## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NASSAU COUNTY OF

| Department/Facility                                      | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type | Original Contract<br>Approved/Filed<br>Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---------------|---|
| Office of Homeland<br>Security and Emergency<br>Services | C000863            | \$76,900,304.00               | \$76,900,304.00     | 01/04/2018             | 02/18/2024           | Hazard Mitigation Grant Program   | Grant         | 06/02/2021                                  |
| Department of<br>Environmental<br>Conservation           | C00912GG           | \$18,200,000.00               | \$18,200,000.00     | 04/01/2017             | 03/31/2022           | Bay Park Wastewater Treatment Plant   | Grant         | 09/14/2020                                  |
| Department of Health                                     | C025767            | \$20,269,165.00               | \$18,102,128.54     | 10/01/2009             | 06/30/2016           | WIC SUPPLEMENTAL NUTRITION<br>PROGRAM   | Grant         | 12/01/2011                                  |
| Department of<br>Transportation                          | C002631            | \$14,407,247.00               | \$13,732,408.53     | 06/01/1999             | 05/31/2020           | TRANSPORTATION ENERGY<br>CONSERVATION CMAQ<br>17000GG001 INTERSTATE 495 LIE<br>HOV LANE ENFORCEMENT | Grant         | 02/14/2012                                  |
| Department of<br>Transportation                          | K007396            | \$40,942,647.00               | \$13,312,920.00     | 04/01/2018             | 03/31/2023           | Urban Transit Systems Capital Program   | Grant         | 04/08/2020                                  |
| Department of<br>Transportation                          | K007048            | \$11,085,545.00               | \$10,971,455.59     | 01/01/2012             | 01/01/2022           | Mass Transportation Capital Project<br>Agreement  | Grant         | 05/07/2013                                  |
| Department of<br>Transportation                          | D000643            | \$12,824,024.16               | \$10,578,202.16     | 07/01/1982             | 03/31/2012           | SUBREGIONAL TRANS.<br>CONTINUING PROG. SUPL. 7A   | Grant         | 01/27/2006                                  |
| Department of<br>Environmental<br>Conservation           | C047435            | \$12,472,500.00               | \$10,342,590.00     | 04/01/1982             | 12/31/1999           | CONVERTED   | Grant         | 04/01/1982                                  |
| Department of<br>Transportation                          | D035010            | \$8,885,701.00                | \$8,510,440.36      | 09/16/2015             | 12/31/2024           | Replacement of Long Island Bridge Rd.<br>over Barnun Island Creek Bridge                            | Grant         | 12/18/2015                                  |
| Department of<br>Transportation                          | D035349            | \$8,249,610.00                | \$8,249,610.00      | 09/15/2016             | 12/31/2026           | HIGHWAY - RESURFACING<br>PROGRAM  | Grant         | 09/08/2017                                  |
| Department of<br>Transportation                          | K007229            | \$8,013,146.00                | \$8,013,145.00      | 01/01/2015             | 12/31/2023           | OMNIBUS DEDICATED MASS<br>TRANSPORTATION PROGRAM  | Grant         | 01/04/2017                                  |

| Department of Health                           | C30417GG | \$8,495,765.00  | \$7,884,972.00 | 10/01/2015 | 09/30/2020 | Special Supplemental Nutrition Program<br>(WIC)  | Grant                       | 12/18/2015 |
|--|----------|-----------------|----------------|------------|------------|--|-----------------------------|------------|
| Department of<br>Transportation                | D035928  | \$11,183,358.00 | \$7,517,701.89 | 07/12/2019 | 12/31/2027 | Rehabilitation of Bayville Bridge  | Grant                       | 09/12/2019 |
