

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
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 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	K006577	\$973,235.52	\$973,235.52	03/27/1998	03/26/2023	MASS TRANSIT FOR OMNIBUS ANT TRANSIT PURPOSE CONST, RECONST AND IMPROVE, NASSAU CO.	Construction - Grant	06/12/1998
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	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
Office of Children & Family Services	C029930	\$354,640.00	\$0.00	02/01/2024	01/31/2029	Child Fatality Review Team for Nassau County	Consultant - Miscellaneous Consultant Services	01/17/2024
Office of Children & Family Services	C028392	\$350,000.00	\$349,995.82	02/01/2019	01/31/2024	Child Fatality Review Teams	Consultant - Miscellaneous Consultant Services	04/03/2019
Department of Health	T028063	\$35,051.00	\$35,050.34	05/01/2012	07/31/2012	STD Disease Interv Svcs - New	Contracts Not Subject to OSC Pre-Audit	12/17/2012
Department of Health	T028868	\$49,000.00	\$45,311.10	08/01/2013	06/30/2014	STD Prevention NCTE	Contracts Not Subject to OSC Pre-Audit	01/29/2014

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
Department of Environmental Conservation	T304830	\$23,175.00	\$23,175.00	11/15/2012	12/31/2012	ROUND 11 URBAN GRANT	Contracts Not Subject to OSC Pre-Audit	02/12/2014
Department of Environmental Conservation	T303769	\$30,300.00	\$12,979.65	10/01/2004	09/30/2011	BSWRR - MRG	Contracts Not Subject to OSC Pre-Audit	07/25/2008
Department of Environmental Conservation	T00965GG	\$26,862.24	\$0.00	06/01/2018	05/31/2024	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	04/05/2022
Department of Environmental Conservation	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
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
Department of Environmental Conservation	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
Department of Environmental Conservation	T00985GG	\$24,302.24	\$0.00	06/01/2018	07/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	04/05/2022
Department of Environmental Conservation	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
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	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	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	T101396	\$45,000.00	\$42,572.23	07/01/2015	12/31/2016	DOMESTIC VIOLENCE TASK FORCE P	Contracts Not Subject to OSC Pre-Audit	03/18/2016
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	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	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	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	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	T484974	\$35,769.00	\$0.00	07/01/2023	06/30/2024	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/23/2024
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	T101986	\$45,000.00	\$43,628.75	01/01/2017	12/31/2017	DOMESTIC VIOLENCE TASK FORCE	Contracts Not Subject to OSC Pre-Audit	12/19/2016
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	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	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	T128156	\$22,484.00	\$22,451.68	10/01/2012	09/30/2013	FS12128156 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/04/2012
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
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	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	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	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	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	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	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	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
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	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	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