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 Environmental Conservation | C305237 | \$2,426,592.00 | \$2,426,592.00 | 07/01/2009 | 01/01/2017 | Water Quality Management Program | Grant | 06/30/2020 |
| Department of Environmental Conservation | C304380 | \$100,000.00 | \$37,786.50 | 08/01/2010 | 03/01/2017 | WATER QUALITY IMPROVEMENT PROJECT-NS NONAGRICULTUR | Grant | 03/20/2012 |
| Department of Environmental Conservation | T00965GG | \$26,862.24 | \$0.00 | 06/01/2018 | 05/31/2024 | Grant award for 2019 Municipal | Contracts Not Subject to OSC Pre-Audit | 04/05/2022 |
| Department of Environmental Conservation | 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 |
| 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 |
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | T00985GG | \$24,302.24 | \$0.00 | 06/01/2018 | 07/31/2023 | Grant award for 2019 Municipal | Contracts Not Subject to OSC Pre-Audit | 04/05/2022 |
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | C00912GG | \$18,200,000.00 | \$18,200,000.00 | 04/01/2017 | 03/31/2022 | Bay Park Wastewater Treatment Plant | Grant | 09/14/2020 |

| C00257GG | \$5,000,000.00 | \$5,000,000.00 | 04/01/2016 | 03/31/2020 | BAY PARK WWTP OUTFALL PIPE | Grant | 11/22/2016 |
|----------|---|--|---|---|---|--|------------|
| C305249 | \$562,500.00 | \$556,827.00 | 05/01/2014 | 12/31/2017 | Water Quality Management Program | Grant | 12/08/2020 |
| C00678GG | \$800,000.00 | \$0.00 | 07/01/2018 | 10/31/2022 | TESTING OF MONITORING WELLS | Grant | 02/21/2019 |
| C303535 | \$350,000.00 | \$349,895.00 | 03/01/2009 | 08/31/2009 | Water Quality Improvement Projects Program | Grant | 07/03/2019 |
| 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 |
| T303769 | \$30,300.00 | \$12,979.65 | 10/01/2004 | 09/30/2011 | BSWRR - MRG | Contracts Not Subject to OSC Pre-Audit | 07/25/2008 |
| C301134 | \$437,500.00 | \$223,000.00 | 11/01/2000 | 11/30/2001 | AQUATIC HABITAT RESTOTRATION PROJ MILBURNE POND | Grant | 08/10/2000 |
| C01263GG | \$300,000.00 | \$0.00 | 04/01/2020 | 03/31/2025 | Aquatic Weed Harvester | Grant | 09/29/2021 |
| T00092GG | \$179,807.00 | \$131,508.70 | 01/01/2021 | 09/30/2023 | TDA01-ERAP-3410000 | Contracts Not Subject to OSC Pre-Audit | 05/11/2022 |
| C012783 | \$85,000,000.00 | \$0.00 | 02/20/2020 | 12/31/2026 | PA Filed Contract Planning design & construction of underground parking garages | Contracts Not Subject to OSC Pre-Audit | 02/19/2021 |
| C027044 | \$297,946.00 | \$297,945.56 | 08/01/2013 | 01/31/2019 | CHILD ABUSE AND NEGLECT | Grant | 11/20/2013 |
| C025049 | \$579,469.00 | \$544,623.21 | 08/01/2007 | 01/31/2012 | MULTIDISCIPLINARY TEAM, CHILD ADVOC CTR FAT REV GMA004 | Grant | 03/08/2011 |
| | C305249 C00678GG C303535 C010128 T303769 C301134 C01263GG T00092GG C012783 C027044 | C305249 \$562,500.00 C00678GG \$800,000.00 C303535 \$350,000.00 C010128 \$0.00 T303769 \$30,300.00 C301134 \$437,500.00 C01263GG \$300,000.00 T00092GG \$179,807.00 C012783 \$85,000,000.00 C027044 \$297,946.00 | C305249 \$562,500.00 \$556,827.00 C00678GG \$800,000.00 \$0.00 C303535 \$350,000.00 \$349,895.00 C010128 \$0.00 \$0.00 T303769 \$30,300.00 \$12,979.65 C301134 \$437,500.00 \$223,000.00 C01263GG \$300,000.00 \$0.00 T00092GG \$179,807.00 \$131,508.70 C012783 \$85,000,000.00 \$0.00 C027044 \$297,946.00 \$297,945.56 | C305249 \$562,500.00 \$556,827.00 05/01/2014 C00678GG \$800,000.00 \$0.00 07/01/2018 C303535 \$350,000.00 \$349,895.00 03/01/2009 C010128 \$0.00 \$0.00 09/01/2016 T303769 \$30,300.00 \$12,979.65 10/01/2004 C301134 \$437,500.00 \$223,000.00 11/01/2000 C01263GG \$300,000.00 \$0.00 04/01/2020 T00092GG \$179,807.00 \$131,508.70 01/01/2021 C012783 \$85,000,000.00 \$0.00 02/20/2020 C027044 \$297,946.00 \$297,945.56 08/01/2013 | C305249 \$562,500.00 \$556,827.00 05/01/2014 12/31/2017 C00678GG \$800,000.00 \$0.00 07/01/2018 10/31/2022 C303535 \$350,000.00 \$349,895.00 03/01/2009 08/31/2009 C010128 \$0.00 \$0.00 09/01/2016 08/31/2026 T303769 \$30,300.00 \$12,979.65 10/01/2004 09/30/2011 C301134 \$437,500.00 \$223,000.00 11/01/2000 11/30/2001 C01263GG \$300,000.00 \$0.00 04/01/2020 03/31/2025 T00092GG \$179,807.00 \$131,508.70 01/01/2021 09/30/2023 C012783 \$85,000,000.00 \$0.00 02/20/2020 12/31/2026 C027044 \$297,946.00 \$297,945.56 08/01/2013 01/31/2019 | C305249 \$562,500.00 \$556,827.00 05/01/2014 12/31/2017 Water Quality Management Program C00678GG \$800,000.00 \$0.00 07/01/2018 10/31/2022 TESTING OF MONITORING WELLS C303535 \$350,000.00 \$349,895.00 03/01/2009 08/31/2009 Water Quality Improvement Projects Program C010128 \$0.00 \$0.00 09/01/2016 08/31/2026 COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY T303769 \$30,300.00 \$12,979.65 10/01/2004 09/30/2011 BSWRR - MRG C301134 \$437,500.00 \$223,000.00 11/01/2000 11/30/2001 AQUATIC HABITAT RESTOTRATION PROJ MILBURNE POND C01263GG \$300,000.00 \$0.00 04/01/2020 03/31/2025 Aquatic Weed Harvester T00092GG \$179,807.00 \$131,508.70 01/01/2021 09/30/2023 TDA01-ERAP-3410000 C012783 \$85,000,000.00 \$0.00 02/20/2020 12/31/2026 PA Filed Contract Planning design & construction of underground parking garages C027044 \$297,946.00 \$297,945.56 08/01/2007 0 | C305249 |

| Office of Children & Family Services | C028392 | \$350,000.00 | \$349,995.82 | 02/01/2019 | 01/31/2024 | Child Fatality Review Teams | Consultant - Miscellaneous Consultant Services | 04/03/2019 |
|--|----------|----------------|----------------|------------|------------|--|--|------------|
| Office of Children & Family Services | C026545 | \$159,830.00 | \$159,830.00 | 02/01/2012 | 07/31/2013 | CHILD FATALITY REVIEW TEAMS | Grant | 07/19/2012 |
| Office of Children & Family Services | C029930 | \$354,640.00 | \$14,102.12 | 02/01/2024 | 01/31/2029 | Child Fatality Review Team for Nassau County | Consultant - Miscellaneous Consultant Services | 01/17/2024 |
| Victim Services, Office of | C100227 | \$843,889.00 | \$530,197.16 | 10/01/2014 | 09/30/2019 | Victim of Crime Act (VOCA) | Grant | 01/27/2015 |
| Victim Services, Office of | C501091 | \$753,501.00 | \$612,020.79 | 10/01/2009 | 09/30/2014 | CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM | Grant | 10/14/2009 |
| Victim Services, Office of | C11312GG | \$4,067,653.24 | \$1,328,292.54 | 10/01/2022 | 09/30/2025 | Victims of Crime Act | Grant | 12/01/2022 |
| Victim Services, Office of | C11311GG | \$1,515,551.04 | \$66,550.75 | 10/01/2022 | 09/30/2025 | Victims of Crime Act | Grant | 03/27/2023 |
| Victim Services, Office of | C11002GG | \$3,413,866.13 | \$3,156,326.89 | 10/01/2019 | 09/30/2022 | Victims of Crime Act | Grant | 12/19/2019 |