| Department of<br>Transportation                | D035647  | \$9,084,850.00  | \$7,290,224.72 | 09/20/2017 | 12/31/2026 | PHASE 2 EXPAND COUNTY'S<br>EXISTING FIBER OPTIC NETWORK                                    | Grant                       | 06/13/2018 |
| Department of<br>Transportation                | D035721  | \$7,341,500.00  | \$7,164,251.55 | 09/04/2018 | 12/31/2023 | FEMA - FEDERAL EMERGENCY<br>RELIEF PROJECTS  | Grant                       | 11/09/2018 |
| Department of<br>Transportation                | D032579  | \$6,972,258.00  | \$6,972,256.88 | 07/26/2010 | 12/31/2017 | MARCHISELLI AID PROJECT<br>17000GM001 NASSAU COUNTY<br>TRAFFIC SIGNAL EXPANSION<br>PHASE 7 | Grant                       | 09/21/2011 |
| Department of<br>Transportation                | D035330  | \$7,387,500.00  | \$6,138,043.22 | 09/20/2017 | 12/31/2026 | TRAFFIC SIGNAL EXPANSION -<br>HIGHWAY  | Grant                       | 05/17/2018 |
| Department of<br>Environmental<br>Conservation | C00257GG | \$5,000,000.00  | \$5,000,000.00 | 04/01/2016 | 03/31/2020 | BAY PARK WWTP OUTFALL PIPE   | Grant                       | 11/22/2016 |
| Department of<br>Transportation                | DA34794  | \$6,400,000.00  | \$4,959,741.52 | 12/17/2014 | 12/31/2022 | Bridge Rehabilitation Contract Correction  | Grant                       | 12/12/2016 |
| Department of<br>Transportation                | D034225  | \$4,843,100.00  | \$4,843,100.00 | 09/24/2013 | 12/31/2020 | Old Country Road Traffic Signal Head<br>Replacement  | Grant                       | 11/29/2013 |
| Department of<br>Transportation                | D031662  | \$6,580,000.00  | \$4,657,913.35 | 09/24/2007 | 11/30/2015 | HIGHWAY 17000GL001 TRAFFIC<br>SIGNALS UPGRADE AT VARIOUS<br>LOCATIONS                      | Grant                       | 07/25/2008 |
| Department of<br>Transportation                | D033501  | \$4,606,250.00  | \$4,606,250.00 | 09/23/2011 | 12/31/2023 | HIGHWAY PROJECT 17000GL001<br>TRAFFIC SIGNAL EXPANSION<br>PHASE 6                          | Grant                       | 11/29/2011 |
| Department of<br>Transportation                | D030236  | \$4,787,320.00  | \$4,590,275.67 | 01/01/2006 | 12/31/2018 | TRAFFIC CONTROL AND<br>ENFORCEMENT NASSAU COUNTY   | Inter-government<br>- Other | 05/13/2009 |
| Department of<br>Transportation                | D033902  | \$4,333,369.62  | \$4,333,369.62 | 04/19/2013 | 12/31/2018 | Nassau County Highway Resurfacing<br>2012  | Grant                       | 06/25/2013 |
| Department of Health                           | C021804  | \$4,332,551.00  | \$4,323,737.55 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION<br>ADMINISTRATION   | Grant                       | 02/22/2011 |

|                                      | 11          |                 |                |            |            |   |       |            |
|--------------------------------------|-------------|-----------------|----------------|------------|------------|---|-------|------------|
| Department of<br>Transportation      | D032290     | \$4,223,741.83  | \$4,223,741.83 | 07/02/2009 | 04/30/2013 | HIGHWAY 17000GL001 ARRA<br>EXPAND EXISTING TRAFFIC<br>SIGNAL CENTRALIZED                    | Grant | 07/01/2011 |
| Department of<br>Transportation      | D033960     | \$5,567,950.00  | \$4,170,352.74 | 09/10/2015 | 12/31/2026 | Highway Improvements  | Grant | 07/28/2016 |
| Department of<br>Transportation      | D032739     | \$4,169,549.80  | \$4,169,549.80 | 09/23/2010 | 08/29/2017 | HIGHWAY PROJECT 17000GL001<br>EXPAND CENTRAL<br>COMPUTERIZED TRAFFIC SIGNAL<br>SYSTEM       | Grant | 02/14/2011 |
| Department of<br>Transportation      | D034222     | \$4,545,900.00  | \$4,088,627.69 | 04/01/2015 | 12/31/2025 | HIGHWAY   | Grant | 06/10/2015 |
| Department of Health                 | C35507GG    | \$5,182,054.00  | \$3,987,743.52 | 10/01/2020 | 09/30/2023 | Special Supplemental Nutrition Program<br>for Women, Infants & Children (WIC)               | Grant | 12/17/2020 |
| Department of<br>Transportation      | D035011     | \$5,225,000.00  | \$3,978,684.44 | 09/15/2015 | 12/31/2021 | Rehabilitating Bellmore Rd., Corporate<br>Dr., Peninsula Blvd., and Central Ave.            | Grant | 12/09/2015 |
