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

| Department/Facility                      | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| Division of Criminal<br>Justice Services | C464277            | \$316,000.00                  | \$293,487.00        | 01/01/2015             | 12/31/2015           | MOTOR VEHICLE THEFT & INSURANCE<br>FRAUD PROGRAM                | Grant  | 07/31/2015                               |
| Division of Criminal<br>Justice Services | C464314            | \$577,000.00                  | \$573,845.50        | 01/01/2016             | 12/31/2017           | MOTOR VEHICLE THEFT & INS.FRAUD<br>PROGRAM                      | Grant  | 05/02/2016                               |
| Division of Criminal<br>Justice Services | C099084            | \$264,400.00                  | \$260,239.90        | 10/01/2009             | 09/30/2010           | CRIMES AGAINST REVENUE (GW)<br>CR09099084                       | Grant  | 02/24/2010                               |
| Division of Criminal<br>Justice Services | C099151            | \$79,600.00                   | \$79,576.00         | 07/01/2009             | 01/31/2011           | FIREARM LAB CAPACITY<br>ENHANCEMENT (GB) FL09099151             | Grant  | 03/23/2011                               |
| Division of Criminal<br>Justice Services | C445349            | \$278,100.00                  | \$278,100.00        | 01/01/2022             | 12/31/2022           | 2021-22 Crimes Against Revenue Program                          | Grant  | 02/18/2022                               |
| Division of Criminal<br>Justice Services | C474063            | \$90,000.00                   | \$89,999.77         | 07/01/2015             | 06/30/2016           | AID TO CRIME LABORATORIES                                       | Grant  | 12/16/2015                               |
| Division of Criminal<br>Justice Services | C484255            | \$144,750.00                  | \$144,014.17        | 07/01/2013             | 06/30/2014           | Operation Impact X  | Grant  | 01/09/2014                               |
| Division of Criminal<br>Justice Services | C484703            | \$69,972.00                   | \$66,308.46         | 07/01/2019             | 06/30/2020           | Project Give  | Grant  | 10/17/2019                               |
| Division of Criminal<br>Justice Services | C144104            | \$666,900.00                  | \$666,900.00        | 04/01/2014             | 03/31/2015           | AP14144104 AID TO PROSECUTION                                   | Grant  | 07/28/2014                               |
| Division of Criminal<br>Justice Services | C523595            | \$142,407.00                  | \$77,739.48         | 10/01/2011             | 09/30/2012           | IGNITION INTERLOCK DEVICE<br>MONITOR PROG 01490GS002 IG10523595 | Grant  | 02/24/2012                               |
| Division of Criminal<br>Justice Services | T101693            | \$15,000.00                   | \$14,896.00         | 04/01/2016             | 03/31/2017           | ANTI-CRIME INITIATIVE   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/08/2016                               |
| Division of Criminal<br>Justice Services | C445145            | \$834,300.00                  | \$832,812.91        | 01/01/2019             | 12/31/2021           | Crimes Against Revenue  | Grant  | 06/11/2019                               |
| Division of Criminal<br>Justice Services | C484704            | \$85,760.00                   | \$82,212.67         | 07/01/2019             | 06/30/2020           | Project GIVE  | Grant  | 10/22/2019                               |

