Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW YORK CITY 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 for the Aging | T210073 | \$18,443.00 | \$18,443.00 | 07/01/2021 | 06/30/2022 | Foster Grandparent Program | Contracts Not Subject to OSC Pre-Audit | 06/06/2022 |
| Triborough Bridge and Tunnel Authority | CMOU833 | \$12,500,000.00 | \$0.00 | 05/22/2009 | 05/21/2014 | PA Filed Contract - Traffic | Contracts Not Subject to OSC Pre-Audit | 03/04/2019 |
| Department of Transportation | D021096 | \$104,905.00 | \$99,630.30 | 12/01/2011 | 08/31/2022 | | Grant | 06/06/2012 |
| Department of Transportation | D034016 | \$9,000,000.00 | \$8,339,318.72 | 09/11/2011 | 12/31/2019 | 09/11/2001 World Trade Center Terrorist Attack South Street Emergency Repairs | Grant | 09/26/2013 |
| Division of Criminal Justice Services | T523312 | \$40,732.00 | \$39,557.18 | 07/01/2010 | 06/30/2011 | 13C0523312 13C9523312 OPCA ATI CLASSIFICATION | Contracts Not Subject to OSC Pre-Audit | 01/27/2011 |
| Office of General Services | L01715R | \$133,380.00 | \$0.00 | 01/01/2010 | 12/31/2014 | 163 WEST 125TH STREET ROOM 729 NEW YORK, NEW YORK | Revenue Generating - Property Lease | 01/12/2010 |
| Office of General Services | L01712R | \$333,485.72 | \$0.00 | 04/01/2010 | 10/31/2014 | 163 WEST 125TH STREET ADAM CLAYTON POWELL SOB NEW YORK, NEW YORK | Revenue Generating - Property Lease | 12/29/2010 |
| Office of General Services | L02349R | \$129,870.00 | \$0.00 | 05/01/2020 | 04/30/2023 | 163 West 125th Street New York County | Lease | 09/08/2020 |
| Department of Transportation | D033353 | \$6,612,400.00 | \$6,612,400.00 | 05/25/2011 | 12/31/2014 | 17000GL001 INSTALL & SCARIFICA | Grant | 06/06/2012 |
| Department of Transportation | D033699 | \$2,879,681.00 | \$2,055,200.79 | 09/15/2011 | 09/30/2015 | 17000GL001 PURCHASE MECHANICAL | Grant | 06/06/2012 |
| Department of Transportation | D033497 | \$220,000.00 | \$220,000.00 | 08/09/2011 | 10/13/2016 | 17000GL001 TRUCK IMPACT STUDY TO OBTAIN AXLE/GROSS WEIGHTS & POSSIBILITY OF USING WEIGHTS IN MOTION | Grant | 10/07/2011 |

| Department of Transportation | D033787 | \$719,921.00 | \$398,683.83 | 02/09/2012 | 06/30/2024 | 17000GLB001 BIKE PED FACILITIE | Grant | 06/06/2012 |
|------------------------------|----------|------------------|-----------------|------------|------------|---|---|------------|
| Department of Transportation | D033782 | \$1,727,200.00 | \$918,211.68 | 01/27/2012 | 12/31/2020 | 17000GLB001 FAR ROCKAWAY BUSIN | Grant | 06/06/2012 |
| Department of Transportation | D033935 | \$121,923,000.00 | \$83,972,382.49 | 09/10/2012 | 12/31/2019 | 17000GM001 BRIDGE REHAB REPLAC | Grant | 02/19/2013 |
| Department of Transportation | D033351 | \$7,419,699.00 | \$6,437,400.00 | 07/01/2011 | 12/30/2014 | 17000GM001 HWY REHAB/INSTALL P | Grant | 06/06/2012 |
| Department of Transportation | D033350 | \$4,223,800.00 | \$4,223,800.00 | 05/20/2011 | 03/31/2018 | 17000GM001 INSTALL OF PEDESTRI | Grant | 06/06/2012 |
| Department of State | C006021 | \$205,000.00 | \$205,000.00 | 04/01/1999 | 12/31/2012 | 1999 CLEAN WATER CLEAN AIR BOND ACT | Grant | 11/22/2011 |
| Department of State | C006138 | \$500,000.00 | \$500,000.00 | 06/01/2001 | 06/30/2011 | 1999 LOCAL WATERFRONT REV. PROJECT (EPF) | Grant | 01/20/2011 |
| Department of State | C006220 | \$1,300,000.00 | \$1,300,000.00 | 08/01/2002 | 09/30/2009 | 1999 LOCAL WATERFRONT REV. PROJECT (EPF) | Grant | 05/20/2009 |
| Department of State | T1001807 | \$45,893,411.00 | \$45,883,791.00 | 04/01/2020 | 09/30/2022 | 20-CSBG-21 T1001807 | Contracts Not Subject to OSC Pre-Audit | 05/03/2021 |
| Department of State | C006029 | \$206,775.00 | \$206,775.00 | 02/18/2003 | 06/30/2011 | 2000 CLEAN WATER CLEAN AIR BOND ACT | Grant | 03/02/2012 |
| Department of State | C006369 | \$50,000.00 | \$50,000.00 | 09/01/2004 | 06/30/2011 | 2001 CLEAN WATER CLEAN AIR BOND ACT | Grant | 12/06/2010 |
| Department of State | C006366 | \$2,194,420.00 | \$2,194,420.00 | 03/31/2004 | 12/31/2013 | 2001 CLEAN WATER CLEAN AIR BOND ACT | Grant | 11/22/2011 |
| Department of State | C006367 | \$850,000.00 | \$756,076.22 | 03/31/2004 | 12/31/2012 | 2001 CLEAR WATER CLEAN AIR BOND ACT | Grant | 11/22/2011 |
| Department of State | C006307 | \$61,064.48 | \$61,064.48 | 06/01/2003 | 10/25/2013 | 2002 LOCAL WATERFRONT REV PROJECT (EPF) | Grant | 05/05/2009 |
| Department of State | TM03678 | \$1,200.00 | \$0.00 | 04/01/2003 | 07/31/2007 | 2003 LEGISLATIVE MEMBER ITEM | Community Projects Fund (Member Initiative) | 01/17/2007 |
| Department of State | C006547 | \$300,000.00 | \$300,000.00 | 01/01/2006 | 12/31/2010 | 2004 WATERFRONT REV PROJECT (EPF) | Grant | 09/16/2010 |

