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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SUFFOLK 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
Division of Criminal Justice Services	TM68346	\$25,000.00	\$17,522.92	02/01/2010	07/31/2011	LG06068346 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/15/2011
Division of Criminal Justice Services	TM02676	\$13,500.00	\$12,345.13	01/01/2018	12/31/2018	1ST PRECINCT SURVEILLAINCE CAM	Community Projects Fund (Member Initiative)	04/25/2018
Department of Health	TM05455	\$9,823.00	\$6,793.33	07/01/2005	06/30/2006	CHILD HEALTH/SCHOOL BASED HEALTH CLINICS	Community Projects Fund (Member Initiative)	04/24/2006
Office of Children & Family Services	TM04J40	\$10,000.00	\$3,212.82	04/01/2016	12/31/2017	Initial	Community Projects Fund (Member Initiative)	04/11/2017
Division of Veterans' Affairs - Blind Veterans Annuity	TM09043	\$9,890.00	\$7,923.46	04/01/2009	09/15/2011	JOB FAIRS,CLOTHING & HYGIENE KITS TO VETERANS, OPERATING EXPENSES, AND FIELD RADIOS	Community Projects Fund (Member Initiative)	11/15/2010
Department of Transportation	C010596	\$2,305,000.00	\$1,767,010.36	01/01/1996	12/31/2005	TRAFFIC CONTROL & ENFORCEMENT ON NYSDOT CONSTRUC- SUFFOLK COUNTY	Construction - Miscellaneous	02/27/2004
Department of Transportation	OP1609M	\$900,000.00	\$900,000.00	10/01/2016	03/31/2017	SEWER CONNECTION LONG ISLAND EXPRESSWAY WELCOME CENTER HUNTINGTON SUFFOLK COUNTY	Construction - Utilities	09/30/2016
Department of Transportation	D007646	\$456,000.00	\$142,872.72	09/20/1994	03/31/1996	RECONSTRUCTION OF CR 67 MOTOR PARKWAY AT EXIT 55, 0756.14	Consultant - Architect, Engineering And Appraisal Related Services	01/13/1995

Department of Transportation	D007695	\$110,000.00	\$8,986.78	07/07/1994	09/30/1997	TN OF SOUTHAMPTON, CR 39 BRIDGE OVER ST. ANDREWS	Consultant - Architect, Engineering And Appraisal Related Services	07/07/1995
Department of Transportation	D007641	\$282,000.00	\$57,487.07	07/01/1994	07/01/1996	RECONSTRUCTION OF CR 67, MOTOR PARKWAY AT EXIT 57 SUFFOLK CO.- 0755.99	Consultant - Architect, Engineering And Appraisal Related Services	11/01/1994
Department of Environmental Conservation	C008210	\$1,075,000.00	\$920,150.00	04/01/2011	03/31/2016	PESTICIDE GROUNDWATER MONITORING	Consultant - Environmental Related Services	07/24/2014
Department of Health	C038484	\$378,600.00	\$0.00	09/30/2022	09/29/2027	Mammography inspection services in Suffolk County	Consultant - Medical Related Services	05/10/2024
Department of Transportation	C002607	\$359,200.00	\$281,960.01	04/01/1994	12/31/1998	SUFFOLK CO. EMPLOYEE COMMUTE OPTIONS PROGRAM	Consultant - Miscellaneous Consultant Services	06/04/1998
Department of Environmental Conservation	C006289	\$1,700,000.00	\$632,500.00	04/01/2006	03/31/2011	LONG ISLAND GROUNDWATER MONITORING	Consultant - Miscellaneous Consultant Services	03/31/2008
Department of Environmental Conservation	C012195	\$1,250,000.00	\$437,500.00	04/01/2021	03/31/2026	Data collection and analysis of pesticides for the water quality monitoring program	Consultant - Miscellaneous Consultant Services	01/17/2023
Division of Criminal Justice Services	T088737	\$30,000.00	\$29,934.00	04/01/2008	09/30/2010	LG08088737 DOMESTIC VIOLENCE	Contracts Not Subject to OSC Pre-Audit	12/01/2010
Division of Criminal Justice Services	T099171	\$45,000.00	\$45,000.00	10/01/2009	03/31/2011	FS09099171 NATIONAL FORENSIC SCIENCES IMPROVEMENT ACT	Contracts Not Subject to OSC Pre-Audit	01/05/2011
Division of Criminal Justice Services	T099177	\$45,000.00	\$39,719.13	10/01/2009	03/31/2011	FS09099177 NATIONAL FORENSIC SCIENCES IMPROVEMENT ACT	Contracts Not Subject to OSC Pre-Audit	01/31/2011
Division of Criminal Justice Services	T484337	\$41,000.00	\$21,973.00	07/01/2014	06/30/2015	GV14484337 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	07/28/2014
Division of Criminal Justice Services	T662091	\$23,275.00	\$23,272.55	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/02/2018
Division of Criminal Justice Services	T662086	\$23,275.00	\$21,864.50	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/02/2018
Division of Criminal Justice Services	T494008	\$10,000.00	\$9,999.77	01/01/2015	03/31/2017	OI12494008 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	05/29/2015

