## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROCKLAND 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 State	TM04249	\$10,000.00	\$9,890.00	04/01/2004	07/31/2012	2004 lmi char. reg exempt	Community Projects Fund (Member Initiative)	04/19/2013
Department of State	TM06192	\$5,000.00	\$3,709.16	04/01/2006	07/31/2012	2006 LMI	Community Projects Fund (Member Initiative)	01/04/2012
Department of State	TM09644	\$35,000.00	\$0.00	04/01/2009	07/31/2012	2009 LMI	Community Projects Fund (Member Initiative)	08/30/2011
Department of Labor	L002242	\$584,079.49	\$524,944.95	01/01/2016	12/31/2020	37 W Broad Street Haverstraw Rockland County	Lease	03/05/2019
Department of Agriculture & Markets	C011533	\$78,520.00	\$60,249.11	04/01/2014	03/31/2024	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	Inter-government - Other	02/16/2016
Office of Court Administration - Ninth District Administration	C300488	\$3,296,116.00	\$2,606,626.00	04/01/2018	03/31/2023	5 Year Court Cleaning & Maintenance at Courthouse 1 S Main St New City Rockland County	Inter-government - Other	06/11/2019
Board of Elections	C002681	\$76,607.00	\$71,577.37	04/01/2006	03/31/2012	ACCESS IMPROVEMENTS POLLING PLACES	Grant	05/06/2011
Division of Criminal Justice Services	T108089	\$19,700.00	\$19,483.00	04/01/2010	03/31/2011	AD10108089 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	12/29/2010
Division of Criminal Justice Services	T118118	\$18,100.00	\$18,100.00	04/01/2011	03/31/2012	AD11118118 AID TO DEFENSE 01490	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Division of Criminal Justice Services	T128118	\$18,100.00	\$18,100.00	04/01/2012	03/31/2013	AD12128118 AID TO DEFENSE DCJ	Contracts Not Subject to OSC Pre-Audit	09/25/2012
Division of Criminal Justice Services	T138118	\$18,100.00	\$18,100.00	04/01/2013	03/31/2014	AD13138118 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/23/2013

Division of Criminal Justice Services	T144126	\$18,100.00	\$18,100.00	04/01/2014	03/31/2015	AD14144126 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T444354	\$27,150.00	\$27,150.00	04/01/2015	09/30/2016	AD16444354 AID TO DEFENSE 0000	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T445106	\$18,100.00	\$18,100.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	07/20/2018
Division of Criminal Justice Services	T445310	\$17,114.00	\$17,114.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	09/20/2021
Division of Criminal Justice Services	T445186	\$25,178.00	\$25,178.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/01/2019
Division of Criminal Justice Services	T444499	\$18,100.00	\$18,100.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/01/2016
Division of Criminal Justice Services	T445000	\$18,100.00	\$18,100.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/16/2017
Division of Criminal Justice Services	C128053	\$78,100.00	\$78,100.00	04/01/2012	03/31/2013	AID TO PROSECUTION	Grant	08/30/2012
Division of Criminal Justice Services	C144088	\$78,100.00	\$78,100.00	04/01/2014	03/31/2015	AID TO PROSECUTION	Grant	08/29/2014
Division of Criminal Justice Services	C444551	\$78,100.00	\$78,100.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Grant	01/26/2017
Division of Criminal Justice Services	C445052	\$382,690.00	\$377,570.28	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	12/18/2017
Division of Criminal Justice Services	C444406	\$117,150.00	\$117,150.00	04/01/2015	09/30/2016	AID TO PROSECUTION	Grant	08/03/2015
Division of Criminal Justice Services	C108044	\$85,100.00	\$84,398.00	04/01/2010	03/31/2011	AID TO PROSECUTION 2010-2011 AP10108044 01490GP006	Grant	11/17/2010
Division of Criminal Justice Services	C118053	\$78,100.00	\$78,100.00	04/01/2011	03/31/2012	AID TO PROSECUTION 2011 AP11118053 01490GP007	Grant	12/30/2011
Division of Criminal Justice Services	C523471	\$76,467.00	\$73,946.69	01/01/2011	06/30/2017	ALT INCAR CLASSIFICATION & DRUG/ALCOHOL A005	Grant	10/12/2011
Division of Criminal Justice Services	C523472	\$132,747.00	\$129,740.80	01/01/2011	06/30/2017	ALT TO INCAR CLASSIFICATION & DRUG/ALCOH	Grant	11/02/2011
Division of Criminal Justice Services	C523949	\$219,114.00	\$174,951.44	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	11/13/2017

