

Open Book New York
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 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 | C839806 | \$190,000.00 | \$0.00 | 06/01/2010 | 05/31/2013 | BUFFER ZONE PROTECTION | Grant | 06/20/2013 |
| 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 |
| 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 |
| Department of Transportation | D010967 | \$0.00 | \$0.00 | 03/11/1997 | 07/23/2068 | Assignment Multi Party Maintenance Agreement Palisades Center West Nyack Rockland County | Inter-government - Other | 09/14/2018 |
| Division of Criminal Justice Services | T484439 | \$10,000.00 | \$0.00 | 10/01/2015 | 09/30/2016 | CLARKSTOWN POLICE DEDPARTMENT | Contracts Not Subject to OSC Pre-Audit | 12/22/2015 |
| Department of Environmental Conservation | C01907GG | \$75,000.00 | \$0.00 | 05/22/2022 | 05/01/2026 | Non Agricultural Non Point Source Planning | Grant | 12/01/2023 |
| Department of Environmental Conservation | C01411GG | \$89,403.00 | \$0.00 | 06/01/2020 | 05/31/2024 | Zero Emission Vehicle & Infrastructure Rebate Program | Grant | 10/27/2022 |
| Governor's Traffic Safety Committee | T007150 | \$34,918.00 | \$0.00 | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 11/03/2023 |
| Division of Criminal Justice Services | T637754 | \$20,000.00 | \$0.00 | 10/01/2023 | 09/30/2024 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/02/2023 |
| 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 |

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| 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 |
| 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 |
| 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 | 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 |
| 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 |
| 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 |
| 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 |
| 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 | 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 |
| 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 |
| 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 | 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 |
| 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 |
| 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 |

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| 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 |
| 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 |
| 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 |
| 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 |
| 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 | 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 | 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 |
| 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 |
| 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 |
| 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 | 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 |
| 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 | 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 | 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 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 |

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| 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 |
| Department of State | C1000355 | \$90,000.00 | \$90,000.00 | 04/01/2012 | 03/31/2016 | Local Government Efficiency Grant | Grant | 10/27/2014 |
| Department of Transportation | D040003 | \$100,000.00 | \$97,940.00 | 07/01/2019 | 08/31/2024 | Multi Modal #4 | Grant | 09/16/2019 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |