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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CLARKSTOWN TOWN 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 Transportation	D012299	\$395,000.00	\$390,891.37	03/31/1999	06/30/2009	ROUTE 303 TRAILWAY FROM GILCREST LANE TO LAKE ROAD 850213301 -	Construction - Miscellaneous	12/28/2001
Governor's Traffic Safety Committee	T002690	\$6,650.00	\$3,916.91	10/01/2009	09/30/2010	CPS-2010-CLARKSTOWN TOWN PD-00325-(044) HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA011	Contracts Not Subject to OSC Pre-Audit	05/06/2010
Department of Transportation	D031795	\$1,115,000.00	\$1,115,000.00	01/01/2009	12/31/2010	HIGHWAY 17000GL001 NEW CITY COMMUTER PARKING LOT	Grant	03/26/2009
Department of State	TM02791	\$10,000.00	\$10,000.00	04/01/2002	07/31/2011	2002 LMI	Community Projects Fund (Member Initiative)	04/07/2011
Governor's Traffic Safety Committee	T003142	\$27,300.00	\$26,427.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/28/2010
Governor's Traffic Safety Committee	T003409	\$8,750.00	\$6,727.30	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/20/2011
Governor's Traffic Safety Committee	T003495	\$17,010.00	\$10,939.96	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/31/2011
Department of Transportation	D032172	\$618,689.09	\$618,689.09	07/21/2009	03/30/2012	HIGHWAY RESURF: BREWERY RD, CHURCH ST, DEMAREST AVE, KINGS	Grant	08/17/2009
Governor's Traffic Safety Committee	T003773	\$2,750.00	\$269.40	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012

Governor's Traffic Safety Committee	T004029	\$9,315.00	\$9,315.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004330	\$8,829.00	\$8,829.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/24/2012
Division of Criminal Justice Services	T632629	\$8,427.00	\$8,427.00	01/01/2012	12/31/2012	BJ11632629 2011 BYRNE JAG EQU	Contracts Not Subject to OSC Pre-Audit	05/04/2012
Department of Environmental Conservation	C304364	\$883,040.00	\$883,040.00	06/01/2004	12/31/2012	WATER QUALITY IMPROVEMENT PROJECT - NS NONAGRICULT	Grant	02/06/2012
Office of Homeland Security and Emergency Services	C839806	\$190,000.00	\$0.00	06/01/2010	05/31/2013	BUFFER ZONE PROTECTION	Grant	06/20/2013
Governor's Traffic Safety Committee	T004437	\$9,720.00	\$9,391.58	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T004663	\$8,910.00	\$7,463.36	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004883	\$2,525.00	\$589.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Department of Transportation	D026099	\$1,050,000.00	\$1,050,000.00	06/01/2006	12/31/2013	MULTI MODAL # 4 17000GKA002	Grant	09/23/2009
Governor's Traffic Safety Committee	T005135	\$2,500.00	\$0.00	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T005328	\$18,200.00	\$18,200.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2014
Governor's Traffic Safety Committee	T005795	\$20,020.00	\$13,600.04	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014

