Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: PORT AUTHORITY OF NEW YORK AND NEW JERSEY Agency Name: Homeland Security and Emergency Services, Office of

Department/Facility Name: Office of Homeland Security and Emergency Services

Contract Number: C000761B

Current Contract Amount: \$23,100,000.00

Spending to Date: \$18,004,105.17

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|-------------|-------------------------------------|---------------------------------|
| Original Contract | \$2,907,000.00 | 10/29/2015 | 110/29/2016 | HAZARD MITIGATION GRANT PROGRAMS | 03/28/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | \$20,193,000.00 | 11/07/2020 | Adds Money and Time | 12/23/2019 |
| Amendment | \$0.00 | 08/07/2021 | Adds Time, Hazard Mitigation program | 01/08/2021 |