Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WESTCHESTER 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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|---|--|
| Office of Homeland Security and Emergency Services | C152766 | \$94,178.00 | \$83,271.39 | 10/01/2006 | 06/30/2011 | 01077GC001 BUFFER ZONE PROTECTION | Grant | 08/24/2011 |
| Office of Homeland Security and Emergency Services | C152776 | \$237,357.00 | \$229,323.81 | 07/01/2007 | 12/31/2011 | 01077GC002 BUFFER ZONE PROTECTION | Grant | 05/25/2011 |
| Office of Homeland Security and Emergency Services | X300155 | \$0.00 | \$0.00 | 08/31/2015 | 01/31/2018 | 1 YEAR COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES | Inter-government - Other | 08/24/2015 |
| Office of Homeland Security and Emergency Services | X300155 | \$0.00 | \$0.00 | 08/31/2015 | 01/31/2018 | 1 YEAR COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES | Inter-government - Other | 08/24/2015 |
| Rockland Psychiatric Center | L901152 | \$3,527,981.80 | \$3,501,476.05 | 05/08/2013 | 05/31/2024 | 100 EAST FIRST STREET MOUNT VERNON NEW YORK | Lease | 02/15/2013 |
| Office of Homeland Security and Emergency Services | C000395 | \$22,015.75 | \$22,015.75 | 09/15/2008 | 06/30/2010 | 1692-0033 HMGP WESTCHESTER COUNTY | Grant | 07/07/2011 |
| Office of General Services | L01258R | \$0.00 | \$0.00 | 01/01/2005 | 12/31/2014 | 200 BRADHURST AVENUE HAWTHORNE, NEW YORK | Revenue Generating - Property Lease | 02/23/2009 |
| Department of State | M040835 | \$25,000.00 | \$25,000.00 | 04/01/2004 | 07/31/2015 | 2004 LMI | Community Projects Fund (Member Initiative) | 08/08/2006 |
| Board of Elections | T003137 | \$39,923.00 | \$0.00 | 04/01/2011 | 09/30/2015 | 2010 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 02/20/2014 |
| Board of Elections | T003311 | \$36,891.00 | \$23,335.69 | 01/01/2012 | 09/30/2016 | 2011 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 02/20/2014 |
| Division of Criminal Justice Services | T662043 | \$21,542.00 | \$21,393.78 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL | Contracts Not Subject to OSC Pre-Audit | 03/21/2016 |

Page 1 of 4 - May 16, 2024 - 11:55 PM.

| 1 m | -11 | | | i | 1 | | | 1 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Division of Criminal Justice Services | T662041 | \$21,542.00 | \$21,533.25 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 03/21/2016 |
| Division of Criminal Justice Services | T662040 | \$21,542.00 | \$21,351.39 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL FORENSIC S | Contracts Not Subject to OSC Pre-Audit | 03/21/2016 |
| Division of Criminal Justice Services | T662079 | \$24,112.00 | \$24,089.83 | 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 | T662078 | \$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 | T662077 | \$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 | C662210 | \$53,518.00 | \$48,285.98 | 01/01/2020 | 12/31/2020 | 2020 Paul Coverdal Forensic Science | Grant | 01/27/2020 |
| Division of Criminal Justice Services | C445349 | \$278,100.00 | \$278,100.00 | 01/01/2022 | 12/31/2022 | 2021-22 Crimes Against Revenue Program | Grant | 02/18/2022 |
| College at Purchase | C201114 | \$825,000.00 | \$636,620.15 | 03/16/2011 | 03/15/2014 | 3 YEAR SEWAGE SERVICES AGREEMENT FOR SUNY PURCHASE CAMPUS | Inter-government - Other | 07/12/2013 |
| Office of Indigent Legal Services | CAFA355 | \$723,326.40 | \$458,976.33 | 01/01/2020 | 12/31/2023 | 3rd Counsel at Arraignment Grant 5 County | Grant | 06/30/2021 |
| Division of Military & Naval Affairs | L000024 | \$0.00 | \$0.00 | 12/01/1982 | 11/30/2012 | 8.434 ACRES GRASSLANDS RESERVATION, WESTCHESTER COUNTY | Lease | 12/20/2006 |
| Division of Criminal Justice Services | C444429 | \$3,292,000.00 | \$3,290,966.36 | 04/01/2015 | 09/30/2016 | ADDITIONAL POLICE OFFICERS FOR WESTCHESTER PARKWAYS | Grant | 08/24/2015 |
| Division of Criminal Justice Services | C474028 | \$661,700.00 | \$656,384.44 | 07/01/2013 | 06/30/2014 | AID FOR CRIME LABORATORIES | Grant | 12/04/2013 |
| Division of Criminal Justice Services | C474289 | \$758,149.00 | \$744,731.67 | 07/01/2018 | 06/30/2019 | AID FOR CRIME LABORATORIES | Grant | 08/23/2018 |
| Division of Criminal Justice Services | C474029 | \$90,000.00 | \$89,928.97 | 07/01/2013 | 06/30/2014 | AID FOR CRIME LABORATORIES | Grant | 12/04/2013 |
| Division of Criminal Justice Services | C474055 | \$302,703.00 | \$302,255.18 | 07/01/2015 | 07/31/2016 | AID FOR CRIME LABORATORIES | Grant | 12/16/2015 |
| Division of Criminal Justice Services | C474261 | \$294,030.00 | \$292,315.61 | 07/01/2016 | 06/30/2017 | AID FOR CRIME LABORATORIES | Grant | 11/14/2016 |