| Office of Parks Recreation & Historic Preservation | X900079 | \$500,000.00 | \$0.00 | 05/09/2018 | 05/08/2030 | Cooperative Agreement Hempstead Lake State Park Nassau County | Revenue Generating - Other | 05/09/2018 |
| 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 | C406042 | \$350,000.00 | \$350,000.00 | 10/20/2006 | 03/31/2017 | EPF/LWCF 2006/2007 HISTORIC PRESERVATION 49070GK005 HEMPSTEAD HOUSE RESTORATION | Grant | 01/24/2012 |
| Office of Parks Recreation & Historic Preservation | C131494 | \$200,000.00 | \$15,455.64 | 08/10/2015 | 08/09/2021 | Recreational Trails Program | Grant | 07/28/2016 |
| Office of Parks Recreation & Historic Preservation | CE08035 | \$200,000.00 | \$200,000.00 | 05/15/2009 | 12/31/2013 | PARKS AND HISTORIC PRESERVATION | Grant | 06/07/2010 |
| Office of Parks Recreation & Historic Preservation | CE08037 | \$438,000.00 | \$438,000.00 | 05/15/2009 | 12/31/2013 | PARKS AND HISTORIC PRESERVATION | Grant | 02/25/2010 |

| Office of Parks Recreation & Historic Preservation | CE08038 | \$300,000.00 | \$300,000.00 | 05/15/2009 | 12/31/2013 | PARKS AND HISTORIC PRESERVATION PKS | Grant | 02/25/2010 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Office of Parks Recreation & Historic Preservation | CE09041 | \$137,475.00 | \$72,362.10 | 03/30/2010 | 12/31/2013 | Roosevelt Preserve Improvement | Grant | 11/21/2012 |
| Office of Parks Recreation & Historic Preservation | C407028 | \$400,000.00 | \$400,000.00 | 11/30/2007 | 11/29/2012 | EPF PARKS DEVELOPMENT STANNARDS BROOK PARK PRESERVE DEVELOPMENT | Grant | 01/31/2012 |
| 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 Parks Recreation & Historic Preservation | C540434 | \$75,000.00 | \$75,000.00 | 04/21/2005 | 12/31/2010 | HISTORIC PRESERVATION HP | Grant | 08/18/2010 |
| Board of Elections | T002795 | \$48,432.00 | \$48,432.00 | 04/01/2007 | 09/30/2012 | 07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 03/09/2012 |
| Board of Elections | C003284 | \$55,097.00 | \$0.00 | 01/01/2012 | 09/30/2016 | POLLING PLACE ACCESS IMPROVEMENTS | Grant | 03/16/2012 |
| Board of Elections | C004429 | \$102,602.75 | \$102,602.75 | 04/07/2021 | 01/28/2022 | Early Voting Aid to Localities Grant | Grant | 10/20/2021 |
| Board of Elections | C002669 | \$395,861.00 | \$0.00 | 04/01/2006 | 03/31/2024 | VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES | Grant | 03/20/2012 |
| Board of Elections | C004596 | \$569,113.04 | \$0.00 | 07/01/2022 | 03/31/2024 | Absentee Ballot Prepaid Postage | Grant | 12/27/2022 |
| Board of Elections | C002553 | \$791,723.00 | \$536,141.91 | 10/01/2006 | 03/31/2024 | VOTER EDUCATION & POLLWORKER TRAINING | Grant | 03/20/2012 |
| Board of Elections | C004037 | \$1,061,306.46 | \$1,061,306.46 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 10/10/2019 |
| Board of Elections | C002611 | \$190,179.00 | \$161,967.85 | 10/01/2006 | 03/31/2012 | HHS VOTING ACCESS FOR INDIVIDUALS W/DISABILITIES IMPROVEMENTS | Grant | 05/06/2011 |
| Board of Elections | C004197 | \$1,996,434.34 | \$1,996,434.34 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| Board of Elections | C004371 | \$2,780,227.69 | \$0.00 | 04/07/2021 | 03/31/2024 | Technology Innovation and Election Resource Grant | Grant | 02/10/2023 |