Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW ROCHELLE CITY 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 |
|------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|---|
| State Education Department | TM09913 | \$49,862.00 | \$49,862.00 | 07/01/2009 | 06/30/2011 | 7451-10-0001 NEW ROCHELLE PUBLIC LIBRARY | Community Projects Fund (Member Initiative) | 11/04/2010 |
| Department of Transportation | D040742 | \$958,272.00 | \$348,021.89 | 09/14/2022 | 10/31/2024 | TAP & Congestion Mitigation | Grant | 11/15/2022 |
| Department of Transportation | D027614 | \$500,000.00 | \$465,526.99 | 12/01/2017 | 08/31/2023 | MULTI MODEL #4 | Grant | 07/16/2018 |
| Department of Transportation | D031768 | \$145,219.00 | \$122,381.03 | 07/24/2008 | 12/31/2020 | MARCHISELLI AID PROJECT 17000GM001 HWY SIGNALS PELHAM ROAD TRAFFIC SIGNALS | Grant | 02/06/2009 |
| Department of Transportation | D031769 | \$13,309,608.00 | \$653,026.96 | 09/12/2008 | 12/30/2026 | MARCHISELLI AID PROJECT MAIN & HUGUENOT STREET SIGNALS | Grant | 02/02/2009 |
| Department of Transportation | D040795 | \$906,139.00 | \$0.00 | 08/31/2021 | 09/30/2027 | Quaker Ridge Road - Complete Streets Project | Grant | 02/23/2023 |
| Department of Transportation | D036119 | \$2,542,000.00 | \$1,229,066.84 | 12/19/2018 | 12/31/2026 | PEDESTRIAN SAFETY IMPROVEMENTS | Grant | 01/11/2019 |
| Department of Transportation | D034644 | \$100,000.00 | \$0.00 | 02/25/2014 | 09/30/2021 | Streetscape Roadway and Improvements for the College of New Rochelle City of New Rochelle | Grant | 03/14/2014 |
| Department of Transportation | D040740 | \$729,940.00 | \$729,940.00 | 05/02/2022 | 10/31/2024 | Highway | Grant | 10/24/2022 |
| Department of Transportation | D033658 | \$899,899.00 | \$728,462.40 | 10/13/2011 | 09/30/2021 | HIGH PRIORITY BIKE/PED/FACILITIES SOUND SHORE MEDICAL | Grant | 12/12/2011 |
| Department of Transportation | D012107 | \$2,734,973.13 | \$2,734,973.13 | 09/23/1998 | 12/31/2011 | MARCHISELLI AID PROJECT 17000GM001 TRAFFIC SIGNALS AND INTERSECTION IMPROVEMENTS | Grant | 08/08/2011 |

| Department of Transportation | D017364 | \$3,440,154.26 | \$3,440,154.26 | 09/19/2000 | 09/30/2010 | NEW ROCHELLE LINCOLN AVE NORTH AVE PEL LINE SCOP PH 1 6 FOR RECONSTRUCTION | Grant | 03/10/2006 |
|--|---------|----------------|----------------|------------|------------|--|---|------------|
| Department of Transportation | D017261 | \$3,113,685.15 | \$686,841.51 | 09/26/1967 | 11/30/2049 | ARTERIAL MAINTENANCE AGREEMENT CITY OF NEW ROCHELLE WESTCHESTER COUNTY | Inter-government - Other | 11/13/2017 |
| Department of Transportation | D031766 | \$0.00 | \$0.00 | 09/16/2008 | 09/30/2018 | HIGHWAY HWY SIGNALS:WEBSTER AVE TRAFFIC SIGNALS | Grant | 01/29/2009 |
| Department of Transportation | D025848 | \$125,000.00 | \$110,894.85 | 01/01/2008 | 12/31/2013 | MULTI MODAL #4 | Grant | 04/29/2008 |
| Department of Transportation | D031776 | \$0.00 | \$0.00 | 09/10/2008 | 09/30/2018 | MARCHISELLI AID PROJECT 17000GM001 HWY SIGNALS NORTH AVENUE TRAFFIC SIGNALS | Grant | 02/23/2009 |
