

**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
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	X900079	\$500,000.00	\$0.00	05/09/2018	05/08/2030	Cooperative Agreement Hempstead Lake State Park Nassau County	Revenue Generating - Other	05/09/2018
Office of Homeland Security and Emergency Services	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
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
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
Office of Homeland Security and Emergency Services	X003058	\$23,600.00	\$0.00	06/18/2010	12/31/2011	UPGRADE GEOGRAPHIC INFORMATION SYSTEMS DIGITAL ORTHOIMAGERY DATA	Revenue Generating - Other	06/18/2010
Office of Information Technology Services	X000745	\$437,548.75	\$0.00	03/21/2024	03/20/2029	Rehost remote physical servers in County DSS offices	Revenue Generating - Other	03/21/2024
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
Office of Homeland Security and Emergency Services	T971739	\$47,000.00	\$0.00	09/06/2013	08/31/2015	FY13 HAZMAT GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/18/2014

Office of Homeland Security and Emergency Services	T971729	\$47,000.00	\$31,116.00	10/24/2012	08/31/2015	FY12 HAZMAT	Contracts Not Subject to OSC Pre-Audit	04/24/2013
Office of Homeland Security and Emergency Services	T884399	\$45,000.00	\$45,000.00	08/01/2009	11/30/2013	FY09 COMPANION ANIMAL SHELTERING EQUIPMENT GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/24/2011
Office of Homeland Security and Emergency Services	T884380	\$50,000.00	\$50,000.00	12/01/2018	08/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	01/10/2019
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 PREVENTION PRGM LETPP SPIDER LOCAL	Contracts Not Subject to OSC Pre-Audit	01/14/2011
Office of Homeland Security and Emergency Services	T884360	\$50,000.00	\$48,377.55	05/01/2016	12/31/2016	WM15884360 SHSP	Contracts Not Subject to OSC Pre-Audit	06/22/2016
Office of Homeland Security and Emergency Services	T834184	\$50,000.00	\$50,000.00	10/01/2019	08/31/2021	WM18834184 CYBER	Contracts Not Subject to OSC Pre-Audit	10/30/2019
Division of Criminal Justice Services	T662201	\$22,202.00	\$22,202.00	10/01/2014	09/30/2015	FS14662201 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	01/13/2015
Division of Criminal Justice Services	T662200	\$22,202.00	\$16,014.20	10/01/2014	09/30/2015	FS14662200 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	02/06/2015
Division of Criminal Justice Services	T662098	\$23,275.00	\$22,675.94	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	01/04/2018
Division of Criminal Justice Services	T662089	\$23,275.00	\$23,275.00	01/01/2018	12/31/2018	PAUL COVERDELL FORENSIC SCIENC	Contracts Not Subject to OSC Pre-Audit	05/25/2018
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	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	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	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	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	T637658	\$10,000.00	\$0.00	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	09/08/2023
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	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	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	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
Division of Criminal Justice Services	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
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
Division of Criminal Justice Services	T612243	\$43,129.00	\$43,129.00	06/01/2014	05/31/2015	JBD3612243 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	01/13/2015
Division of Criminal Justice Services	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
Division of Criminal Justice Services	T484974	\$35,769.00	\$29,362.00	07/01/2023	06/30/2024	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/23/2024
Division of Criminal Justice Services	T484874	\$22,000.00	\$21,969.83	07/01/2022	06/30/2023	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/21/2023
Division of Criminal Justice Services	T484798	\$22,000.00	\$21,991.26	07/01/2021	06/30/2022	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/13/2021
Division of Criminal Justice Services	T484730	\$22,000.00	\$21,989.61	07/01/2020	06/30/2021	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/16/2020
Division of Criminal Justice Services	T484661	\$22,000.00	\$22,000.00	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/07/2019

Division of Criminal Justice Services	T484588	\$22,000.00	\$21,997.14	07/01/2018	06/30/2019	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	06/22/2018
Division of Criminal Justice Services	T484506	\$30,500.00	\$30,499.88	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/25/2017
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	T484380	\$60,990.00	\$60,955.17	07/01/2015	06/30/2017	GV15484380 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Division of Criminal Justice Services	T484302	\$36,095.00	\$36,092.39	07/01/2014	06/30/2015	GV14484302 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	07/28/2014
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	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
Department of Health	T36109GG	\$131,945.83	\$131,945.64	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021
Department of Health	T35890GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	05/29/2020