| Division of Criminal<br>Justice Services | C118069  | \$666,900.00 | \$666,900.00 04/01/2011 | 03/31/2012 | AID TO PROSECUTION 2011 01490GP007<br>AP11118069                          | Grant | 08/12/2011 |
|--|----------|--------------|-------------------------|------------|---|-------|------------|
| Division of Criminal<br>Justice Services | C118138  | \$813,100.00 | \$763,618.03 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES<br>2011-2012 AL11118138 01490GQC007             | Grant | 09/26/2011 |
| Division of Criminal<br>Justice Services | C118139  | \$192,700.00 | \$187,023.94 07/01/2011 | 09/30/2012 | AID TO CRIME LABS 2011-2012   | Grant | 09/27/2011 |
| Division of Criminal<br>Justice Services | C474260  | \$801,900.00 | \$784,725.28 07/01/2016 | 06/30/2017 | AID TO CRIME LABS   | Grant | 09/22/2016 |
| Division of Criminal<br>Justice Services | C484135  | \$149,075.00 | \$146,447.00 07/01/2010 | 06/30/2011 | IMPACT VII OI10484135 OPERATION<br>IMPACT 01490GNB011                     | Grant | 02/03/2011 |
| Division of Criminal<br>Justice Services | C484141  | \$516,057.00 | \$498,164.89 07/01/2010 | 06/30/2011 | OPERATION IMPACT VII 014920GNB011<br>OI10484141                           | Grant | 12/02/2010 |
| Division of Criminal<br>Justice Services | C118151  | \$60,235.00  | \$59,557.72 10/01/2011  | 09/30/2012 | PAUL COVERDELL NATL FORENSIC SCI<br>IMP                                   | Grant | 01/12/2012 |
| Division of Criminal<br>Justice Services | C118156  | \$60,235.00  | \$59,814.89 10/01/2011  | 09/30/2012 | PAUL COVERDELL NATL FORENSIC SCI<br>IMP                                   | Grant | 02/28/2012 |
| Division of Criminal<br>Justice Services | C118163  | \$60,235.00  | \$60,235.00 10/01/2011  | 03/31/2013 | PAUL COVERDELL NATL FORENSIC SCI<br>IMP                                   | Grant | 01/12/2012 |
| Division of Criminal<br>Justice Services | C490031  | \$226,000.00 | \$212,909.22 07/01/2010 | 06/30/2011 | LOCAL REENTRY TASK FORCES AND<br>ENHANCED SERVICES PROGRAM                | Grant | 12/06/2010 |
| Division of Criminal<br>Justice Services | C490184  | \$201,300.00 | \$181,798.61 07/01/2011 | 06/30/2012 | LOCAL REENTRY TASK FORCES<br>ENHANCED SERVICE                             | Grant | 12/20/2011 |
| Division of Criminal<br>Justice Services | C652048  | \$400,500.00 | \$400,499.99 01/01/2015 | 12/31/2020 | SERVICES TRAINING OFFICERS<br>PROSECUTION PROGRAM                         | Grant | 07/06/2015 |
| Division of Criminal<br>Justice Services | C590600  | \$721,436.00 | \$707,971.96 01/01/2009 | 12/31/2010 | ALTERNATIVE TO INCARCERATION<br>(ARTICLE 13A COUNTY ANNUAL<br>ALLOCATION) | Grant | 10/14/2010 |
| Division of Criminal<br>Justice Services | C00242GG | \$264,805.00 | \$264,739.65 07/01/2020 | 06/30/2021 | Aid for Crime Laboratories  | Grant | 11/19/2020 |
| Division of Criminal<br>Justice Services | C662121  | \$56,959.00  | \$39,618.54 01/01/2019  | 12/31/2019 | PAUL COVERDELL FORENSIC SCIENCE<br>IMPROVE GRTS                           | Grant | 05/03/2019 |
| Division of Criminal<br>Justice Services | C662118  | \$56,959.00  | \$55,292.41 01/01/2019  | 12/31/2019 | PAUL COVERDELL FORENSIC SCIENCE<br>IMPROVE GRTS                           | Grant | 05/07/2019 |
| Division of Criminal<br>Justice Services | C662210  | \$53,518.00  | \$48,285.98 01/01/2020  | 12/31/2020 | 2020 Paul Coverdal Forensic Science                                       | Grant | 01/27/2020 |

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| Division of Criminal<br>Justice Services | C484628  | \$72,208.00    | \$71,681.06 07/01/2018    | 06/30/2019 | PROJECT GIVE   | Grant  | 11/01/2018 |
|--|----------|----------------|---------------------------|------------|--|--|------------|
