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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| Office of Homeland Security and Emergency Services | C154176 | \$182,875.00 | \$182,313.24 | 07/01/2007 | 12/31/2011 | 01077GC002 BUFFER ZONE PROTECTION | Grant | 05/13/2011 |
| 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 |
| Office of General Services | X003182 | \$18,072.00 | \$0.00 | 08/01/2010 | 07/31/2011 | 101 WILSHIRE BLVD BRENTWOOD,NY | Revenue Generating - Permits | 04/13/2011 |
| Department of State | T1001089 | \$50,000.00 | \$48,315.00 | 06/01/2018 | 12/31/2021 | 16-LWRP-17 T1001089 | Contracts Not Subject to OSC Pre-Audit | 12/26/2019 |
| Division of Criminal Justice Services | T662047 | \$21,542.00 | \$21,542.00 | 10/01/2015 | 09/30/2016 | 2015 COVERDELL FUNDS | Contracts Not Subject to OSC Pre-Audit | 04/21/2016 |
| Division of Criminal Justice Services | T662046 | \$21,542.00 | \$10,166.29 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL | Contracts Not Subject to OSC Pre-Audit | 04/21/2016 |
| Division of Criminal Justice Services | T662068 | \$24,112.00 | \$24,112.00 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL FORENSIC S | Contracts Not Subject to OSC Pre-Audit | 03/08/2017 |
| Division of Criminal Justice Services | T662069 | \$24,112.00 | \$14,638.06 | 01/01/2017 | 12/31/2017 | 2016 PAUL COVERDELL FORENSIC S | Contracts Not Subject to OSC Pre-Audit | 03/08/2017 |
| 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 |

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|--|---------|--------------|--------------|------------|------------|--|-------|------------|
| Office of Indigent Legal Services | CAFA427 | \$749,452.00 | \$0.00 | 01/01/2023 | 12/31/2025 | 4th Counsel at First Appearance Grant | Grant | 10/23/2023 |
| Division of Criminal Justice Services | C474265 | \$90,000.00 | \$83,183.49 | 07/01/2016 | 09/30/2017 | AID FOR CRIME LABORATORIES | Grant | 09/23/2016 |
| Division of Criminal Justice Services | C128134 | \$100,000.00 | \$86,175.93 | 07/01/2012 | 06/30/2013 | AID FOR CRIME LABORATORIES | Grant | 09/27/2012 |
| Division of Criminal Justice Services | C474254 | \$561,330.00 | \$561,298.56 | 07/01/2016 | 06/30/2017 | AID FOR CRIME LABORATORIES | Grant | 09/23/2016 |
| Division of Criminal Justice Services | C474040 | \$610,800.00 | \$610,800.00 | 07/01/2013 | 06/30/2014 | AID FOR CRIME LABORATORIES | Grant | 12/04/2013 |
| Division of Criminal Justice Services | C474038 | \$90,000.00 | \$86,186.60 | 07/01/2013 | 06/30/2014 | AID FOR CRIME LABORATORIES | Grant | 12/02/2013 |
| Division of Criminal Justice Services | C474283 | \$85,090.00 | \$82,032.49 | 07/01/2017 | 06/30/2018 | AID FOR CRIME LABORATORIES | Grant | 10/31/2017 |
| Division of Criminal Justice Services | C474302 | \$530,704.00 | \$530,685.06 | 07/01/2018 | 10/31/2019 | AID FOR CRIME LABORATORIES | Grant | 07/20/2018 |
| Division of Criminal Justice Services | C474222 | \$630,631.00 | \$630,042.83 | 07/01/2014 | 06/30/2015 | AID FOR CRIME LABORATORIES | Grant | 11/06/2014 |
| Division of Criminal Justice Services | C474233 | \$90,000.00 | \$86,927.44 | 07/01/2014 | 06/30/2015 | AID FOR CRIME LABORATORIES | Grant | 12/31/2014 |
| Division of Criminal Justice Services | C445098 | \$232,200.00 | \$232,143.00 | 10/01/2018 | 09/30/2019 | AID FOR DEFENSE PROGRAM | Grant | 08/31/2018 |
| Division of Criminal Justice Services | C144118 | \$232,200.00 | \$232,200.00 | 04/01/2014 | 03/31/2015 | AID FOR DEFENSE PROGRAM | Grant | 09/30/2014 |
| Division of Criminal Justice Services | C444491 | \$232,200.00 | \$232,200.00 | 10/01/2016 | 09/30/2017 | AID FOR DEFENSE PROGRAM | Grant | 03/03/2017 |
| Division of Criminal Justice Services | C474059 | \$90,000.00 | \$81,216.24 | 07/01/2015 | 08/31/2016 | AID TO CRIME LABORATORIES | Grant | 01/12/2016 |
| Division of Criminal Justice Services | C474304 | \$85,090.00 | \$81,045.31 | 07/01/2018 | 06/30/2019 | AID TO CRIME LABORATORIES | Grant | 08/07/2018 |
| Division of Criminal Justice Services | C474282 | \$530,704.00 | \$530,680.07 | 07/01/2017 | 10/31/2018 | AID TO CRIME LABORATORIES | Grant | 09/20/2017 |
| Division of Criminal Justice Services | C118132 | \$399,000.00 | \$398,828.02 | 07/01/2011 | 12/31/2012 | AID TO CRIME LABORATORIES 2011 2012 | Grant | 12/07/2011 |

