## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SMITHTOWN TOWN OF

| Department/Facility             | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type               | Original Contract<br>Approved/Filed<br>Date |
|---------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|--|-----------------------------|---|
| Department of Transportation    | D017629            | \$1,457,672.05                | \$1,118,285.22   | 07/23/2002             | 12/31/2009           | MARCHISELLI AID PROJECT<br>17000GM001 HWY RECONST<br>SOUTHERN BOULEVARD RTE 347<br>TO RTE 25 | Grant                       | 06/15/2009                                  |
| Department of Transportation    | C005849            | \$0.00                        | \$0.00           | 01/01/2022             | 12/31/2027           | Enhanced Mobility of Seniors and Disabled  | Grant                       | 04/04/2024                                  |
| Department of Transportation    | D014800            | \$498,258.70                  | \$289,776.71     | 07/01/2019             | 06/30/2024           | Snow & Ice Services Agreement 2019 -<br>2024 Smithtown Suffolk County                        | Inter-government -<br>Other | 09/24/2019                                  |
| Department of<br>Transportation | D032582            | \$122,400.00                  | \$33,003.71      | 12/17/2008             | 12/31/2015           | HIGH PRIORITY 17000GLB001<br>BROOKSITE DRIVE FROM ROUTE<br>25/25A TO ROUTE 347               | Grant                       | 09/13/2010                                  |
| Department of Transportation    | D010639            | \$490,000.00                  | \$305,961.15     | 08/06/1996             | 12/31/2004           | PURCH & INSTALL TRAFFIC SIG<br>CONT PIN 0756.79.321 STP PROG-EM<br>VEH.PREEMPTORS            | Grant                       | 09/08/2003                                  |
| Department of Transportation    | C033632            | \$202,248.00                  | \$0.00           | 03/01/2012             | 03/01/2018           | SECTION 5310 SPECIAL NEEDS OF<br>ELDERLY/ INDIV W DIS<br>17000GAA006 2 TYPE II VEHICLES      | Grant                       | 03/08/2012                                  |
| Department of Transportation    | D034278            | \$115,616.39                  | \$115,616.39     | 05/28/2014             | 12/31/2019           | SAFE ROUTES TO SCHOOLS<br>PROGRAM  | Grant                       | 01/14/2015                                  |
| Department of Transportation    | D014703            | \$2,314,288.56                | \$2,276,993.02   | 07/01/1996             | 06/30/2019           | SNOW AND ICE CONTRACT<br>SMITHTOWN, SUFFOLK COUNTY   | Inter-government -<br>Other | 08/11/2010                                  |
| Department of Transportation    | C004285            | \$0.00                        | \$0.00           | 01/01/2020             | 12/31/2025           | Enhanced Mobility of Seniors & Disabled  | Grant                       | 10/26/2021                                  |
| Department of Transportation    | C004046            | \$0.00                        | \$0.00           | 10/01/2018             | 09/30/2024           | Enhanced Mobility of Seniors & Disabled  | Grant                       | 07/05/2019                                  |
| Department of Transportation    | C035790            | \$0.00                        | \$0.00           | 01/01/2018             | 12/31/2022           | ENHANCED MOBILITY OF SENIORS<br>& DISABLED   | Grant                       | 08/17/2018                                  |

| Department of Transportation                             | D030251 | \$2,176,960.00 | \$2,068,215.39 | 03/14/2007 | 03/31/2014 | MARCHISELLI AID PROJECT<br>17000GM001 SMITHTOWN MAPLE<br>AVENUE HIGHWAY<br>REHABILITATION        | Grant   | 09/12/2007 |
|--|---------|----------------|----------------|------------|------------|--|---|------------|
| Department of<br>Transportation                          | D040703 | \$13,600.00    | \$0.00         | 12/12/2022 | 12/31/2027 | Traffic signal addition  | Grant   | 02/10/2023 |
| Department of Transportation                             | D031657 | \$50,000.00    | \$10,800.00    | 03/09/2007 | 12/31/2018 | HIGH PRIORITY SMITHTOWN:<br>EMERGENCY VEHICLE<br>PREEMPTION SYSTEM FOR                           | Grant   | 07/21/2008 |
| Department of Transportation                             | D031658 | \$2,844,101.00 | \$2,423,901.72 | 07/12/2006 | 12/31/2020 | HIGH PRIORITY HWY REHAB: OLD<br>NICHOLS RD FROM MORICHES<br>RD-SMITH-                            | Grant   | 07/28/2008 |
| State Emergency<br>Management Office                     | C000376 | \$31,133.00    | \$31,133.00    | 05/12/2009 | 05/12/2010 | 01075GBAA008 1724 - 0008 HMGP T/<br>SMITHTOWN  | Grant   | 01/04/2010 |
| State Emergency<br>Management Office                     | C000375 | \$2,285.99     | \$2,285.99     | 06/08/2009 | 06/30/2010 | 01075GBAA008 1724 - 0007 HMGP T/<br>SMITHTOWN  | Grant   | 01/04/2010 |
| Office of Homeland<br>Security and Emergency<br>Services | T160126 | \$50,000.00    | \$50,000.00    | 10/01/2022 | 08/31/2023 | FY 2020 CYBER PROGRAM  | Contracts Not Subject<br>to OSC Pre-Audit         | 12/15/2022 |
| Office of Homeland<br>Security and Emergency<br>Services | C000375 | \$57,639.48    | \$57,639.48    | 07/01/2010 | 12/31/2010 | HAZARD MITIGATION  | Grant   | 05/09/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | T150184 | \$50,000.00    | \$50,000.00    | 10/01/2019 | 08/31/2022 | WM18150184 CYBER   | Contracts Not Subject<br>to OSC Pre-Audit         | 10/30/2019 |
| Office of Homeland<br>Security and Emergency<br>Services | C000851 | \$1,044,661.50 | \$843,913.87   | 09/18/2019 | 12/31/2023 | Hazard Mitigation  | Grant   | 03/16/2020 |
| Office of Homeland<br>Security and Emergency<br>Services | T150180 | \$49,000.00    | \$49,000.00    | 12/01/2018 | 06/30/2021 | NEW CONTRACT   | Contracts Not Subject<br>to OSC Pre-Audit         | 01/02/2019 |
| Department of State                                      | M070830 | \$80,000.00    | \$79,950.92    | 04/01/2007 | 07/31/2011 | TO PURCHASE SATELLITE PHONES<br>AND CONSTRUCT PREFAB<br>RESTROOM AT FIREMATIC<br>TRAINING CENTER | Community Projects<br>Fund (Member<br>Initiative) | 11/19/2010 |

| Department of State                               | C1000493 | \$304,329.00   | \$304,329.00 | 04/01/2014 | 03/31/2019 | LOCAL GOVERNMENT EFFICIENCY<br>CFA            | Grant                                     | 02/25/2016 |
|---|----------|----------------|--------------|------------|------------|---|---|------------|
| Department of State                               | C1001346 | \$72,375.00    | \$72,325.46  | 12/01/2019 | 11/30/2024 | Waterfront Revitalization CZM                 | Grant                                     | 04/17/2020 |
| Department of State                               | C1000628 | \$923,363.00   | \$923,362.90 | 04/01/2015 | 03/31/2021 | Local Government Efficiency CFA               | Grant                                     | 05/26/2017 |
| Department of State                               | T1000452 | \$30,000.00    | \$30,000.00  | 10/01/2014 | 09/30/2019 | EPF 2013 T1000452                             | Contracts Not Subject<br>to OSC Pre-Audit | 12/08/2014 |
| Department of Agriculture & Markets               | C00218GG | \$168,750.00   | \$139,618.92 | 03/01/2018 | 06/30/2021 | COMPANION ANIMAL CAPITAL FUND                 | Grant                                     | 08/10/2018 |
| Office of Addiction<br>Services and Supports      | C001739  | \$3,421,000.00 | \$0.00       | 10/01/2009 | 09/30/2017 | FACILITY IMPROVEMENT                          | Grant                                     | 01/08/2010 |
| Office For People with Developmental Disabilities | C00241GG | \$96,423.00    | \$52,212.00  | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES                       | Grant                                     | 12/21/2018 |
| Office For People with Developmental Disabilities | C024808  | \$94,535.00    | \$87,471.89  | 01/01/2014 | 12/31/2018 | FAMILY SUPPORT SERVICES                       | Grant                                     | 03/12/2015 |
| Office For People with Developmental Disabilities | C023087  | \$93,604.00    | \$85,386.00  | 01/01/2009 | 12/31/2013 | FAMILY SUPPORT SERVICES LONG ISLAND DDSO      | Grant                                     | 04/13/2009 |
| Office For People with Developmental Disabilities | C00932GG | \$118,176.00   | \$10,694.00  | 01/01/2024 | 12/31/2028 | Family Support Services                       | Grant                                     | 12/07/2023 |
| Department of Environmental Conservation          | T00581GG | \$26,990.60    | \$26,990.60  | 04/01/2017 | 12/31/2017 | E-WASTE STATE ASSISTANCE<br>PROGR             | Contracts Not Subject<br>to OSC Pre-Audit | 09/24/2018 |
| Department of Environmental Conservation          | C01748GG | \$55,035.00    | \$55,035.00  | 01/01/2021 | 12/31/2021 | Hazardous Wastes Program                      | Grant                                     | 03/09/2023 |
| Department of Environmental Conservation          | T00993GG | \$23,887.50    | \$23,887.50  | 01/01/2016 | 12/31/2019 | MWRR PROGRAM TOWN OF SMITHTOWN                | Contracts Not Subject<br>to OSC Pre-Audit | 10/05/2020 |
| Department of Environmental Conservation          | T305034  | \$11,900.00    | \$11,900.00  | 04/01/2013 | 03/31/2014 | HHW STATE ASSISTANCE<br>PROGRAM               | Contracts Not Subject to OSC Pre-Audit    | 11/25/2014 |
| Department of Environmental Conservation          | C304938  | \$181,250.00   | \$181,250.00 | 01/01/2008 | 12/31/2008 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant                                     | 01/27/2014 |