Hudson River Valley Greenway Communities Council	T003526	\$9,000.00	\$9,000.00	01/29/2014	03/10/2016	CONTRACT INCREASE	Contracts Not Subject to OSC Pre-Audit	03/24/2014
Department of State	C1000355	\$90,000.00	\$90,000.00	04/01/2012	03/31/2016	Local Government Efficiency Grant	Grant	10/27/2014
Office of Homeland Security and Emergency Services	T150149	\$45,409.00	\$25,834.36	10/16/2014	08/31/2016	FY14 CRITICAL INFRASTRUCTURE G	Contracts Not Subject to OSC Pre-Audit	01/30/2015
Governor's Traffic Safety Committee	T006035	\$19,000.00	\$18,809.20	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/13/2016
Division of Criminal Justice Services	T484439	\$10,000.00	\$0.00	10/01/2015	09/30/2016	CLARKSTOWN POLICE DEPARTMENT	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Department of State	M051590	\$40,000.00	\$40,000.00	04/01/2005	07/31/2017	EQUIPMENT FOR EMERGENCY OPERATIONS CENTER	Community Projects Fund (Member Initiative)	12/09/2014
Governor's Traffic Safety Committee	T006079	\$20,000.00	\$13,743.65	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/01/2016
Division of Criminal Justice Services	T444830	\$11,480.00	\$11,339.91	01/01/2017	03/31/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	05/11/2017
Office of Homeland Security and Emergency Services	T150159	\$50,000.00	\$50,000.00	12/07/2015	08/31/2018	WM150159 CIGP	Contracts Not Subject to OSC Pre-Audit	12/21/2015
Office of Homeland Security and Emergency Services	C163859	\$100,000.00	\$99,932.74	12/07/2015	08/31/2018	TACTICAL TEAM TARGETED GRANT	Grant	01/14/2016
Governor's Traffic Safety Committee	T006263	\$16,000.00	\$15,399.02	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/25/2017
Division of Criminal Justice Services	T632832	\$12,775.00	\$12,775.00	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	02/07/2018

Department of State	T1000615	\$25,000.00	\$0.00	04/01/2015	03/31/2019	2015 LGEG T1000615	Contracts Not Subject to OSC Pre-Audit	10/27/2016
Office of Homeland Security and Emergency Services	C150169	\$99,999.00	\$99,999.00	04/01/2017	08/31/2019	TACTICAL TEAM TARGETED	Grant	04/14/2017
Governor's Traffic Safety Committee	T006307	\$19,250.00	\$19,074.08	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
New York State Thruway Authority	D214436	\$300,000.00	\$0.00	07/06/2015	10/22/2019	Vehicle Power Inverters, Traffic Control Light Transfer Switches, License Plate readers	Grant	07/21/2015
Department of Environmental Conservation	C300058	\$19,013,655.00	\$17,815,750.17	08/07/1989	12/31/2019	QUALITY BOND ACT.	Grant	04/26/2011
Department of Environmental Conservation	T00545GG	\$16,300.00	\$15,780.80	08/01/2018	07/31/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	03/07/2019
Governor's Traffic Safety Committee	T006431	\$19,250.00	\$14,300.00	10/01/2019	09/30/2020	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	07/29/2019
Office of Homeland Security and Emergency Services	C000808	\$1,171,241.30	\$429,767.77	10/26/2016	04/30/2021	FLOOD MITIGATION ASSISTANCE	Grant	04/18/2018
Division of Criminal Justice Services	T662252	\$20,000.00	\$19,600.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/28/2020
Governor's Traffic Safety Committee	T006707	\$19,250.00	\$19,244.36	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/15/2020
Department of Transportation	D033723	\$720,982.00	\$586,553.34	12/18/2012	12/30/2021	South Main Street Town of Clarkstown Rockland County	Grant	02/07/2013
Office of Homeland Security and Emergency Services	C000710	\$4,798,713.00	\$4,798,713.00	04/09/2014	08/12/2022	Hazard Mitigation Program DR 4085	Grant	04/08/2015

Governor's Traffic Safety Committee	T006775	\$21,280.00	\$21,279.40	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Office for the Aging	T210017	\$25,000.00	\$25,000.00	09/15/2021	12/31/2022	GIA	Contracts Not Subject to OSC Pre-Audit	10/24/2022
Department of Environmental Conservation	T01227GG	\$10,000.00	\$10,000.00	03/01/2020	05/31/2023	GRANT AWARD FOR 2021 ZERO-EMIS	Contracts Not Subject to OSC Pre-Audit	01/06/2022
Governor's Traffic Safety Committee	T006967	\$29,900.00	\$29,900.00	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/22/2022
Department of Transportation	D035930	\$1,425,000.00	\$171,000.00	04/04/2018	04/16/2024	BRIDGE NY - SNAKE HILL ROAD/CSX RIVER LINE BRIDGE SUPERSTRUCTURE REPLACEMENT	Grant	05/16/2018