Division of Criminal Justice Services	T662075	\$24,112.00	\$19,696.06	01/01/2017	12/31/2017	2016 PAUL COVERDELL FORENSIC S	Contracts Not Subject to OSC Pre-Audit	03/08/2017
Division of Criminal Justice Services	T662076	\$24,112.00	\$24,112.00	01/01/2017	12/31/2017	2016 PAUL COVERDELL FORENSIC S	Contracts Not Subject to OSC Pre-Audit	03/08/2017
Division of Criminal Justice Services	T484427	\$10,000.00	\$9,999.77	10/01/2015	09/30/2016	SUFFOLK COUNTY SHERIFF'S OFFIC	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Division of Criminal Justice Services	T474243	\$47,000.00	\$46,714.89	04/01/2016	03/31/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/22/2016
Division of Criminal Justice Services	T612264	\$23,536.00	\$23,511.36	01/01/2015	06/30/2016	JBA3612264 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	04/07/2015
Division of Criminal Justice Services	T662014	\$19,079.00	\$19,079.00	10/01/2013	09/30/2014	FS13662014 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	01/07/2014
Division of Criminal Justice Services	T543645	\$22,656.00	\$21,852.46	08/01/2011	09/30/2011	VW09543645 VIOLENCE AGAINST WOMEN	Contracts Not Subject to OSC Pre-Audit	09/16/2011
Division of Criminal Justice Services	T637336	\$48,060.00	\$46,827.60	07/01/2016	06/30/2017	ENHANCED DEFENSE	Contracts Not Subject to OSC Pre-Audit	08/23/2017
Division of Criminal Justice Services	T101640	\$50,000.00	\$49,973.93	04/01/2016	03/31/2018	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	08/15/2016
Division of Criminal Justice Services	T103607	\$25,000.00	\$24,902.83	10/01/2018	03/31/2020	INVESTIGATIVE EQUIPMENT PURCHA	Contracts Not Subject to OSC Pre-Audit	04/29/2019
Division of Criminal Justice Services	T632878	\$48,060.00	\$48,060.00	01/01/2021	09/30/2021	ENHANCED DEFENSE	Contracts Not Subject to OSC Pre-Audit	02/10/2022
Division of Criminal Justice Services	T484336	\$10,000.00	\$10,000.00	07/01/2014	06/30/2015	GV14484336 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	07/30/2014
Division of Criminal Justice Services	T662196	\$22,202.00	\$22,202.00	10/01/2014	09/30/2015	FS14662196 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/23/2014
Division of Criminal Justice Services	T637718	\$48,668.00	\$0.00	09/01/2023	08/31/2024	FFY23 LIVESCAN EQUIPMENT PROGR	Contracts Not Subject to OSC Pre-Audit	03/07/2024
Division of Criminal Justice Services	T637841	\$10,000.00	\$0.00	02/01/2024	01/31/2025	BYRNE JAG PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/26/2024
Division of Criminal Justice Services	T637506	\$45,000.00	\$45,000.00	09/01/2019	09/30/2021	LICENSE PLATE READER	Contracts Not Subject to OSC Pre-Audit	08/19/2020
Division of Criminal Justice Services	T632848	\$27,856.00	\$27,313.00	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	05/08/2018

Division of Criminal Justice Services	T662042	\$21,542.00	\$21,263.07	10/01/2015	09/30/2016	2015 PAUL COVERDELL FORENSIC	Contracts Not Subject to OSC Pre-Audit	03/21/2016
Division of Criminal Justice Services	T662009	\$19,079.00	\$19,079.00	10/01/2013	09/30/2014	FS13662009 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	01/07/2014
Division of Criminal Justice Services	T00577GG	\$50,000.00	\$17,886.53	05/01/2023	04/30/2024	SCPD COMMUNITY VIOLENCE INTERV	Contracts Not Subject to OSC Pre-Audit	08/01/2023
Division of Criminal Justice Services	T637363	\$10,000.00	\$9,999.77	07/01/2016	06/30/2017	SUFFOLK COUNTY SHERIFFS OFFICE	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Division of Criminal Justice Services	T00258GG	\$50,000.00	\$0.00	01/01/2022	12/31/2022	GUN VIOLENCE FOCUSED DETERRENC	Contracts Not Subject to OSC Pre-Audit	06/02/2022
Division of Criminal Justice Services	T662155	\$20,000.00	\$17,100.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/07/2020
Division of Criminal Justice Services	T128162	\$22,484.00	\$22,451.18	10/01/2012	09/30/2013	FS12128162 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	03/01/2013
Division of Criminal Justice Services	T632173	\$50,000.00	\$50,000.00	04/01/2010	12/31/2010	BJ09632173 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	10/14/2010
Division of Criminal Justice Services	T637449	\$4,390.00	\$4,389.65	11/09/2016	11/30/2017	SUFFOLK PRESIDENT-ELECT SECURI	Contracts Not Subject to OSC Pre-Audit	11/20/2017
Division of Criminal Justice Services	T444881	\$42,730.00	\$42,725.90	01/01/2017	03/31/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	11/06/2017
Division of Criminal Justice Services	T484540	\$5,000.00	\$43.03	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/26/2017