Open Book New York 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 | C484216 | \$1,170,580.00 | \$1,158,681.51 | 07/01/2012 | 06/30/2013 | OPERATION IMPACT | Grant | 11/06/2012 |
| Division of Criminal Justice Services | C523957 | \$1,943,858.00 | \$1,842,183.82 | 07/01/2017 | 06/30/2024 | ALTERNATIVES TO INCARCERATION | Grant | 11/27/2017 |
| Division of Criminal Justice Services | C637536 | \$60,000.00 | \$60,000.00 | 07/01/2023 | 06/30/2025 | Enhanced Law Enforcement & Prosecution Byrne | Grant | 07/17/2023 |
| Division of Criminal Justice Services | C464212 | \$143,200.00 | \$141,371.30 | 01/01/2014 | 12/31/2014 | MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM | Grant | 06/09/2014 |
| Division of Criminal Justice Services | C445452 | \$1,605,500.00 | \$1,605,500.00 | 01/01/2023 | 12/31/2023 | Crimes Against Revenue Program | Grant | 07/18/2023 |
| Division of Criminal Justice Services | C484539 | \$73,442.00 | \$71,152.95 | 07/01/2017 | 06/30/2018 | Project Give | Grant | 01/19/2018 |
| Division of Criminal Justice Services | C00386GG | \$465,489.00 | \$460,320.85 | 07/01/2021 | 08/31/2022 | Aid for Crime Laboratories | Grant | 09/15/2021 |
| 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 |
| Division of Criminal Justice Services | C108132 | \$167,200.00 | \$166,281.20 | 07/01/2010 | 06/30/2011 | DNA LABORATORY CAPACITY | Grant | 11/01/2010 |
| Division of Criminal Justice Services | C108147 | \$65,680.00 | \$65,274.59 | 10/01/2010 | 03/31/2012 | PAUL COVERDELL NATIONAL FORENSIC SCIENCE IMPROVEME FS10108147 NATIONAL FORENSIC SCIENCES IMPROVEMENT | Grant | 09/21/2011 |
| Division of Criminal Justice Services | C108148 | \$65,680.00 | \$64,823.90 | 10/01/2010 | 03/31/2012 | PAUL COVERDELL NATIONAL FORENSIC SCIENCE IMPROVEME FS10108148 NATIONAL FORENSIC SCIENCES IMPROVEMENT | Grant | 12/12/2011 |

| 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 |
| Division of Criminal Justice Services | T474239 | \$7,000.00 | \$7,000.00 | 04/01/2016 | 03/31/2017 | LAB ENHANCEMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 04/21/2016 |
| Division of Criminal Justice Services | C523587 | \$380,327.00 | \$256,609.08 | 10/01/2011 | 09/30/2012 | Ignition Interlock Devic Monitor Program GTSC | Grant | 09/12/2012 |
| Division of Criminal Justice Services | T128163 | \$22,484.00 | \$22,157.92 | 10/01/2012 | 09/30/2013 | FS12128163 NATIONAL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 11/19/2012 |
| Division of Criminal Justice Services | C474268 | \$90,000.00 | \$89,999.56 | 07/01/2016 | 06/30/2017 | AID TO CRIME LABORATORIES | Grant | 08/29/2016 |
| Division of Criminal Justice Services | C485002 | \$679,159.00 | \$341,841.00 | 07/01/2023 | 06/30/2024 | Project Give | Grant | 11/16/2023 |
| Division of Criminal Justice Services | C464385 | \$123,556.00 | \$123,556.00 | 01/01/2023 | 12/31/2023 | Motor Vehicle Theft and Insurance Fraud Prevention | Grant | 05/09/2023 |
| Division of Criminal Justice Services | T662189 | \$22,202.00 | \$21,421.56 | 10/01/2014 | 09/30/2015 | FS14662189 NATIONAL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 12/23/2014 |
| Division of Criminal Justice Services | C652032 | \$154,525.00 | \$151,358.80 | 01/01/2010 | 07/31/2011 | STOP VAWA RECOVERY ACT FORMULA GRANT | Grant | 05/10/2011 |
| Division of Criminal Justice Services | C637179 | \$72,400.00 | \$72,400.00 | 07/01/2014 | 06/30/2015 | Edward Byrne Memorial Grant (JAG) P19 | Grant | 01/27/2015 |
| Division of Criminal Justice Services | C464274 | \$143,000.00 | \$143,000.00 | 01/01/2015 | 12/31/2015 | MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM | Grant | 07/27/2015 |
| Division of Criminal Justice Services | C474236 | \$90,000.00 | \$88,856.40 | 07/01/2014 | 06/30/2015 | AID FOR CRIME LABORATORIES | Grant | 12/16/2014 |
| Division of Criminal Justice Services | C464275 | \$312,500.00 | \$312,500.00 | 01/01/2015 | 12/31/2015 | MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM | Grant | 07/06/2015 |
| Division of Criminal Justice Services | C464195 | \$133,930.00 | \$126,156.89 | 01/01/2013 | 12/31/2013 | MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM | Grant | 07/16/2013 |