| Department of State | TM06553 | \$15,000.00 | \$12,413.10 | 04/01/2006 | 07/31/2012 | 2006 LMI | Community Projects Fund (Member Initiative) | 02/03/2012 |
|--|-----------|-----------------|-----------------|------------|------------|--|---|------------|
| Department of State | T006845 | \$45,000.00 | \$24,750.00 | 08/01/2008 | 07/31/2011 | 2007 EPF 19000GE005 | Contracts Not Subject to OSC Pre-Audit | 08/26/2011 |
| Department of State | TM07707 | \$15,000.00 | \$13,909.94 | 04/01/2007 | 07/31/2012 | 2007 LMI | Community Projects Fund (Member Initiative) | 02/03/2012 |
| Department of State | C001024 | \$50,482,752.00 | \$50,330,369.77 | 04/01/2009 | 09/30/2010 | 2009 CSBG/ARRA 19000GD003 | Grant | 12/07/2010 |
| Department of State | C007049 | \$350,000.00 | \$350,000.00 | 09/01/2010 | 07/31/2015 | 2009 EPF Ext C007049 | Grant | 06/05/2013 |
| Department of State | TM09367 | \$13,000.00 | \$0.00 | 04/01/2009 | 07/31/2012 | 2009 LMI | Community Projects Fund (Member Initiative) | 10/17/2011 |
| Department of Transportation | D032770 | \$352,583.00 | \$0.00 | 11/18/2010 | 12/31/2012 | 2009/10 GUIDE RAIL CONTRACT NYS ROUTE 10 AND 990V SCHOHARIE COUNTY | Inter-government - Other | 02/03/2011 |
| Department of State | C002524 | \$954,633.00 | \$941,174.47 | 04/01/2011 | 03/31/2012 | 2011 FIRST LINE SUPERVISORY TRAINING PROGRAM | Grant | 12/29/2011 |
| Department of State | C1000255A | \$150,000.00 | \$150,000.00 | 04/15/2013 | 04/14/2018 | 2012 EPF C1000255A | Grant | 06/19/2014 |
| Division of Criminal Justice Services | T442048 | \$21,542.00 | \$21,542.00 | 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 | T662051 | \$21,542.00 | \$21,542.00 | 10/01/2015 | 09/30/2016 | 2015 PAUL COVERDELL FORENSICS | Contracts Not Subject to OSC Pre-Audit | 03/21/2016 |
| Division of Criminal Justice Services | T662070 | \$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 | T662071 | \$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 |
| Department of Environmental Conservation | C00714GG | \$75,000.00 | \$75,000.00 | 12/17/2018 | 12/16/2021 | 2018 Urban and Community Forestry Grants | Grant | 01/27/2020 |
| Division of Criminal Justice Services | C445358 | \$5,000,000.00 | \$3,798,425.98 | 01/01/2022 | 12/31/2022 | 2021-2022 Crimes Against Revenue Program | Grant | 03/07/2022 |
| Office of Parks Recreation & Historic Preservation | T62304GG | \$45,000.00 | \$0.00 | 10/01/2022 | 09/30/2025 | 2023 HPF LOCAL CLG 23-04 | Contracts Not Subject to OSC Pre-Audit | 10/17/2023 |

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| State Education Department | TM05A37 | \$2,000.00 | \$1,997.00 | 07/01/2005 | 06/30/2015 | 21K225 - LIBRARY BOOKS | Community Projects Fund (Member Initiative) | 02/19/2015 |
|--|----------|----------------|----------------|------------|------------|---|---|------------|
| Department of Transportation | D031751 | \$2,993,258.51 | \$2,993,258.51 | 09/16/2008 | 12/31/2014 | 220TH STREET TO 12TH STREET, NEW YORK | Inter-government - Other | 01/02/2009 |
| State Education Department | TM05A39 | \$2,000.00 | \$1,996.00 | 07/01/2005 | 06/30/2015 | 22K254 SLG - TMO | Community Projects Fund (Member Initiative) | 02/19/2015 |
| Division of Criminal Justice Services | T011536 | \$4,512.00 | \$4,512.00 | 04/01/2011 | 03/31/2012 | 340 BAY STREET, STATEN ISLAND - OFFICE SPACE FOR O PCA | Contracts Not Subject to OSC Pre-Audit | 07/13/2011 |
| Division of Criminal Justice Services | T00273GG | \$30,000.00 | \$1,001.61 | 04/01/2021 | 09/30/2023 | 50TH PRECINCT ANTI-GUN VIOLENC | Contracts Not Subject to OSC Pre-Audit | 05/05/2022 |
| Office of General Services | L02528R | \$49,932.00 | \$0.00 | 10/01/2022 | 06/30/2023 | 55 Hanson Place Kings County | Lease | 05/31/2023 |
| Department of Transportation | D000114 | \$2,109,948.71 | \$2,086,900.00 | 08/01/1982 | 12/31/2010 | 65TH STREET RAILROAD YARD NYC DOT CONTRACT HWKD073 BROOKLYN | Construction - Highway | 11/13/2006 |