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 Environmental Conservation | C147407 | \$3,459,861.00 | \$3,196,002.00 | 04/01/1977 | 07/31/1979 | WATER QUALITY IMPROVEMENT PROJECT | Grant | 04/01/1977 |
| Department of Transportation | K006404 | \$160,000.00 | \$132,134.00 | 10/10/1990 | 10/15/1993 | PURCHASE BUS INFORMATION CENTER NASSAU CO 0822.14.001 | Construction - Grant | 02/27/1991 |
| Department of Transportation | K006362 | \$440,000.00 | \$341,718.00 | 02/11/1989 | 02/10/1994 | CONSTRUCT 4 COMMUTER PARKING LOTS IN WANTAGH & SEAFORD, NASSAU CO PIN 0822.20.001 | Construction - Grant | 02/11/1989 |
| Department of Transportation | K006484 | \$294,478.00 | \$294,478.00 | 03/31/1994 | 03/30/1998 | CONSTRUCT FEULING FACILITY, 0822.61 | Construction - Grant | 09/22/1994 |
| Department of Transportation | D007699 | \$356,000.00 | \$190,799.04 | 01/06/1995 | 05/08/1998 | TOWNS OF HEMPSTEAD & OYSTER BAY, POLLUTION MITIGATION, SEAFORD CREEK WETLANDS, 0805.74.321 | Construction - Miscellaneous | 05/05/1999 |
| Department of Transportation | C002623 | \$210,611.21 | \$210,611.21 | 03/17/1998 | 05/31/1999 | RIDE SHARING | Grant | 02/09/1999 |
| Department of Environmental Conservation | C047435 | \$12,472,500.00 | \$10,342,590.00 | 04/01/1982 | 12/31/1999 | CONVERTED | Grant | 04/01/1982 |
| Department of Environmental Conservation | C301134 | \$437,500.00 | \$223,000.00 | 11/01/2000 | 11/30/2001 | AQUATIC HABITAT RESTOTRATION PROJ MILBURNE POND | Grant | 08/10/2000 |
| Department of Transportation | D017943 | \$315,000.00 | \$0.00 | 01/24/2003 | 12/30/2005 | RT 25A SCENIC CORRIDOR SIGNAGE PROJECT | Grant | 08/13/2003 |
| Department of Transportation | C009738 | \$1,369,000.00 | \$1,194,760.43 | 06/01/1995 | 12/31/2005 | POLICE SECURITY FOR CONSTRUCTION SITES NASSAU COUNTY - 0806.14.301 | Service - Other/ Misc. Services | 04/13/2006 |
| Department of Transportation | D019028 | \$392,000.00 | \$157,951.66 | 05/01/2002 | 12/31/2006 | SIDEWALK AND LIGHTING WANTAGH AVE. MULTI-MODAL PROGRAM | Grant | 09/23/2002 |

| Department of Transportation | C002636 | \$1,377,600.00 | \$1,060,032.87 | 06/01/1999 | 12/31/2007 | COMMUTER ALTERNATIVE PROGRAM | Grant | 01/25/2008 |
|--|---------|----------------|----------------|------------|------------|---|--|------------|
| Department of Transportation | D022149 | \$200,000.00 | \$125,304.94 | 12/08/2003 | 12/31/2008 | PE FOR DESIGN OF INCIDENT MANAGEMENT SYSTEM (PHASES 1-6) | Grant | 06/12/2006 |
| Department of Transportation | D022274 | \$500,000.00 | \$299,013.35 | 07/01/2001 | 07/31/2009 | PE RAILROAD CROSSING SAFETY WORK ON LIRR NASSAU COUNTY | Inter-government - Other | 10/09/2009 |
| Department of Environmental Conservation | C303535 | \$350,000.00 | \$349,895.00 | 03/01/2009 | 08/31/2009 | Water Quality Improvement Projects Program | Grant | 07/03/2019 |
| 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 | C006593 | \$300,000.00 | \$300,000.00 | 01/01/2006 | 12/31/2009 | CLEAN WATER CLEAN AIR ACT PROJECTS ROUND 7 2005 CWCA | Grant | 12/03/2010 |
| Department of Transportation | D031756 | \$3,548,800.00 | \$2,850,028.38 | 03/26/2008 | 03/31/2010 | MARCHISELLI AID PROJECT 17000GM001 NASSAU CO RESURFACING VARIOUS ROADS | Grant | 09/18/2009 |
| State Emergency Management Office | C000301 | \$91,578.34 | \$91,578.34 | 07/01/2007 | 06/30/2010 | CITIZEN CORPS GRANT PROGRAM 2007 | Grant | 06/15/2010 |
| Division of Criminal Justice Services | C484042 | \$788,684.00 | \$758,684.09 | 07/01/2009 | 06/30/2010 | OPERATION IMPACT (GNB) OI09484042 | Grant | 12/22/2009 |
| State Emergency Management Office | C000402 | \$11,537.08 | \$11,537.08 | 09/01/2008 | 06/30/2010 | CITIZEN CORPS GRANT PROGRAM 2008 | Grant | 01/12/2010 |
| Office of Addiction Services and Supports | C001665 | \$70,000.00 | \$63,617.37 | 08/01/2008 | 07/31/2010 | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE) 2201 HEMPSTEAD TURNPIK | Grant | 03/05/2009 |
| 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 | C099152 | \$403,610.00 | \$403,232.65 | 07/01/2009 | 08/31/2010 | DNA CAPACITY ENHANCEMENT (GQD) DC09099152 | Grant | 01/24/2011 |
| Office of Homeland Security and Emergency Services | T884372 | \$47,947.00 | \$47,946.35 | 05/01/2010 | 09/30/2010 | FFY07 STATE HOMELAND SECURITY AND LAW ENFORCEMENT TERROR PREV PRGM LETPP SPIDER LOCAL | Contracts Not Subject to OSC Pre-Audit | 01/14/2011 |

