## 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 Transportation	x197566	\$0.00	\$0.00	02/09/2018	02/09/2020	Surplus Property Sale Multiple Parcels Wantagh-Oyster Bay Expressway Seaford Nassau County	Revenue Generating - Other	03/27/2018
State Emergency Management Office	C000388	\$0.00	\$0.00	09/15/2008	09/15/2009	FLOOD MITIGATION ASSISTANCE #1692 1692 - 0026 HMGP 01075GA007	Grant	06/26/2009
Department of State	C006594	\$0.00	\$0.00	07/01/2009	12/31/2014	CLEAN WATER CLEAN AIR ACT PROJECTS "ROUND 7"	Grant	12/06/2010
Department of State	C006942	\$0.00	\$0.00	09/01/2010	12/31/2011	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	03/10/2011
Department of Environmental Conservation	C009491	\$0.00	\$0.00	01/01/2016	01/31/2066	NEW YORK HURRICANE & STORM DAMAGE REDUCTION PROJECT COST SHARING AGREEMENT	Inter-government - Other	03/16/2016
Department of Environmental Conservation	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
Division of Criminal Justice Services	C632349	\$0.00	\$0.00	01/01/2011	01/05/2012	EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM	Grant	03/21/2011
Division of Criminal Justice Services	C108115	\$0.00	\$0.00	07/01/2010	12/31/2011	AL10108115 AID TO CRIME LABS 01490GQC006	Grant	02/10/2012
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	C001577	\$0.00	\$0.00	07/24/1989	12/31/2020	P.E. FOR HIGWAY & SLOPES	Inter-government - Easements	07/24/1989
Office of Homeland Security and Emergency Services	T200032	\$0.01	\$0.00	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019

Governor's Traffic Safety Committee	T004958	\$4,000.00	\$3,988.00	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	T005214	\$4,000.00	\$0.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T004074	\$4,500.00	\$4,425.00	10/01/2011	09/30/2012	DMV01-T004074-3700393	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Office of Homeland Security and Emergency Services	X200020	\$5,000.00	\$5,000.00	01/01/2016	12/31/2016	TESTING AND ANALYSIS	Contracts Not Subject to OSC Pre-Audit	12/13/2016
Governor's Traffic Safety Committee	T003366	\$6,000.00	\$5,999.04	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T474250	\$7,000.00	\$6,986.93	04/01/2016	03/31/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/06/2016
Division of Criminal Justice Services	TM99467	\$7,500.00	\$7,485.00	03/31/2010	03/30/2011	LG09099467 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	12/02/2010
Division of Criminal Justice Services	T632785	\$10,000.00	\$9,849.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/08/2017
Office of Homeland Security and Emergency Services	T154170	\$10,000.00	\$9,999.90	07/01/2007	06/30/2012	FY07 STATE HOMELAND SECURITY PROGRAM LOCAL REGIONA LIZATION	Contracts Not Subject to OSC Pre-Audit	06/14/2011
Division of Criminal Justice Services	T637663	\$10,000.00	\$0.00	09/01/2023	08/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/17/2023
Division of Criminal Justice Services	T637548	\$10,000.00	\$0.00	01/01/2023	12/31/2023	4TH PRECINCT POP UNIT OUTREACH	Contracts Not Subject to OSC Pre-Audit	05/11/2023
Division of Criminal Justice Services	T637609	\$10,000.00	\$0.00	01/01/2024	12/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/22/2023
Division of Criminal Justice Services	T637547	\$10,000.00	\$0.00	01/01/2023	12/31/2023	POP UNIT OUTREACH	Contracts Not Subject to OSC Pre-Audit	05/09/2023
Division of Criminal Justice Services	T637658	\$10,000.00	\$0.00	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	09/08/2023
Office of Homeland Security and Emergency Services	T180210	\$11,088.00	\$9,334.60	06/01/2022	12/31/2022	FY 2019 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/08/2022

