SHSP SLETPP | Contracts Not Subject to OSC Pre-Audit | 09/14/2018 |
| Office of Homeland Security and Emergency Services | C198250 | \$197,248.00 | \$197,248.00 | 01/01/2018 | 12/31/2018 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 04/23/2018 |
| Office of Homeland Security and Emergency Services | T969642 | \$42,500.00 | \$42,195.47 | 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 | C198631 | \$566,034.00 | \$566,034.00 | 01/01/2017 | 12/31/2019 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 06/12/2017 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Office of Homeland Security and Emergency Services | T836569 | \$27,500.00 | \$0.00 | 04/01/2017 | 08/31/2019 | WM16836569 EDCT | Contracts Not Subject to OSC Pre-Audit | 06/01/2017 |
| Office of Homeland Security and Emergency Services | C198388 | \$487,869.00 | \$466,454.38 | 06/25/2014 | 06/24/2017 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 11/07/2014 |
| Office of Homeland Security and Emergency Services | C198319 | \$6,000,000.00 | \$6,000,000.00 | 02/04/2013 | 02/03/2017 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 08/08/2013 |
| Office of Homeland Security and Emergency Services | C198433 | \$180,464.00 | \$178,740.25 | 01/01/2015 | 12/31/2015 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 02/20/2015 |
| Office of Homeland Security and Emergency Services | C198509 | \$188,222.00 | \$188,222.00 | 01/01/2016 | 12/31/2016 | NEW CONTRACT | Grant | 04/28/2016 |
| Office of Homeland Security and Emergency Services | T969622 | \$32,750.00 | \$32,659.81 | 09/01/2012 | 08/31/2015 | FY12 STATE HOMELAND SECURITY P | Contracts Not Subject to OSC Pre-Audit | 02/25/2013 |
| Office of Homeland Security and Emergency Services | T969604 | \$19,419.00 | \$19,419.00 | 01/27/2020 | 07/31/2021 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 08/24/2020 |
| Office of Homeland Security and Emergency Services | T969692 | \$42,488.00 | \$40,364.80 | 09/01/2019 | 12/31/2022 | WM19969692 LETPP SLETPP | Contracts Not Subject to OSC Pre-Audit | 10/02/2019 |
| Office of Homeland Security and Emergency Services | T836595 | \$37,438.00 | \$37,438.00 | 10/01/2018 | 09/30/2021 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 11/26/2019 |
| Office of Homeland Security and Emergency Services | C969610 | \$146,964.00 | \$146,964.00 | 09/01/2011 | 08/31/2014 | HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP) | Grant | 09/28/2012 |
| Office of Homeland Security and Emergency Services | T180120 | \$7,218.00 | \$4,203.98 | 06/01/2019 | 08/31/2019 | WM16180120 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 08/06/2019 |

| Office of Homeland Security and Emergency Services | T836585 | \$37,988.00 | \$37,988.00 | 10/01/2017 | 09/30/2019 | WM18836585 EMPG | Contracts Not Subject to OSC Pre-Audit | 10/17/2018 |
|--|---------|--------------|--------------|------------|------------|---|---|------------|
| Office of Homeland Security and Emergency Services | T836505 | \$37,701.00 | \$37,701.00 | 10/01/2019 | 09/30/2022 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 10/01/2020 |
| Office of Homeland Security and Emergency Services | C969690 | \$127,463.00 | \$127,463.00 | 09/01/2019 | 08/31/2023 | Homeland Security Grant Program | Grant | 09/24/2019 |
| Office of Homeland Security and Emergency Services | C198042 | \$172,031.00 | \$172,031.00 | 01/01/2020 | 12/31/2020 | Public Safety Answering Points Grant | Grant | 01/13/2020 |
| Office of Homeland Security and Emergency Services | C969630 | \$112,500.00 | \$112,445.54 | 09/01/2013 | 08/31/2015 | State Homeland Security Program SHSP/SLETPP | Grant | 01/30/2014 |
| Office of Homeland Security and Emergency Services | T836515 | \$37,429.00 | \$37,429.00 | 10/01/2020 | 09/30/2023 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 10/19/2021 |
| Office of Homeland Security and Emergency Services | C198571 | \$192,584.00 | \$190,100.70 | 01/01/2017 | 12/31/2017 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 01/20/2017 |
| Office of Homeland Security and Emergency Services | C198792 | \$543,685.00 | \$543,685.00 | 01/01/2018 | 06/30/2020 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 04/23/2018 |
| Office of Homeland Security and Emergency Services | T969662 | \$42,500.00 | \$41,396.14 | 09/01/2016 | 08/31/2019 | WM16969662 LETPP/SLETPP | Contracts Not Subject to OSC Pre-Audit | 07/21/2016 |
| Office of Homeland Security and Emergency Services | C969670 | \$127,463.00 | \$127,462.70 | 09/01/2017 | 08/31/2020 | HOMELAND SECURITY GRANT PROGRAM | Grant | 09/26/2017 |
| Office of Homeland Security and Emergency Services | C836500 | \$173,016.00 | \$173,015.96 | 08/01/2010 | 02/28/2014 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Grant | 01/13/2012 |
| Office of Homeland Security and Emergency Services | C836502 | \$66,984.00 | \$66,793.36 | 08/01/2010 | 02/28/2014 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Grant | 07/12/2011 |