| Division of Criminal Justice Services | C088466 | \$564,000.00 | \$562,073.55 | 04/01/2008 | 09/30/2010 | MEDICAID FRAUD UNIT DISTRICT ATTY OFFICE NAMED IN AID TO LOCALITIES FUND | Grant | 09/15/2010 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| 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 |
| Department of Transportation | D015013 | \$4,658,135.25 | \$3,702,279.34 | 09/27/1999 | 12/31/2010 | TRAFFIC SIGNAL COMPUTER EXPANSION ON GLEN COVE RD PARK ST AND BROADWAY | Grant | 05/26/2010 |
| Office of Homeland Security and Emergency Services | C834163 | \$1,600,000.00 | \$1,600,000.00 | 07/01/2006 | 12/31/2010 | URBAN AREA SECURITY INITIATIVE PROGRAM | Grant | 03/29/2010 |
| Office of Homeland Security and Emergency Services | C834160 | \$694,300.00 | \$694,297.00 | 07/01/2006 | 12/31/2010 | STATE HOMELAND SECURITY PRGM & LAW ENF TER PREV | Grant | 04/05/2010 |
| Division of Criminal Justice Services | C464055 | \$146,300.00 | \$135,124.66 | 01/01/2010 | 12/31/2010 | MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION MV09464055 (01490GMV008) | Grant | 05/10/2010 |
| Division of Criminal Justice Services | C464054 | \$131,300.00 | \$130,468.12 | 03/31/2010 | 12/31/2010 | MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION PROGRAM 2009-2010 | Grant | 05/12/2010 |
| 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 |
| Office of Parks Recreation & Historic Preservation | C540434 | \$75,000.00 | \$75,000.00 | 04/21/2005 | 12/31/2010 | HISTORIC PRESERVATION HP | Grant | 08/18/2010 |
| 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 | TM99467 | \$7,500.00 | \$7,485.00 | 03/31/2010 | 03/30/2011 | LG09099467 LEGISLATIVE INITIATIVES | Community Projects Fund (Member Initiative) | 12/02/2010 |
| Department of Health | C020234 | \$3,153,517.00 | \$2,878,161.37 | 03/31/2006 | 03/30/2011 | TUBERCULOSIS CONTROL COUNTY TUBERCULOSIS PROGRAM | Grant | 06/23/2010 |
| Division of Criminal Justice Services | C632365 | \$94,000.00 | \$81,199.10 | 10/01/2010 | 03/31/2011 | EDWARD BRYNE JUSTICE | Grant | 03/30/2011 |

| Division of Criminal Justice Services | C632199 | \$147,980.00 | \$147,980.00 | 04/01/2010 | 03/31/2011 | EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM | Grant | 03/21/2011 |
|--|---------|----------------|----------------|------------|------------|---|-------|------------|
| Department of Health | C025287 | \$100,000.00 | \$99,039.30 | 10/01/2009 | 03/31/2011 | IMMUNIZATION ARRA FUNDING 12000GVI003/FED STIM IMMUNZ W/LOCAL HLTH DEPT | Grant | 06/03/2010 |
| 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 | C108029 | \$408,200.00 | \$402,730.71 | 04/01/2010 | 03/31/2011 | AID TO PROSECUTION 2010-2011 | Grant | 11/10/2010 |
| Department of Transportation | D032231 | \$2,128,456.81 | \$2,128,456.81 | 08/28/2009 | 04/01/2011 | HIGHWAY17000GL001;ARRA; CONST BIKE/PED PATHWAY: NCC,HOFSTRA UNIV;NASSAU COLISEUM & EISENHOWER PARK | Grant | 03/23/2011 |
| Department of Transportation | D032103 | \$2,889,943.24 | \$2,889,943.24 | 05/27/2009 | 05/31/2011 | HIGHWAY (ARRA)RA: HWY RESURF. ROAD RESURFACING PHASE 1 | Grant | 07/08/2009 |
| Department of Transportation | D032104 | \$3,156,304.17 | \$3,156,304.17 | 05/27/2009 | 05/31/2011 | HIGHWAY (ARRA)RA: HWY RESURF. ROAD RESURFACING PHASE 2 | Grant | 07/08/2009 |
| Division of Criminal Justice Services | C612010 | \$101,391.00 | \$91,091.43 | 06/01/2010 | 05/31/2011 | JUVENILE ACCOUNTABILITY BLOCK GRANT 01 490 GID006 | Grant | 10/27/2010 |
| Office of Homeland Security and Emergency Services | C000301 | \$42,042.66 | \$31,382.44 | 07/01/2010 | 06/30/2011 | CITIZEN CORPS GRANT PROGRAM | Grant | 03/15/2011 |
| Department of Health | C021654 | \$250,700.00 | \$245,343.92 | 07/01/2006 | 06/30/2011 | PREVENTIVE DENTAL SERVICES GRANT | Grant | 09/16/2010 |
| Division of Criminal Justice Services | C484111 | \$693,819.00 | \$638,207.92 | 07/01/2010 | 06/30/2011 | IMPACT VII OI10484111 OPERATION IMPACT 01490GNB001 | Grant | 01/24/2011 |
| Office of Homeland Security and Emergency Services | C834172 | \$813,850.00 | \$799,060.44 | 07/01/2007 | 06/30/2011 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR | Grant | 09/01/2010 |