| Division of Criminal<br>Justice Services | C485017  | \$393,000.00   | \$88,364.17 07/01/2023    | 06/30/2024 | Project Give   | Grant  | 10/11/2023 |
| Division of Criminal<br>Justice Services | C444429  | \$3,292,000.00 | \$3,290,966.36 04/01/2015 | 09/30/2016 | ADDITIONAL POLICE OFFICERS FOR<br>WESTCHESTER PARKWAYS   | Grant  | 08/24/2015 |
| Division of Criminal<br>Justice Services | T662017  | \$19,079.00    | \$19,079.00 10/01/2013    | 09/30/2014 | FS13662017 NATIONAL FORENSIC   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/23/2013 |
| Division of Criminal<br>Justice Services | T662008  | \$19,079.00    | \$18,183.81 10/01/2013    | 09/30/2014 | FS13662008 NATIONAL FORENSIC   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/23/2013 |
| Division of Criminal<br>Justice Services | C00223GG | \$51,490.00    | \$47,629.82 10/01/2020    | 09/30/2021 | Paul Coverdell Forensic Science Improve<br>Grants  | Grant  | 06/09/2021 |
| Division of Criminal<br>Justice Services | T662040  | \$21,542.00    | \$21,351.39 10/01/2015    | 09/30/2016 | 2015 PAUL COVERDELL FORENSIC S   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/21/2016 |
| Division of Criminal<br>Justice Services | T662041  | \$21,542.00    | \$21,533.25 10/01/2015    | 09/30/2016 | 2015 PAUL COVERDELL FORENSIC   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/21/2016 |
| Division of Criminal<br>Justice Services | T662043  | \$21,542.00    | \$21,393.78 10/01/2015    | 09/30/2016 | 2015 PAUL COVERDELL  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/21/2016 |
| Division of Criminal<br>Justice Services | C484550  | \$81,000.00    | \$81,000.00 07/01/2017    | 06/30/2018 | PROJECT GIVE   | Grant  | 10/13/2017 |
| Division of Criminal<br>Justice Services | C00225GG | \$51,490.00    | \$51,342.44 10/01/2020    | 09/30/2021 | Paul Coverdell Forensic Science Improvement<br>Grants  | Grant  | 06/04/2021 |
| Division of Criminal<br>Justice Services | C00224GG | \$51,490.00    | \$26,118.57 10/01/2020    | 09/30/2021 | Paul Coverdell Forensic Science Improvement<br>Grants  | Grant  | 06/04/2021 |
| Division of Criminal<br>Justice Services | C00389GG | \$264,805.00   | \$264,805.00 07/01/2021   | 06/30/2022 | Aid to Crime Laboratories  | Grant  | 09/14/2021 |
| Division of Criminal<br>Justice Services | C464106  | \$275,000.00   | \$274,032.00 01/01/2011   | 12/31/2011 | MOTOR VEHICLE THEFT AND<br>INSURANCE FRAUD PREVENTION<br>DEMONSTRATION PROGRAM 2010/11<br>MV10464106 | Grant  | 03/08/2011 |

| Division of Criminal<br>Justice Services | C464142  | \$275,000.00   | \$274,250.00   | 01/01/2012 | 12/31/2012 | MOTOR VEHICLE THEFT AND INS<br>FRAUD 2011/12 01490GMV010      | Grant | 03/14/2012 |
|--|----------|----------------|----------------|------------|------------|---|-------|------------|
| Division of Criminal<br>Justice Services | C138069  | \$666,900.00   | \$666,900.00   | 04/01/2013 | 03/31/2014 | Aid to Prosecution  | Grant | 01/30/2014 |
| Division of Criminal<br>Justice Services | C00030GG | \$264,805.00   | \$263,862.24   | 07/01/2019 | 06/30/2020 | Aid for Crime Laboratories                                    | Grant | 11/04/2019 |
| Division of Criminal<br>Justice Services | C00241GG | \$102,108.00   | \$80,380.03    | 07/01/2020 | 06/30/2021 | Aid for crime laboratories                                    | Grant | 11/19/2020 |
| Division of Criminal<br>Justice Services | C464336  | \$1,111,852.00 | \$1,111,844.00 | 01/01/2018 | 12/31/2021 | MOTOR VEHICLE THEFT & INSURANCE<br>FRAUD PROGRAM              | Grant | 02/20/2018 |
| Division of Criminal<br>Justice Services | C464386  | \$277,963.00   | \$277,963.00   | 01/01/2023 | 12/31/2023 | Motor Vehicle Theft and Insurance Fraud<br>Prevention Program | Grant | 01/18/2023 |