C000402	\$11,537.08	\$11,537.08	09/01/2008	06/30/2010	CITIZEN CORPS GRANT PROGRAM 2008	Grant	01/12/2010
D034670	\$12,540.59	\$12,540.59	10/28/2013	11/10/2016	FEDERAL EMERGENCY RELIEF PROJECTS	Grant	03/23/2015
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
T180023	\$14,000.00	\$13,570.09	07/01/2017	09/30/2017	WM15180023 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	06/19/2017
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
X300025	\$14,885.42	\$0.00	02/20/2014	12/31/2014	UPGRADED DIGITAL ORTHOIMAGERY DATA ENHANCEMENT AGREEMENT NASSAU COUNTY	Inter-government - Other	02/20/2014
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
T551744	\$16,946.00	\$16,563.00	08/01/2011	09/30/2011	VW09551744 VIOLENCE AGAINST WOMEN	Contracts Not Subject to OSC Pre-Audit	10/04/2011
T474249	\$17,000.00	\$4,497.79	04/01/2016	06/30/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2016
T180256	\$17,547.00	\$17,547.00	08/01/2023	12/31/2023	FY 2020 SHSP-RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	02/14/2024
T632802	\$17,632.00	\$17,632.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/11/2017
D034671	\$17,710.00	\$14,935.67	10/28/2013	12/31/2016	FEDERAL EMERGENCY RELIEF PROJECTS	Grant	03/23/2015
X003182	\$18,072.00	\$0.00	08/01/2010	07/31/2011	101 WILSHIRE BLVD BRENTWOOD,NY	Revenue Generating - Permits	04/13/2011
T180104	\$19,000.00	\$14,876.30	04/01/2019	06/30/2019	WM16180104 NYC UASI RED TEAM	Contracts Not Subject to OSC Pre-Audit	04/05/2019
	D034670  T00987GG  T180023  T00984GG  X300025  T00964GG  T551744  T474249  T180256  T632802  D034671  X003182	D034670       \$12,540.59         T00987GG       \$13,870.24         T180023       \$14,000.00         T00984GG       \$14,730.24         X300025       \$14,885.42         T551744       \$16,946.00         T474249       \$17,000.00         T180256       \$17,547.00         T632802       \$17,632.00         D034671       \$17,710.00         X003182       \$18,072.00	D034670         \$12,540.59         \$12,540.59           T00987GG         \$13,870.24         \$0.00           T180023         \$14,000.00         \$13,570.09           T00984GG         \$14,730.24         \$0.00           X300025         \$14,885.42         \$0.00           T551744         \$16,946.00         \$16,563.00           T474249         \$17,000.00         \$4,497.79           T180256         \$17,547.00         \$17,547.00           T632802         \$17,632.00         \$14,935.67           X003182         \$18,072.00         \$0.00	D034670         \$12,540.59         \$12,540.59         \$10/28/2013           T00987GG         \$13,870.24         \$0.00         06/01/2018           T180023         \$14,000.00         \$13,570.09         07/01/2017           T00984GG         \$14,730.24         \$0.00         06/01/2018           X300025         \$14,885.42         \$0.00         02/20/2014           T00964GG         \$16,318.24         \$0.00         06/01/2018           T551744         \$16,946.00         \$16,563.00         08/01/2011           T474249         \$17,000.00         \$4,497.79         04/01/2016           T180256         \$17,547.00         \$17,547.00         08/01/2023           T632802         \$17,632.00         \$17,632.00         10/01/2017           D034671         \$17,710.00         \$14,935.67         10/28/2013           X003182         \$18,072.00         \$0.00         08/01/2010	D034670         \$12,540.59         \$12,540.59         \$10/28/2013         \$11/10/2016           T00987GG         \$13,870.24         \$0.00         \$06/01/2018         \$07/31/2023           T180023         \$14,000.00         \$13,570.09         \$07/01/2017         \$09/30/2017           T00984GG         \$14,730.24         \$0.00         \$06/01/2018         \$07/31/2023           X300025         \$14,885.42         \$0.00         \$02/20/2014         \$12/31/2014           T00964GG         \$16,318.24         \$0.00         \$06/01/2018         \$07/31/2023           T551744         \$16,946.00         \$16,563.00         \$08/01/2011         \$09/30/2011           T474249         \$17,000.00         \$4,497.79         \$04/01/2016         \$06/30/2017           T180256         \$17,547.00         \$17,547.00         \$08/01/2023         \$12/31/2023           T632802         \$17,632.00         \$17,632.00         \$10/01/2017         \$09/30/2018           D034671         \$17,710.00         \$14,935.67         \$10/28/2013         \$12/31/2016           X003182         \$18,072.00         \$0.00         \$08/01/2010         \$07/31/2011	D034670   S12,540.59   S12,540.59   10/28/2013   11/10/2016   FEDERAL EMERGENCY RELIEF   PROJECTS	D034670   S12,540.59   S12,540.59   10/28/2013   11/10/2016   FEDERAL EMERGENCY RELIEF   Grant

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Division of Criminal Justice Services	T662016	\$19,079.00	\$19,079.00	10/01/2013	09/30/2014	FS13662016 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T662013	\$19,079.00	\$16,495.29	10/01/2013	09/30/2014	FS13662013 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T484455	\$19,205.00	\$17,632.00	10/01/2015	09/30/2016	NCPD LIVESCAN ACQUISITION PROJ	Contracts Not Subject to OSC Pre-Audit	03/10/2016
Division of Criminal Justice Services	T637365	\$19,205.00	\$17,632.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/06/2016
Office of Homeland Security and Emergency Services	T180052	\$20,000.00	\$20,000.00	04/01/2018	08/31/2018	WM16180052 RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	03/05/2018
Department of Environmental Conservation	T303931	\$20,000.00	\$20,000.00	08/20/2008	08/19/2010	NASSAU COUNTY URBAN FOREST MANAGEMENT PLAN	Contracts Not Subject to OSC Pre-Audit	10/21/2009
Division of Criminal Justice Services	T103457	\$20,000.00	\$20,000.00	01/01/2019	12/31/2019	HEROIN RELATED OVERDOSE INVEST	Contracts Not Subject to OSC Pre-Audit	04/29/2019
Division of Criminal Justice Services	T102597	\$20,000.00	\$19,992.39	01/01/2018	12/31/2018	NCPD/LHTF- HEROIN RELATED OVER	Contracts Not Subject to OSC Pre-Audit	02/22/2018
Office of Homeland Security and Emergency Services	T154140	\$20,000.00	\$20,000.00	05/01/2015	12/31/2015	WM14154140 SHSP	Contracts Not Subject to OSC Pre-Audit	07/08/2015
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