| Department of Transportation | D035879 | \$3,518,638.00 | \$636,656.08 | 12/29/2017 | 09/30/2027 | QUAKER RIDGE ROAD COMPLETE STREETS ADD BIKE LANE WIDEN ROAD FOR ADA & SAFE CROSSINGS | Grant | 01/25/2018 |
| Governor's Traffic Safety Committee | T004021 | \$5,723.00 | \$5,692.21 | 10/01/2011 | 09/30/2012 | HS-BUNY 23001GA017 | Contracts Not Subject to OSC Pre-Audit | 05/11/2012 |
| Governor's Traffic Safety Committee | T004575 | \$5,684.00 | \$5,240.01 | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY | Contracts Not Subject to OSC Pre-Audit | 01/04/2013 |
| Governor's Traffic Safety Committee | T006541 | \$21,255.00 | \$16,665.28 | 10/01/2019 | 09/30/2020 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| Governor's Traffic Safety Committee | T006704 | \$26,290.00 | \$24,785.26 | 10/01/2020 | 09/30/2021 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 09/11/2020 |
| Governor's Traffic Safety Committee | T006161 | \$13,695.00 | \$13,371.22 | 10/01/2016 | 09/30/2017 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 09/19/2016 |
| Governor's Traffic Safety Committee | T006913 | \$21,100.00 | \$10,805.59 | 10/01/2022 | 09/30/2023 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 10/20/2022 |
| Governor's Traffic Safety Committee | T007083 | \$22,100.00 | \$0.00 | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 02/16/2024 |
| Governor's Traffic Safety Committee | T006413 | \$21,332.00 | \$21,261.56 | 10/01/2018 | 09/30/2019 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| Governor's Traffic Safety Committee | T006816 | \$26,290.00 | \$25,475.94 | 10/01/2021 | 09/30/2022 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 11/08/2021 |

| Governor's Traffic Safety Committee | T006265 | \$17,100.00 | \$16,944.29 | 10/01/2017 | 09/30/2018 | Police Traffic Services | Contracts Not Subject to OSC Pre-Audit | 09/25/2017 |
|--|---------|----------------|--------------|------------|------------|--|---|------------|
| Office of Court Administration - Ninth District Administration | C300362 | \$1,021,128.00 | \$801,297.00 | 04/01/2013 | 03/31/2018 | COURT CLEANING AND MINOR REPAIRS NEW ROCHELLE WESTCHESTER COUNTY | Inter-government - Other | 01/27/2014 |
| Office of Court Administration - Ninth District Administration | C300246 | \$993,141.00 | \$906,841.00 | 04/01/2008 | 03/31/2013 | COURT CLEANING AND MINOR REPAIRS CONTRACT NEW ROCHELLE, NEW YORK | Inter-government - Other | 05/05/2009 |
| Office of Court Administration - Ninth District Administration | C300477 | \$733,666.00 | \$438,238.27 | 04/01/2018 | 03/31/2023 | Courts Cleaning & Maintenance Program New Rochelle Westchester County | Inter-government - Other | 08/13/2019 |
| State Emergency Management Office | C000358 | \$0.00 | \$0.00 | 08/21/2008 | 06/30/2010 | HAZARD MITIGATION GRANT PROGRAM | Grant | 01/26/2009 |
| Office of Homeland Security and Emergency Services | T884579 | \$50,000.00 | \$50,000.00 | 07/26/2018 | 08/31/2020 | WM17884579 EDCT | Contracts Not Subject to OSC Pre-Audit | 08/15/2018 |
| Office of Homeland Security and Emergency Services | C155289 | \$100,000.00 | \$100,000.00 | 10/01/2019 | 08/31/2022 | Tactical Team Targeted Grant Program | Grant | 11/15/2019 |