| Division of Criminal Justice Services | C118143 | \$100,000.00 | \$94,561.90 | 07/01/2011 | 08/29/2012 | AID TO CRIME LABORATORIES 2011/2012 | Grant | 11/14/2011 |
|--|---------|----------------|----------------|------------|------------|--|-------|------------|
| Division of Criminal Justice Services | C474048 | \$630,631.00 | \$628,912.40 | 07/01/2015 | 09/15/2016 | AID TO CRIME LABS | Grant | 01/07/2016 |
| Division of Criminal Justice Services | C099133 | \$84,387.00 | \$83,659.32 | 07/01/2009 | 09/30/2010 | AID TO CRIME LABS (GQC) | Grant | 09/15/2010 |
| Division of Criminal Justice Services | C099134 | \$75,000.00 | \$68,903.78 | 07/01/2009 | 12/31/2010 | AID TO CRIME LABS (GQC) | Grant | 03/14/2011 |
| Division of Criminal Justice Services | C108113 | \$100,387.00 | \$100,111.00 | 07/01/2010 | 09/30/2011 | AID TO CRIME LABS 2010/2011 AL10108113 AID TO CRIME LABS 01490GQC006 | Grant | 08/25/2011 |
| Division of Criminal Justice Services | C108114 | \$83,000.00 | \$78,872.76 | 07/01/2010 | 09/30/2011 | AID TO CRIME LABS 2010/2011 AL10108114 AID TO CRIME LABS 01490GQC006 | Grant | 08/17/2011 |
| Division of Criminal Justice Services | C444346 | \$348,300.00 | \$348,300.00 | 04/01/2015 | 09/30/2016 | AID TO DEFENSE | Grant | 11/04/2015 |
| Division of Criminal Justice Services | C118110 | \$232,200.00 | \$232,200.00 | 04/01/2011 | 03/31/2012 | AID TO DEFENSE 2011-12 | Grant | 02/09/2012 |
| Division of Criminal Justice Services | C108081 | \$254,000.00 | \$251,206.00 | 04/01/2010 | 03/31/2011 | AID TO DEFENSE AD10108081 (01490GO006) | Grant | 10/29/2010 |
| Division of Criminal Justice Services | C444992 | \$232,200.00 | \$232,200.00 | 10/01/2017 | 09/30/2018 | AID TO DEFENSE PROGRAM | Grant | 01/02/2018 |
| Division of Criminal Justice Services | C128110 | \$232,200.00 | \$232,200.00 | 04/01/2012 | 03/31/2013 | AID TO DEFENSE PROGRAM-LEGAL REPRESENTATION TO INDIGENT ADULTS | Grant | 09/19/2012 |
| Division of Criminal Justice Services | C144074 | \$374,200.00 | \$374,200.00 | 04/01/2014 | 03/31/2015 | AID TO PROSECUTION | Grant | 08/29/2014 |
| Division of Criminal Justice Services | C444392 | \$561,300.00 | \$545,031.96 | 04/01/2015 | 09/30/2016 | AID TO PROSECUTION | Grant | 11/13/2015 |
| Division of Criminal Justice Services | C445036 | \$1,755,502.00 | \$1,755,499.54 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/14/2018 |
| Division of Criminal Justice Services | C444537 | \$374,200.00 | \$374,199.59 | 10/01/2016 | 09/30/2017 | AID TO PROSECUTION | Grant | 12/29/2016 |
| Division of Criminal Justice Services | C128039 | \$374,200.00 | \$374,200.00 | 04/01/2012 | 03/31/2013 | AID TO PROSECUTION | Grant | 09/07/2012 |

| Division of Criminal Justice Services | C138039 | \$374,200.00 | \$374,200.00 | 04/01/2013 | 03/31/2014 | AID TO PROSECUTION | Grant | 01/09/2014 |
|--|---------|----------------|----------------|------------|------------|--|-------|------------|
| Division of Criminal Justice Services | C108029 | \$408,200.00 | \$402,730.71 | 04/01/2010 | 03/31/2011 | AID TO PROSECUTION 2010-2011 | Grant | 11/10/2010 |
| 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 |
| Division of Criminal Justice Services | C290600 | \$401,462.00 | \$372,912.38 | 01/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION) | Grant | 10/14/2010 |
| Division of Criminal Justice Services | C523938 | \$2,153,704.00 | \$2,143,495.56 | 07/01/2017 | 06/30/2024 | ALTERNATIVES TO INCARCERATION 13-A | Grant | 09/01/2017 |
| Division of Criminal Justice Services | C523375 | \$1,712,848.00 | \$1,712,841.00 | 01/01/2011 | 06/30/2017 | ALTERNATIVES TO INCARCERATION CLASS & DRUG ALCOHOL 01490GGGA005 | Grant | 09/23/2011 |
| Division of Criminal Justice Services | C523376 | \$245,583.00 | \$245,583.00 | 01/01/2011 | 06/30/2017 | ALTERNATIVES TO INCARCERATION CLASSIFICATION D &A 13C9523376 OPCA ATI CLASSIFICATION GGGA005 | Grant | 09/23/2011 |
| Division of Criminal Justice Services | C523377 | \$56,035.62 | \$56,035.62 | 01/01/2011 | 06/30/2014 | ALTERNATIVES TO INCARCERATION CLASSIFICATION D &A 13D9523377 OPCA ATI CLASSIFICATION GGGA005 | Grant | 09/23/2011 |