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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|---|
| Governor's Traffic Safety Committee | C002682 | \$206,847.00 | \$0.00 | 10/01/2023 | 09/30/2024 | Highway Safety | Grant | 11/10/2023 |
| Department of Transportation | D035669 | \$25,650.00 | \$0.00 | 06/16/2017 | 12/30/2021 | Albany Post Road over Canopus Brook Bridge Replacement | Grant | 07/12/2017 |
| Department of Transportation | D030379 | \$200,000.00 | \$0.00 | 08/10/2007 | 05/31/2017 | HIGH PRIORITY BRIDGE REPLACEMENT:PLEASANTVILLE ROAD BRIDGE OVER | Grant | 10/18/2007 |
| Department of Transportation | X197556 | \$0.00 | \$0.00 | 01/15/2019 | 01/14/2044 | Surplus Property Lease North Country Trailway Westchester County | Revenue Generating - Other | 01/16/2019 |
| Department of Transportation | D017602 | \$142,000.00 | \$0.00 | 08/09/2000 | 08/30/2010 | PEDESTRIAN WALKWAY, WHITE PLAINS WEST CO BEE LN BUS STATION | Grant | 05/30/2006 |
| Department of Transportation | D030303 | \$360,000.00 | \$0.00 | 08/10/2007 | 05/31/2017 | HIGH PRIORITY HWY RECONSTRUCTION:RIDGE ST & WAPPANOCCA AVE: | Grant | 09/26/2007 |
| Department of Transportation | D030302 | \$250,000.00 | \$0.00 | 08/10/2007 | 05/31/2017 | HIGH PRIORITY PROJECT 17000GLB001 HWY RECONSTRUCTION LEXINGTON AVE | Grant | 10/05/2007 |
| Department of Transportation | D030299 | \$355,000.00 | \$0.00 | 08/10/2007 | 05/31/2017 | HIGH PRIORITY MILLING AND RESURFACING, VARIOUS LOCATIONS, | Grant | 09/26/2007 |
| Department of Transportation | D030298 | \$410,000.00 | \$0.00 | 08/10/2007 | 05/31/2017 | HIGH PRIORITY HWY RECONST JUNE ROAD GRANT ROAD TO PUTNAM COUNTY | Grant | 09/25/2007 |
| Department of Transportation | D032199 | \$96,000.00 | \$0.00 | 05/01/2008 | 05/01/2011 | SCENIC BY WAY 17000GI001 BRONX RIVER RESERVATION PROJECT | Grant | 11/03/2009 |
| Department of Transportation | K007601 | \$257,066.00 | \$0.00 | 08/24/2023 | 08/23/2033 | Continuous Aviation System | Grant | 04/29/2024 |
| Department of Transportation | X197536 | \$0.00 | \$0.00 | 11/23/2016 | 11/22/2041 | REVENUE LEASE FOR A PORTION OF MAP 14263 SHEET 21 BIKE TRAIL VILLAGE OF ELMSFORD WESTCHESTER COUNTY | Revenue Generating - Property Lease | 11/23/2016 |

| Department of Transportation | K007465 | \$3,000,000.00 | \$0.00 | 01/01/2019 | 12/31/2023 | Transportation Enhancement Program | Grant | 02/17/2022 |
|--|---------|----------------|--------|------------|------------|--|--|------------|
| Department of Transportation | D040004 | \$5,000,000.00 | \$0.00 | 08/30/2019 | 08/30/2028 | Bridge NY | Grant | 10/11/2019 |
| Department of Transportation | K007436 | \$771,900.00 | \$0.00 | 01/01/2019 | 12/31/2025 | Aviation Capital Grant Program | Grant | 03/04/2020 |
| 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 |
| Office of Homeland Security and Emergency Services | X600155 | \$0.00 | \$0.00 | 09/08/2021 | 03/31/2024 | Mutualink-Westchester County | Contracts Not Subject to OSC Pre-Audit | 10/21/2021 |
| Office of Homeland Security and Emergency Services | C190339 | \$1,390,230.00 | \$0.00 | 09/01/2023 | 08/31/2026 | Urban Area Security Initiative Program (UASI) | Grant | 11/02/2023 |
| Office of Homeland Security and Emergency Services | C190328 | \$582,968.00 | \$0.00 | 09/01/2023 | 08/31/2026 | Homeland Security Grant Program | Grant | 11/02/2023 |
| Office of Homeland Security and Emergency Services | T160073 | \$50,000.00 | \$0.00 | 10/01/2022 | 08/31/2024 | FY 2020 SHSP CANINE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/03/2022 |
| Office of Homeland Security and Emergency Services | C190327 | \$582,967.00 | \$0.00 | 09/01/2023 | 08/31/2026 | Homeland Security Grant Program | Grant | 11/21/2023 |
| Office of Homeland Security and Emergency Services | C190338 | \$1,390,230.00 | \$0.00 | 09/01/2023 | 08/31/2026 | Urban Area Security Initiative Program | Grant | 11/22/2023 |
| Office of Homeland Security and Emergency Services | C155008 | \$2,000,000.00 | \$0.00 | 09/01/2022 | 08/31/2025 | Emergency Operations Center | Grant | 05/02/2023 |
| Office of Homeland Security and Emergency Services | C197673 | \$646,033.00 | \$0.00 | 01/01/2023 | 12/31/2025 | Public Safety Answering Points Grant | Grant | 02/23/2024 |