						ALTERNATIVES TO		
Division of Criminal Justice Services	C430600	\$61,059.00	\$34,656.00	01/01/2009	12/31/2010	INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCAITON)	Grant	10/14/2010
Office of Children & Family Services	C026674	\$142,392.00	\$142,242.40	10/01/2012	12/31/2013	AMERICORPS	Grant	01/18/2013
Office of Children & Family Services	C026423	\$171,197.00	\$158,406.57	10/01/2011	12/31/2012	AMERICORPS	Grant	05/10/2012
Office For National & Community Service	C025603	\$436,020.00	\$405,844.16	10/01/2008	12/31/2011	AMERICORPS	Grant	01/13/2011
Office For National & Community Service	C025796	\$225,939.00	\$189,123.78	05/15/2009	12/31/2010	AMERICORPS	Grant	09/30/2010
Division of Criminal Justice Services	T103878	\$10,000.00	\$10,000.00	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/29/2022
Department of Health	T025298	\$47,331.00	\$34,872.47	10/01/2009	03/31/2011	ARRA IMMUNIZATION GAP # 12000GVI003	Contracts Not Subject to OSC Pre-Audit	08/20/2010
Board of Elections	C004607	\$132,875.30	\$132,875.30	07/01/2022	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	01/31/2023
Office for the Aging	C19060GG	\$100,000.00	\$100,000.00	01/01/2020	12/31/2021	Age Friendly	Grant	08/24/2020
Division of Criminal Justice Services	C445273	\$109,340.00	\$82,311.49	04/01/2021	03/31/2022	Aid to Prosecution	Grant	11/24/2021
Division of Criminal Justice Services	C138053	\$78,100.00	\$78,100.00	04/01/2013	03/31/2014	Aid to Prosecution	Grant	02/03/2014
Division of Criminal Justice Services	C523989	\$451,500.00	\$278,924.79	01/01/2018	12/31/2022	Alternatives to Incarceration	Grant	01/08/2018
Office of Homeland Security and Emergency Services	C159370	\$173,090.00	\$173,090.00	05/01/2018	08/31/2020	BOMB SQUAD INITIATIVE	Grant	08/22/2018
Office of Homeland Security and Emergency Services	C839861	\$109,091.00	\$109,091.00	11/08/2016	08/31/2019	BOMB SQUAD INITIATIVE	Grant	05/19/2017
Office of Homeland Security and Emergency Services	C972940	\$558,750.00	\$523,102.43	09/01/2014	08/31/2016	BOMB SQUAD INITIATIVE	Grant	01/13/2015

Office of Homeland Security and Emergency Services	C839841	\$101,900.00	\$99,381.11 09/01/2014	08/31/2016	BOMB SQUAD INITIATIVE	Grant	01/13/2015
Office of Homeland Security and Emergency Services	C839831	\$105,936.00	\$104,538.27 11/07/2013	08/31/2016	BOMB SQUAD INITIATIVE	Grant	03/19/2014
Office of Homeland Security and Emergency Services	C839851	\$109,000.00	\$98,011.62 09/01/2015	08/31/2018	BOMB SQUAD INITIATIVE	Grant	02/26/2016
Office of Homeland Security and Emergency Services	C834881	\$103,000.00	\$99,339.62 09/01/2008	02/28/2013	BOMB SQUAD INITIATIVE 2008 01077GI001	Grant	11/21/2011
Office of Homeland Security and Emergency Services	C839891	\$95,748.00	\$95,746.83 08/01/2009	01/31/2013	BOMB SQUAD INITIATIVE 2009	Grant	03/04/2011
Department of Transportation	D035682	\$10,647,601.00	\$828,350.78 05/22/2017	12/31/2028	BRIDGE REPLACEMENT RECONSTRUCTION OF WEST WASHINGTON AVENUE CR30	Grant	06/29/2017
Office of Homeland Security and Emergency Services	C839896	\$59,250.00	\$37,036.20 04/01/2009	03/31/2013	BUFFER ZONE PROTECTION PLAN	Grant	04/17/2013