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| Division of Criminal Justice Services | C523696 | \$1,086,233.00 | \$765,913.96 | 10/01/2012 | 09/30/2015 | GTSC IGNITION INTERLOCK MONITORING PROGRAM | Grant | 09/05/2013 |
|--|----------|-----------------|-----------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services | C00638GG | \$54,656.00 | \$42,327.61 | 10/01/2022 | 12/31/2023 | Paul Coverdell Forensic Science Improve Grants | Grant | 05/12/2023 |
| Division of Criminal Justice Services | C138123 | \$302,000.00 | \$302,000.00 | 04/01/2013 | 03/31/2014 | AID FOR DEFENSE PROGRAM | Grant | 03/26/2014 |
| Division of Criminal Justice Services | C484334 | \$467,000.00 | \$435,414.68 | 07/01/2014 | 06/30/2015 | Project GIVE | Grant | 08/19/2014 |
| Division of Criminal Justice Services | C485004 | \$85,500.00 | \$84,974.00 | 07/01/2023 | 06/30/2024 | 23-24 Gun Involved Violence Elimination | Grant | 09/06/2023 |
| Division of Criminal Justice Services | C484830 | \$65,959.00 | \$65,918.94 | 07/01/2021 | 06/30/2022 | Project Give | Grant | 11/30/2021 |
| Division of Criminal Justice Services | C484908 | \$54,151.00 | \$21,440.83 | 07/01/2022 | 06/30/2023 | Project GIVE | Grant | 03/23/2023 |
| Division of Criminal Justice Services | C00346GG | \$250,000.00 | \$146,250.00 | 01/01/2021 | 12/31/2025 | Violence Against Women | Grant | 08/30/2021 |
| Division of Criminal Justice Services | C484906 | \$511,787.00 | \$511,787.00 | 07/01/2022 | 06/30/2023 | Project Gun Involved Violence Elimination | Grant | 02/06/2023 |
| Department of Environmental Conservation | X197568 | \$0.00 | \$0.00 | 02/29/1996 | 02/28/2026 | WESTHAMPTON INTERIM PROJECT. REVENUE - SUFFOLK COUNTY SHARE REIMBURSEMENT ENCON | Repayment to State - First Instance Advance | 03/21/2001 |
| Department of Environmental Conservation | C302933 | \$67,500.00 | \$67,456.65 | 04/01/2006 | 12/31/2010 | WATER QUALITY PROJECTS | Grant | 01/19/2010 |
| Department of Environmental Conservation | C304320 | \$71,780.00 | \$71,780.00 | 06/26/2007 | 12/31/2011 | BROWNFIELDS | Grant | 05/05/2011 |
| Department of Environmental Conservation | C008780 | \$0.00 | \$0.00 | 09/30/2012 | 09/30/2013 | SHINNECOCK INLET DREDGING PROJECT | Inter-government - Other | 09/28/2012 |
| Department of Environmental Conservation | C301504 | \$13,496,001.00 | \$13,496,000.00 | 01/01/2004 | 02/29/2008 | WATER QUALITY PROJECTS 09000GN005 | Grant | 09/20/2007 |

| Department of Environmental Conservation | C008468 | \$413,439.00 | \$400,626.00 | 04/01/2011 | 03/31/2014 | WATER QUALITY MANAGEMENT & INSPECTIONS SUFFOLK COUNTY | Inter-government - Other | 11/23/2012 |
|--|---------|-----------------|-----------------|------------|------------|---|--|------------|
| Department of Environmental Conservation | C009765 | \$746,125.00 | \$746,125.00 | 04/01/2014 | 03/31/2019 | SPDES WATER QUALITY MANAGEMENT PLANNING AND INSPECTIONS | Inter-government - Other | 08/31/2015 |
| Department of Environmental Conservation | C302242 | \$12,070,000.00 | \$12,070,000.00 | 04/01/2009 | 08/31/2014 | Water Quality Management PGM - SCSD #21-SUNY Nitrogen Removal Groundwater Recharge | Grant | 06/13/2012 |
| Department of Environmental Conservation | C302758 | \$80,000.00 | \$80,000.00 | 12/15/2004 | 12/31/2012 | BROWNFIELD PROGRAM | Grant | 04/08/2009 |
| 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 |
| Department of Environmental Conservation | C008909 | \$0.00 | \$0.00 | 11/01/2012 | 04/30/2016 | HURRICANE SANDY EMERGENCY BEACH REPAIR SMITH POINT COUNTY PARK SUFFLOK COUNTY | Inter-government - Other | 11/14/2012 |
| Department of Environmental Conservation | C002815 | \$0.00 | \$0.00 | 10/29/1991 | 10/28/2021 | REHAB OF JETTIS & ASSOC AT SHINNECOCK INLET FLOOD CONTROL | Inter-government - Memorandum Of Understanding (MOU) | 10/22/2002 |
| Department of Environmental Conservation | C303053 | \$196,000.00 | \$183,856.28 | 04/01/2005 | 06/30/2015 | PECONIC BAY ESTUARY PROGRAM IMPLEMENTATION | Grant | 02/11/2011 |