Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NASSAU 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
Department of Transportation	x197566	\$0.00	\$0.00	02/09/2018	02/09/2020	Surplus Property Sale Multiple Parcels Wantagh-Oyster Bay Expressway Seaford Nassau County	Revenue Generating - Other	03/27/2018
State Emergency Management Office	C000388	\$0.00	\$0.00	09/15/2008	09/15/2009	FLOOD MITIGATION ASSISTANCE #1692 1692 - 0026 HMGP 01075GA007	Grant	06/26/2009
Department of State	C006594	\$0.00	\$0.00	07/01/2009	12/31/2014	CLEAN WATER CLEAN AIR ACT PROJECTS "ROUND 7"	Grant	12/06/2010
Department of State	C006942	\$0.00	\$0.00	09/01/2010	12/31/2011	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	03/10/2011
Division of Criminal Justice Services	C108115	\$0.00	\$0.00	07/01/2010	12/31/2011	AL10108115 AID TO CRIME LABS 01490GQC006	Grant	02/10/2012
Division of Criminal Justice Services	C632349	\$0.00	\$0.00	01/01/2011	01/05/2012	EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM	Grant	03/21/2011
Department of Environmental Conservation	C009491	\$0.00	\$0.00	01/01/2016	01/31/2066	NEW YORK HURRICANE & STORM DAMAGE REDUCTION PROJECT COST SHARING AGREEMENT	Inter-government - Other	03/16/2016
Department of Environmental Conservation	C010128	\$0.00	\$0.00	09/01/2016	08/31/2026	COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY	Inter-government - Other	10/11/2016
Office of Parks Recreation & Historic Preservation	X900094	\$0.00	\$0.00	03/05/2021	12/31/2100	Easements Wantaugh State Parkway Hempstead Nassau County	Land Purchase	04/05/2021
Office of Parks Recreation & Historic Preservation	C001577	\$0.00	\$0.00	07/24/1989	12/31/2020	P.E. FOR HIGWAY & SLOPES	Inter-government - Easements	07/24/1989
Office of Homeland Security and Emergency Services	T200032	\$0.01	\$0.00	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019

Governor's Traffic Safety Committee	T005214	\$4,000.00	\$0.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T004958	\$4,000.00	\$3,988.00	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	T004074	\$4,500.00	\$4,425.00	10/01/2011	09/30/2012	DMV01-T004074-3700393	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Office of Homeland Security and Emergency Services	X200020	\$5,000.00	\$5,000.00	01/01/2016	12/31/2016	TESTING AND ANALYSIS	Contracts Not Subject to OSC Pre-Audit	12/13/2016
Governor's Traffic Safety Committee	T003366	\$6,000.00	\$5,999.04	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T474250	\$7,000.00	\$6,986.93	04/01/2016	03/31/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/06/2016
Division of Criminal Justice Services	TM99467	\$7,500.00	\$7,485.00	03/31/2010	03/30/2011	LG09099467 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	12/02/2010
Division of Criminal Justice Services	T637547	\$10,000.00	\$0.00	01/01/2023	12/31/2023	POP UNIT OUTREACH	Contracts Not Subject to OSC Pre-Audit	05/09/2023
Office of Homeland Security and Emergency Services	T154170	\$10,000.00	\$9,999.90	07/01/2007	06/30/2012	FY07 STATE HOMELAND SECURITY PROGRAM LOCAL REGIONA LIZATION	Contracts Not Subject to OSC Pre-Audit	06/14/2011
Division of Criminal Justice Services	T632785	\$10,000.00	\$9,849.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/08/2017
Division of Criminal Justice Services	T637609	\$10,000.00	\$0.00	01/01/2024	12/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/22/2023
Division of Criminal Justice Services	T637663	\$10,000.00	\$0.00	09/01/2023	08/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/17/2023
Division of Criminal Justice Services	T637658	\$10,000.00	\$0.00	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	09/08/2023
Division of Criminal Justice Services	T637548	\$10,000.00	\$0.00	01/01/2023	12/31/2023	4TH PRECINCT POP UNIT OUTREACH	Contracts Not Subject to OSC Pre-Audit	05/11/2023
Office of Homeland Security and Emergency Services	T180210	\$11,088.00	\$9,334.60	06/01/2022	12/31/2022	FY 2019 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/08/2022