Page 3 of 5 - May 15, 2024 - 10:57 PM.

| Office of Homeland Security and Emergency Services | C836509 | \$59,795.00 | \$58,471.50 | 11/30/2010 | 07/31/2013 | COMPANION ANIMAL SHELTERING EQUIPMENT GRANT PROGRA M 2010 01077GK002 | Grant | 12/12/2011 |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Office of Homeland Security and Emergency Services | C836570 | \$133,000.00 | \$133,000.00 | 07/01/2007 | 12/31/2010 | STATE HOMELAND SECURITY AND LAW ENF TER | Grant | 07/22/2010 |
| Office of Homeland Security and Emergency Services | C836572 | \$98,000.00 | \$97,403.58 | 07/01/2007 | 12/31/2010 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002 | Grant | 09/14/2010 |
| Office of Homeland Security and Emergency Services | C836580 | \$177,000.00 | \$177,000.00 | 09/01/2008 | 05/31/2013 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001 | Grant | 10/12/2011 |
| Office of Homeland Security and Emergency Services | C836582 | \$59,000.00 | \$59,000.00 | 09/01/2008 | 12/31/2011 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001 | Grant | 01/19/2012 |
| Office of Homeland Security and Emergency Services | C836590 | \$209,915.00 | \$209,562.58 | 08/01/2009 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM | Grant | 05/25/2010 |
| Office of Homeland Security and Emergency Services | C836592 | \$86,000.00 | \$86,000.00 | 08/01/2009 | 07/31/2013 | STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002 | Grant | 06/10/2010 |
| Office of Homeland Security and Emergency Services | T180212 | \$11,751.00 | \$4,709.22 | 08/01/2022 | 10/31/2022 | FY 2019 SHSP RED TEAM CONTRACT | Contracts Not Subject to OSC Pre-Audit | 05/17/2023 |
| Office of Homeland Security and Emergency Services | C197968 | \$220,865.00 | \$220,863.37 | 01/01/2021 | 06/30/2022 | Public safety answering points grant | Grant | 08/26/2021 |
| Office of Homeland Security and Emergency Services | T969632 | \$37,500.00 | \$36,735.33 | 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 | T969672 | \$42,488.00 | \$41,757.46 | 09/01/2017 | 06/30/2021 | WM17969672 LETPP/SLETPP | Contracts Not Subject to OSC Pre-Audit | 09/21/2017 |
| Office of Homeland Security and Emergency Services | T152666 | \$19,754.00 | \$19,714.15 | 09/30/2016 | 09/30/2017 | WM16152666 HMEPG | Contracts Not Subject to OSC Pre-Audit | 10/25/2016 |

Page 4 of 5 - May 15, 2024 - 10:57 PM.

| Office of Homeland Security and Emergency Services | C969640 | \$127,500.00 | \$127,500.00 | 09/01/2014 | 08/31/2016 | State Homeland Security Prog. (SHSP2014) | Grant | 10/28/2014 |
|--|----------|----------------|--------------|------------|------------|---|---|------------|
| Office of Homeland Security and Emergency Services | C197746 | \$1,005,277.00 | \$269,189.00 | 01/01/2022 | 12/31/2024 | Public Safety Interoperable Communications | Grant | 11/17/2022 |
| Office of Homeland Security and Emergency Services | T969652 | \$42,500.00 | \$42,499.21 | 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 | T152655 | \$38,423.00 | \$38,423.00 | 10/01/2014 | 09/30/2016 | WM15152655 EMPG | Contracts Not Subject to OSC Pre-Audit | 09/08/2015 |
| Office of Homeland Security and Emergency Services | C000922A | \$142,500.00 | \$12,469.36 | 11/30/2022 | 02/28/2025 | Hazard Mitigation Grant Programs | Grant | 04/28/2023 |