| - | | | | | | | | |
|--|---------|--------------|--------------|------------|------------|--|-------|------------|
| Division of Criminal Justice Services | C474238 | \$56,953.00 | \$56,187.23 | 04/01/2016 | 03/31/2017 | AID FOR CRIME LABORATORIES | Grant | 04/29/2016 |
| Division of Criminal Justice Services | C474270 | \$85,090.00 | \$85,039.22 | 07/01/2017 | 06/30/2018 | AID FOR CRIME LABORATORIES | Grant | 09/19/2017 |
| Division of Criminal Justice Services | C474269 | \$90,000.00 | \$89,933.53 | 07/01/2016 | 06/30/2017 | AID FOR CRIME LABORATORIES | Grant | 08/17/2016 |
| Division of Criminal Justice Services | C474054 | \$731,532.00 | \$729,420.88 | 07/01/2015 | 09/30/2016 | AID FOR CRIME LABORATORIES | Grant | 12/16/2015 |
| Division of Criminal Justice Services | C474288 | \$85,090.00 | \$82,529.72 | 07/01/2018 | 06/30/2019 | AID TO CRIME LABORATORIES | Grant | 08/22/2018 |
| Division of Criminal Justice Services | C474063 | \$90,000.00 | \$89,999.77 | 07/01/2015 | 06/30/2016 | AID TO CRIME LABORATORIES | Grant | 12/16/2015 |
| Division of Criminal Justice Services | C474298 | \$277,988.00 | \$277,353.18 | 07/01/2018 | 06/30/2019 | AID TO CRIME LABORATORIES | Grant | 07/20/2018 |
| Division of Criminal Justice Services | C474286 | \$277,988.00 | \$276,394.89 | 07/01/2017 | 06/30/2018 | AID TO CRIME LABORATORIES | Grant | 09/19/2017 |
| Division of Criminal Justice Services | C474271 | \$758,149.00 | \$745,540.06 | 07/01/2017 | 06/30/2018 | AID TO CRIME LABORATORIES | Grant | 09/19/2017 |
| Division of Criminal Justice Services | C108123 | \$303,409.00 | \$301,151.26 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABORATORIES 2010/2011 AL10108123 AID TO CRIME LABS 01490GQC006 | Grant | 10/28/2010 |
| Division of Criminal Justice Services | C118138 | \$813,100.00 | \$763,618.03 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES 2011-2012 AL11118138 01490GQC007 | Grant | 09/26/2011 |
| Division of Criminal Justice Services | C118147 | \$100,000.00 | \$99,898.87 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES 2011/2012 | Grant | 09/26/2011 |
| Division of Criminal Justice Services | C128145 | \$100,000.00 | \$98,985.80 | 07/01/2012 | 06/30/2013 | AID TO CRIME LABS | Grant | 09/06/2012 |
| Division of Criminal Justice Services | C128144 | \$840,000.00 | \$804,937.66 | 07/01/2012 | 06/30/2013 | AID TO CRIME LABS | Grant | 09/07/2012 |
| Division of Criminal Justice Services | C474260 | \$801,900.00 | \$784,725.28 | 07/01/2016 | 06/30/2017 | AID TO CRIME LABS | Grant | 09/22/2016 |
| Division of Criminal Justice Services | C128146 | \$355,600.00 | \$280,057.67 | 07/01/2012 | 06/30/2013 | AID TO CRIME LABS | Grant | 09/07/2012 |

| Division of Criminal Justice Services | C108124 | \$54,594.00 | \$53,698.26 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABS 2010/2011 AL10108124 AID TO CRIME LABS 01490GQC006 | Grant | 10/28/2010 |
|--|---------|----------------|----------------|------------|------------|--|-------|------------|
| Division of Criminal Justice Services | C118139 | \$192,700.00 | \$187,023.94 | 07/01/2011 | 09/30/2012 | AID TO CRIME LABS 2011-2012 | Grant | 09/27/2011 |
| Division of Criminal Justice Services | C108125 | \$214,136.00 | \$211,059.70 | 07/01/2010 | 06/30/2011 | AID TO CRIME LABS AL10108125 AID TO CRIME LABS 01490GQC006 | Grant | 10/28/2010 |
| Division of Criminal Justice Services | C444422 | \$1,000,350.00 | \$1,000,350.00 | 04/01/2015 | 09/30/2016 | AID TO PROSECUTION | Grant | 07/03/2015 |
| Division of Criminal Justice Services | C444567 | \$666,900.00 | \$666,900.00 | 10/01/2016 | 09/30/2017 | AID TO PROSECUTION | Grant | 11/10/2016 |
| Division of Criminal Justice Services | C128069 | \$666,900.00 | \$666,900.00 | 04/01/2012 | 03/31/2013 | AID TO PROSECUTION | Grant | 08/30/2012 |
| Division of Criminal Justice Services | C445068 | \$1,750,613.00 | \$1,750,612.00 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/16/2018 |