| Office of Homeland Security and Emergency Services | C155279 | \$100,000.00 | \$100,000.00 | 07/26/2018 | 08/31/2020 | TACTICAL TEAM TARGETED GRANT PROGRAM | Grant | 08/24/2018 |
| Office of Homeland Security and Emergency Services | C155269 | \$100,000.00 | \$100,000.00 | 04/01/2017 | 08/31/2019 | TACTICAL TEAM TARGETED GRANT PROGRAM | Grant | 05/18/2017 |
| Office of Homeland Security and Emergency Services | C884509 | \$122,440.00 | \$122,440.00 | 11/22/2010 | 11/30/2013 | TECHNICAL RESCUE & URBAN SEARCH AND RESCUE GRANT PROGRAM (USAR) 01077GL002 | Grant | 07/08/2011 |
| Office of Homeland Security and Emergency Services | C884574 | \$325,000.00 | \$324,999.60 | 07/01/2007 | 06/30/2011 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002 | Grant | 10/22/2010 |
| Office of Homeland Security and Emergency Services | C884584 | \$140,000.00 | \$140,000.00 | 09/01/2008 | 02/28/2013 | STATE URBAN AREA SECURITY INITIATIVE PROGRAM 01077GAB003 | Grant | 05/04/2011 |

| Office of Homeland Security and Emergency Services | C000485 | \$1,736,141.00 | \$1,736,141.00 | 04/05/2013 | 04/30/2016 | HMGP 1899-0004 | Grant | 10/18/2013 |
|--|----------|----------------|----------------|------------|------------|---|--|------------|
| Office of Homeland Security and Emergency Services | C000615 | \$125,000.00 | \$125,000.00 | 10/12/2012 | 10/12/2014 | PRE-DISASTER MITIGATION PROGRAM | Grant | 08/21/2013 |
| Office of Homeland Security and Emergency Services | C155299 | \$75,000.00 | \$75,000.00 | 04/01/2021 | 08/31/2023 | Tactical Team Targeted Grant :Program | Grant | 05/11/2021 |
| Office of Homeland Security and Emergency Services | T884589 | \$50,000.00 | \$50,000.00 | 10/01/2019 | 08/31/2021 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 11/25/2019 |
| Office of Homeland Security and Emergency Services | C160034 | \$75,000.00 | \$65,907.13 | 10/01/2022 | 08/31/2024 | Tactical Team Targeted Grant Program | Grant | 12/01/2022 |
| Office of Homeland Security and Emergency Services | T884529 | \$20,500.00 | \$20,500.00 | 05/14/2013 | 08/31/2014 | FY12 CRITICAL INFRASTRUCTURE G | Contracts Not Subject to OSC Pre-Audit | 09/16/2013 |
| Office of Homeland Security and Emergency Services | T884525 | \$33,150.00 | \$33,150.00 | 06/01/2012 | 05/31/2015 | WM12884525 EMPG | Contracts Not Subject to OSC Pre-Audit | 11/15/2013 |
| Office of Homeland Security and Emergency Services | C000358 | \$78,000.00 | \$63,822.47 | 07/01/2010 | 11/21/2010 | HAZARD MITIGATION GRANT PROGRAM | Grant | 03/30/2011 |
| Department of State | F960042 | \$100,000.00 | \$0.00 | 04/01/1996 | 03/31/2011 | 1996 EMERGENCY SERVICES LOAN AGREEMENT | Repayment to State - NFP Revolving Loan Fund | 09/23/1996 |
| Department of State | C1000432 | \$79,200.00 | \$74,200.00 | 01/01/2015 | 12/31/2020 | WATERFRONT REVITALIZATION CZM | Grant | 12/08/2014 |
| Department of State | TM51507 | \$4,000.00 | \$4,000.00 | 04/01/2005 | 07/31/2015 | 2005 LOA TM51507 | Community Projects Fund (Member Initiative) | 10/22/2015 |
| Department of State | T1000906 | \$25,000.00 | \$25,000.00 | 04/01/2016 | 03/31/2020 | 2016 LGE T1000906 | Contracts Not Subject to OSC Pre-Audit | 05/31/2017 |