| Department of Environmental Conservation       | T00815GG | \$23,769.31    | \$23,769.31    | 01/01/2018 | 12/31/2018 | E-WASTE STATE ASSISTANCE<br>PROGR   | Contracts Not Subject<br>to OSC Pre-Audit | 08/27/2019 |
|--|----------|----------------|----------------|------------|------------|---|---|------------|
| Department of<br>Environmental<br>Conservation | T01146GG | \$23,950.00    | \$23,950.00    | 01/01/2019 | 12/31/2019 | HHW STATE ASSISTANCE<br>PROGRAM T   | Contracts Not Subject to OSC Pre-Audit    | 07/14/2021 |
| Department of Environmental Conservation       | C00095GG | \$288,750.00   | \$283,871.25   | 05/01/2016 | 03/31/2018 | Implement program for annual cleaning of catch basins-purchase vacuum truck | Grant                                     | 06/10/2016 |
| Department of<br>Environmental<br>Conservation | C00370GG | \$60,165.00    | \$60,165.00    | 04/01/2016 | 03/31/2017 | Household Hazardous Waste Program   | Grant                                     | 04/14/2017 |
| Department of Environmental Conservation       | C304251  | \$180,422.97   | \$180,422.97   | 08/01/2005 | 06/30/2007 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM                               | Grant                                     | 03/14/2013 |
| Department of<br>Environmental<br>Conservation | C302409  | \$2,000,000.00 | \$1,966,406.46 | 04/01/1993 | 04/01/2009 | FUNDED BY EPF MUNICIPAL<br>LANDFILL CLOSURE                                 | Grant                                     | 07/01/2004 |
| Department of<br>Environmental<br>Conservation | T304482  | \$12,780.00    | \$0.00         | 04/01/2010 | 03/31/2013 | BPP-HHW   | Contracts Not Subject to OSC Pre-Audit    | 12/05/2012 |
| Department of<br>Environmental<br>Conservation | C00649GG | \$255,858.50   | \$255,856.50   | 01/01/2014 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM                               | Grant                                     | 08/06/2018 |
| Department of<br>Environmental<br>Conservation | T00684GG | \$15,694.00    | \$15,694.00    | 04/01/2017 | 12/31/2017 | HHW STATE ASSISTANCE<br>PROGRAM T   | Contracts Not Subject<br>to OSC Pre-Audit | 12/20/2018 |
| Department of<br>Environmental<br>Conservation | T304880  | \$11,900.00    | \$11,900.00    | 04/01/2012 | 03/31/2013 | HHW STATE ASSISTANCE<br>PROGRAM   | Contracts Not Subject to OSC Pre-Audit    | 12/16/2013 |
| Department of Environmental Conservation       | C00646GG | \$73,270.50    | \$73,270.50    | 01/01/2013 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM                               | Grant                                     | 07/31/2018 |
| Department of Environmental Conservation       | T00094GG | \$11,900.00    | \$11,900.00    | 04/01/2014 | 03/31/2015 | HHW STATE ASSISTANCE<br>PROGRAM   | Contracts Not Subject to OSC Pre-Audit    | 02/11/2016 |

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