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| Office of Homeland Security and Emergency Services | C197534 | \$156,766.00 | \$0.00 | 01/01/2023 | 12/31/2024 | Public Safety Answering Points Grant | Grant | 02/05/2024 |
|--|----------|-----------------|--------|------------|------------|---|--|------------|
| Office of Homeland Security and Emergency Services | T160074 | \$15,000.00 | \$0.00 | 10/01/2022 | 08/31/2024 | FY 2020 SHSP CANINE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/03/2022 |
| Office of Homeland Security and Emergency Services | X300214 | \$0.00 | \$0.00 | 04/22/2019 | 01/31/2021 | MOA Temporary Loan of Interoperable Communication Resources Westchester County | Inter-government - Other | 04/17/2019 |
| Office of Homeland Security and Emergency Services | C197794 | \$1,397,439.00 | \$0.00 | 01/01/2022 | 12/31/2024 | Child and Adult Care Food Program (CACFP) | Grant | 11/18/2022 |
| Office of Homeland Security and Emergency Services | C190191 | \$582,967.00 | \$0.00 | 09/01/2022 | 08/31/2025 | Homeland Security Grant Program | Grant | 11/17/2022 |
| State Emergency Management Office | C000395 | \$0.00 | \$0.00 | 09/15/2008 | 06/30/2010 | FLOOD MITIGATION ASSISTANCE #1692 1692 - 0033 HMGP 01075GA007 | Grant | 05/24/2010 |
| Office of Court Administration - Ninth District Administration | C300603 | \$12,228,504.00 | \$0.00 | 04/01/2023 | 03/31/2028 | Courts cleaning and maintenance program in Westchester County | Inter-government - Other | 03/11/2024 |
| Department of Agriculture & Markets | C012130 | \$89,851.00 | \$0.00 | 07/26/2019 | 12/31/2022 | Climate Resilient Farming | Grant | 11/19/2019 |
| Office for the Aging | C060070 | \$1,062,686.00 | \$0.00 | 10/01/2006 | 09/30/2011 | POINT OF ENTRY LONG TERM CARE | Grant | 07/18/2011 |
| Department of Health | C37896GG | \$280,000.00 | \$0.00 | 07/01/2022 | 06/30/2024 | Regional Emergency Medical Services Council | Grant | 01/10/2023 |
| Office of General Services | L02017R | \$1,236,000.00 | \$0.00 | 01/01/2020 | 12/31/2024 | Renewal Hudson Valley Transportation Management Center 200 Bradhurst Ave Hawthorne Westchester Co | Lease | 01/15/2020 |
| 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 |
| Office of General Services | L02017R | \$1,720,021.00 | \$0.00 | 01/01/2015 | 12/31/2019 | HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER 200 BRADHURST AVE HAWTHORNE WESTCHESTER COUNTY | Lease | 06/23/2015 |
| 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 |
| | | | | | | | | |

| Department of Environmental Conservation | C007362 | \$0.00 | \$0.00 | 09/25/2014 | 09/30/2023 | Amendment 01 cost share Mamaroneck & Sheldrake Rivers flood risk management study Queens County | Inter-government - Other | 12/21/2021 |
|--|----------|--------------|--------|------------|------------|---|--|------------|
| Department of Environmental Conservation | C302667 | \$346,840.00 | \$0.00 | 04/01/1993 | 12/31/2012 | MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASST PROGRAM 09000GQB002 | Grant | 02/25/2008 |
| Department of Environmental Conservation | C007362 | \$0.00 | \$0.00 | 10/01/2009 | 09/24/2014 | STATE - LOCAL COST SHARE AGREEMENT | Inter-government - Other | 03/26/2010 |
| Department of Environmental Conservation | C01093GG | \$100,000.00 | \$0.00 | 03/15/2020 | 03/14/2025 | Climate Smart Communities | Grant | 09/07/2023 |
| Department of Environmental Conservation | C305230 | \$475,000.00 | \$0.00 | 07/01/2015 | 06/30/2022 | WATER QUALITY MANAGEMENT PROGRAM | Grant | 06/08/2017 |
| Department of Environmental Conservation | T00365GG | \$10,467.30 | \$0.00 | 07/10/2017 | 07/09/2020 | INVASIVE SPECIES RAPID RESPONS | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| Department of Environmental Conservation | C01848GG | \$117,463.03 | \$0.00 | 09/01/2022 | 09/01/2024 | Municipal Waste Reduction & Recycling Program | Grant | 04/27/2023 |
| Department of Environmental Conservation | C01832GG | \$68,430.02 | \$0.00 | 01/01/2023 | 12/31/2023 | Municipal Waste Reduction & Recycling Program | Grant | 07/14/2023 |
| Division of Criminal Justice Services | T637700 | \$17,000.00 | \$0.00 | 11/01/2023 | 10/31/2024 | FFY23 LIVESCAN EQUIPMENT PROGR | Contracts Not Subject to OSC Pre-Audit | 12/01/2023 |
| Division of Criminal Justice Services | T662255 | \$10,000.00 | \$0.00 | 04/01/2020 | 06/30/2022 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 05/05/2020 |
| Division of Criminal Justice Services | T662398 | \$15,000.00 | \$0.00 | 01/01/2022 | 06/30/2024 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 05/02/2022 |