C000402	\$11,537.08	\$11,537.08	09/01/2008	06/30/2010	CITIZEN CORPS GRANT PROGRAM 2008	Grant	01/12/2010
D034670	\$12,540.59	\$12,540.59	10/28/2013	11/10/2016	FEDERAL EMERGENCY RELIEF PROJECTS	Grant	03/23/2015
T00987GG	\$13,870.24	\$0.00	06/01/2018	07/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	04/05/2022
T180023	\$14,000.00	\$13,570.09	07/01/2017	09/30/2017	WM15180023 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	06/19/2017
T00984GG	\$14,730.24	\$0.00	06/01/2018	07/31/2023	GRANT AWARD FOR 2019 MUNICIPAL	Contracts Not Subject to OSC Pre-Audit	04/05/2022
X300025	\$14,885.42	\$0.00	02/20/2014	12/31/2014	UPGRADED DIGITAL ORTHOIMAGERY DATA ENHANCEMENT AGREEMENT NASSAU COUNTY	Inter-government - Other	02/20/2014
T00964GG	\$16,318.24	\$0.00	06/01/2018	07/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	04/05/2022
T551744	\$16,946.00	\$16,563.00	08/01/2011	09/30/2011	VW09551744 VIOLENCE AGAINST WOMEN	Contracts Not Subject to OSC Pre-Audit	10/04/2011
T474249	\$17,000.00	\$4,497.79	04/01/2016	06/30/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2016
T180256	\$17,547.00	\$17,547.00	08/01/2023	12/31/2023	FY 2020 SHSP-RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	02/14/2024
T632802	\$17,632.00	\$17,632.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/11/2017
D034671	\$17,710.00	\$14,935.67	10/28/2013	12/31/2016	FEDERAL EMERGENCY RELIEF PROJECTS	Grant	03/23/2015
X003182	\$18,072.00	\$0.00	08/01/2010	07/31/2011	101 WILSHIRE BLVD BRENTWOOD,NY	Revenue Generating - Permits	04/13/2011
T180104	\$19,000.00	\$14,876.30	04/01/2019	06/30/2019	WM16180104 NYC UASI RED TEAM	Contracts Not Subject to OSC Pre-Audit	04/05/2019
	D034670 T00987GG T180023 T00984GG X300025 T00964GG T551744 T474249 T180256 T632802 D034671 X003182	D034670 \$12,540.59 T00987GG \$13,870.24 T180023 \$14,000.00 T00984GG \$14,730.24 X300025 \$14,885.42 T551744 \$16,946.00 T474249 \$17,000.00 T180256 \$17,547.00 T632802 \$17,632.00 D034671 \$17,710.00 X003182 \$18,072.00	D034670 \$12,540.59 \$12,540.59 T00987GG \$13,870.24 \$0.00 T180023 \$14,000.00 \$13,570.09 T00984GG \$14,730.24 \$0.00 X300025 \$14,885.42 \$0.00 T551744 \$16,946.00 \$16,563.00 T474249 \$17,000.00 \$4,497.79 T180256 \$17,547.00 \$17,547.00 T632802 \$17,632.00 \$14,935.67 X003182 \$18,072.00 \$0.00	D034670 \$12,540.59 \$12,540.59 \$10/28/2013 T00987GG \$13,870.24 \$0.00 06/01/2018 T180023 \$14,000.00 \$13,570.09 07/01/2017 T00984GG \$14,730.24 \$0.00 06/01/2018 X300025 \$14,885.42 \$0.00 02/20/2014 T00964GG \$16,318.24 \$0.00 06/01/2018 T551744 \$16,946.00 \$16,563.00 08/01/2011 T474249 \$17,000.00 \$4,497.79 04/01/2016 T180256 \$17,547.00 \$17,547.00 08/01/2023 T632802 \$17,632.00 \$17,632.00 10/01/2017 D034671 \$17,710.00 \$14,935.67 10/28/2013 X003182 \$18,072.00 \$0.00 08/01/2010	D034670 \$12,540.59 \$12,540.59 \$10/28/2013 \$11/10/2016 T00987GG \$13,870.24 \$0.00 \$06/01/2018 \$07/31/2023 T180023 \$14,000.00 \$13,570.09 \$07/01/2017 \$09/30/2017 T00984GG \$14,730.24 \$0.00 \$06/01/2018 \$07/31/2023 X300025 \$14,885.42 \$0.00 \$02/20/2014 \$12/31/2014 T00964GG \$16,318.24 \$0.00 \$06/01/2018 \$07/31/2023 T551744 \$16,946.00 \$16,563.00 \$08/01/2011 \$09/30/2011 T474249 \$17,000.00 \$4,497.79 \$04/01/2016 \$06/30/2017 T180256 \$17,547.00 \$17,547.00 \$08/01/2023 \$12/31/2023 T632802 \$17,632.00 \$17,632.00 \$10/01/2017 \$09/30/2018 D034671 \$17,710.00 \$14,935.67 \$10/28/2013 \$12/31/2016 X003182 \$18,072.00 \$0.00 \$08/01/2010 \$07/31/2011	D034670 S12,540.59 S12,540.59 10/28/2013 11/10/2016 FEDERAL EMERGENCY RELIEF PROJECTS	D034670 S12,540.59 S12,540.59 10/28/2013 11/10/2016 FEDERAL EMERGENCY RELIEF Grant

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Division of Criminal Justice Services	T662016	\$19,079.00	\$19,079.00	10/01/2013	09/30/2014	FS13662016 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T662013	\$19,079.00	\$16,495.29	10/01/2013	09/30/2014	FS13662013 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T637365	\$19,205.00	\$17,632.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/06/2016
Division of Criminal Justice Services	T484455	\$19,205.00	\$17,632.00	10/01/2015	09/30/2016	NCPD LIVESCAN ACQUISITION PROJ	Contracts Not Subject to OSC Pre-Audit	03/10/2016
Department of Environmental Conservation	T303931	\$20,000.00	\$20,000.00	08/20/2008	08/19/2010	NASSAU COUNTY URBAN FOREST MANAGEMENT PLAN	Contracts Not Subject to OSC Pre-Audit	10/21/2009
Office of Homeland Security and Emergency Services	T154140	\$20,000.00	\$20,000.00	05/01/2015	12/31/2015	WM14154140 SHSP	Contracts Not Subject to OSC Pre-Audit	07/08/2015
Division of Criminal Justice Services	T103457	\$20,000.00	\$20,000.00	01/01/2019	12/31/2019	HEROIN RELATED OVERDOSE INVEST	Contracts Not Subject to OSC Pre-Audit	04/29/2019
Division of Criminal Justice Services	T102597	\$20,000.00	\$19,992.39	01/01/2018	12/31/2018	NCPD/LHTF- HEROIN RELATED OVER	Contracts Not Subject to OSC Pre-Audit	02/22/2018
Office of Homeland Security and Emergency Services	T180052	\$20,000.00	\$20,000.00	04/01/2018	08/31/2018	WM16180052 RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	03/05/2018
Department of Environmental Conservation	T00986GG	\$20,194.24	\$0.00	06/01/2018	07/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	04/05/2022