

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
Division of Criminal Justice Services	TM99250	\$5,000.00	\$4,966.00	04/01/2009	06/30/2011	LG09099250 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	06/10/2011
Division of Veterans' Affairs - Blind Veterans Annuity	TM01110	\$3,720.00	\$1,459.13	04/01/2002	03/31/2004	VETERANS COUNSELING SERVICES.	Community Projects Fund (Member Initiative)	11/04/2003
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 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 Transportation	K006579	\$6,487,188.00	\$6,467,725.64	10/11/1993	10/10/2023	PUR 15 TRAN, 5 PARATRAN BUS, 2 AUTO, 2 PARATRAN VA NS, 25-35' BUS, CONST MNTC & STOR FAC & PARK RIDE	Construction - Grant	07/06/1998
Department of Transportation	D017559	\$0.00	\$0.00	03/22/2002	03/22/2012	RT 59 OVER METRO NORTH RR	Construction - Highway	06/21/2002
Department of Transportation	D009505	\$190,400.00	\$162,172.68	02/14/1995	03/27/1998	TOWN OF CLARKSTOWN SMITH RD FROM PASCACK RD-MIDDLE TOWN RD ROCKLAND CO 8754.59.121,221 MARCHISELLI	Construction - Miscellaneous	08/21/1995
Department of Transportation	D009504	\$45,113.05	\$45,113.05	02/14/1995	08/31/1996	TOWN OF RAMAPO, VIOLA RD., FROM COLLEGE RD. TO RT. 306, ROCKLAND CO., 8754.56.121 - MARCHISELLI	Construction - Miscellaneous	08/22/1995

Division of Criminal Justice Services	T484328	\$21,000.00	\$19,127.20	07/01/2014	06/30/2015	GV14484328 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	09/04/2014
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	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	T484611	\$25,500.00	\$25,262.58	07/01/2018	06/30/2019	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/18/2018
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	T484531	\$10,500.00	\$9,088.90	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/20/2017
Division of Criminal Justice Services	T484530	\$25,500.00	\$25,000.00	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/25/2017
Division of Criminal Justice Services	T662160	\$40,000.00	\$40,000.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2020
Division of Criminal Justice Services	T523427	\$35,315.00	\$25,339.86	10/01/2010	09/30/2011	II10523427 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM 01490GS001	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Division of Criminal Justice Services	T484613	\$10,500.00	\$7,850.69	07/01/2018	06/30/2019	GIVE INITATIVE	Contracts Not Subject to OSC Pre-Audit	07/16/2018
Division of Criminal Justice Services	T632843	\$19,301.00	\$19,239.16	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	04/24/2018
Division of Criminal Justice Services	T102963	\$16,129.00	\$15,273.45	01/01/2018	03/31/2019	ROCKLAND ADULT MISDEMEANOR DRU	Contracts Not Subject to OSC Pre-Audit	04/23/2018

Division of Criminal Justice Services	T102228	\$35,000.00	\$34,986.22	01/01/2017	03/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/24/2017
Division of Criminal Justice Services	T444839	\$8,200.00	\$8,156.20	01/01/2017	12/31/2017	POLICE PROTECTIVE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	02/23/2017
Division of Criminal Justice Services	T484329	\$8,500.00	\$4,624.08	07/01/2014	06/30/2015	GV14484329 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	07/08/2014
Division of Criminal Justice Services	T102647	\$25,000.00	\$25,000.00	01/01/2018	12/31/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/04/2018
Division of Criminal Justice Services	T484407	\$17,000.00	\$13,162.43	07/01/2015	06/30/2017	GV15484407 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	07/21/2015
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
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	T484612	\$10,500.00	\$5,460.72	07/01/2018	06/30/2019	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/05/2018
Division of Criminal Justice Services	T484898	\$25,500.00	\$25,460.89	07/01/2022	06/30/2023	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	12/20/2022
Division of Criminal Justice Services	T484899	\$5,000.00	\$5,000.00	07/01/2022	06/30/2023	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	12/22/2022
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	T484823	\$10,500.00	\$8,844.52	07/01/2021	06/30/2022	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/13/2021

Division of Criminal Justice Services	T494012	\$23,596.00	\$23,596.00	10/01/2013	09/30/2014	OI12494012 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	01/29/2014
Division of Criminal Justice Services	T484327	\$38,000.00	\$37,636.00	07/01/2014	06/30/2015	GV14484327 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	09/04/2014
Division of Criminal Justice Services	T484532	\$10,500.00	\$6,167.06	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T484754	\$25,500.00	\$25,497.59	07/01/2020	06/30/2021	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/16/2020
Division of Criminal Justice Services	T484686	\$12,646.00	\$12,646.00	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/07/2019
Division of Criminal Justice Services	T484756	\$10,500.00	\$7,492.13	07/01/2020	06/30/2021	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/16/2020
Division of Criminal Justice Services	T103435	\$25,000.00	\$2,089.28	01/01/2019	12/31/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/04/2019
Division of Criminal Justice Services	T484822	\$25,500.00	\$24,999.53	07/01/2021	06/30/2022	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/15/2021
Division of Criminal Justice Services	T484406	\$24,000.00	\$19,904.51	07/01/2015	06/30/2017	GV15484406 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	06/25/2015
Division of Criminal Justice Services	T484685	\$25,500.00	\$25,021.18	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/07/2019
Office of Temporary & Disability Assistance	T00090GG	\$666,338.11	\$666,324.92	01/01/2021	09/30/2023	TDA01-T00090GG-3410000	Contracts Not Subject to OSC Pre-Audit	08/17/2021
Department of Labor	T013842	\$5,599.00	\$5,265.85	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/30/2010

Department of Labor	T014805	\$2,947.00	\$2,947.00	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	07/12/2013
Department of Labor	T014804	\$1,747.00	\$1,747.00	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	07/27/2013
Board of Elections	T003295	\$10,662.00	\$0.00	01/01/2012	09/30/2012	ROCKLAND COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Board of Elections	T004440	\$32,095.09	\$32,095.09	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	08/20/2021
Board of Elections	T002994	\$12,118.00	\$12,118.00	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ROCKLAND COUNTY	Contracts Not Subject to OSC Pre-Audit	08/19/2010