| Office of Indigent Legal<br>Services | CSTWIDEHH28 | \$13,195,471.89 | \$3,949,968.67 | 04/01/2018 | 03/31/2024 | HURRELL-HARRING SETTLEMENT,<br>Legal Services   | Grant | 05/17/2019 |
| Department of<br>Transportation      | D031661     | \$4,525,000.00  | \$3,863,088.00 | 08/29/2007 | 09/30/2015 | MARCHISELLI AID PROJECT<br>17000GM001 PENINSULA BLVD<br>TRAFFIC SIGNAL HEAD<br>REPLACEMENTS | Grant | 07/25/2008 |
| Department of<br>Transportation      | D022009     | \$4,616,507.00  | \$3,771,171.08 | 06/24/2003 | 09/30/2015 | TRAFFIC SIGNAL<br>COMPUTERIZATION AND<br>INTERCONNECT NASSAU COUNTY                         | Grant | 05/01/2009 |
| Department of<br>Transportation      | D040152     | \$4,075,040.00  | \$3,742,128.13 | 10/19/2020 | 12/31/2025 | Nassau County Resurfacing Program   | Grant | 02/22/2021 |
| Department of<br>Transportation      | D030297     | \$5,496,000.00  | \$3,737,290.77 | 03/08/2007 | 01/31/2013 | MARCHISELLI AID PROJECT<br>17000GM001 HWY REHAB NASSAU<br>COUNTY VARIOUS COUNTY<br>ROADS    | Grant | 01/15/2008 |
| Department of<br>Transportation      | D035927     | \$4,000,000.00  | \$3,718,055.23 | 09/06/2018 | 12/31/2022 | ANNUAL RESURFACING PROGRAM  | Grant | 11/27/2018 |
| Department of<br>Transportation      | D015013     | \$4,658,135.25  | \$3,702,279.34 | 09/27/1999 | 12/31/2010 | TRAFFIC SIGNAL COMPUTER<br>EXPANSION ON GLEN COVE RD<br>PARK ST AND BROADWAY                | Grant | 05/26/2010 |

| Office of Homeland<br>Security and Emergency<br>Services | C198496  | \$3,500,000.00 | \$3,500,000.00 | 01/01/2016 | 06/30/2021 | STATEWIDE INTEROPERABLE<br>COMMUNICATIONS                                     | Grant | 04/28/2016 |
|--|----------|----------------|----------------|------------|------------|---|-------|------------|
| Department of<br>Transportation                          | D032409  | \$3,499,167.00 | \$3,499,167.00 | 09/17/2009 | 04/30/2012 | HIGHWAY 17000GL001 ARRA<br>CEDAR SWAMP ROAD<br>REHABILITATION                 | Grant | 12/23/2009 |
| Department of<br>Transportation                          | D035350  | \$4,290,551.00 | \$3,438,505.52 | 09/19/2017 | 12/31/2023 | RESURFACING PROGRAM NASSAU<br>COUNTY  | Grant | 11/08/2017 |
| Department of<br>Transportation                          | D031530  | \$3,247,200.00 | \$3,247,200.00 | 06/27/2007 | 10/31/2013 | MARCHISELLI AID PROJECT<br>17000GM001 HWY SAFETY<br>INTERSECTION IMPROVEMENTS | Grant | 03/17/2008 |
| Department of Health                                     | C021368  | \$3,262,762.00 | \$3,213,298.40 | 07/01/2006 | 12/31/2014 | WOMENS HLTH/COMMUNITY<br>HEALTHWORKER & CHWP<br>TRAINING                      | Grant | 09/28/2011 |
| Department of<br>Environmental<br>Conservation           | C147407  | \$3,459,861.00 | \$3,196,002.00 | 04/01/1977 | 07/31/1979 | WATER QUALITY IMPROVEMENT<br>PROJECT  | Grant | 04/01/1977 |
| Victim Services, Office of                               | C11002GG | \$3,413,866.13 | \$3,156,326.89 | 10/01/2019 | 09/30/2022 | Victims of Crime Act  | Grant | 12/19/2019 |
| Department of<br>Transportation                          | D032104  | \$3,156,304.17 | \$3,156,304.17 | 05/27/2009 | 05/31/2011 | HIGHWAY (ARRA)RA: HWY<br>RESURF. ROAD RESURFACING<br>PHASE 2                  | Grant | 07/08/2009 |
| Department of Health                                     | C027491  | \$3,082,308.00 | \$3,082,176.60 | 10/01/2011 | 09/30/2016 | Early Intervention  | Grant | 09/21/2012 |
| Department of Health                                     | C31644GG | \$2,890,945.50 | \$2,890,945.50 | 10/01/2016 | 09/30/2021 | EARLY INTERVENTION  | Grant | 06/13/2017 |
| Department of<br>Transportation                          | D032103  | \$2,889,943.24 | \$2,889,943.24 | 05/27/2009 | 05/31/2011 | HIGHWAY (ARRA)RA: HWY<br>RESURF. ROAD RESURFACING<br>PHASE 1                  | Grant | 07/08/2009 |
| Department of Health                                     | C020234  | \$3,153,517.00 | \$2,878,161.37 | 03/31/2006 | 03/30/2011 | TUBERCULOSIS CONTROL<br>COUNTY TUBERCULOSIS<br>PROGRAM                        | Grant | 06/23/2010 |