Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WHITE PLAINS 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
Department of Transportation	D036500	\$1,211,320.00	\$1,180,677.24	05/02/2018	11/30/2027	TRANSPORTATION ALTERNATIVES PROGRAM (TAP	Grant	09/04/2018
Department of Transportation	C022315	\$295,000.00	\$87,950.05	10/01/2004	03/31/2007	WHITE PLAINS CIRCULATOR, BUS SERVICE, 10/01/04- 09/30/05	Grant	12/28/2006
Department of Transportation	D012395	\$45,000.00	\$11,023.62	08/18/1999	11/30/2005	INSTALL TRAFFIC SIGNALS OLD MAMARONECK RD FROM HAZELTON DR TO MAM AVE -	Inter-government - Memorandum Of Understanding (MOU)	11/07/2002
Department of Transportation	D035030	\$30,077.99	\$30,077.99	10/29/2012	09/30/2013	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	Grant	08/03/2015
Department of Transportation	D017294	\$690,000.00	\$643,565.24	05/22/2001	12/30/2005	WHITE PLAINS INTEROPERABLE COORDINATED SIGNAL SYSTEM	Grant	10/17/2005
Governor's Traffic Safety Committee	T005091	\$10,000.00	\$9,973.16	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	T005085	\$16,000.00	\$15,967.52	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	T004568	\$6,386.00	\$6,241.38	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T004364	\$16,000.00	\$15,994.55	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T004376	\$10,000.00	\$9,996.21	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T003729	\$16,000.00	\$9,986.88	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012
Governor's Traffic Safety Committee	T006504	\$31,425.00	\$20,121.56	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	12/31/2019

Governor's Traffic Safety Committee	T006417	\$27,970.00	\$27,625.44	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
Governor's Traffic Safety Committee	T003755	\$10,000.00	\$7,653.51	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T003458	\$15,544.00	\$15,516.77	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	02/08/2011
Governor's Traffic Safety Committee	T004023	\$6,386.00	\$6,354.43	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T006158	\$27,970.00	\$27,461.47	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Governor's Traffic Safety Committee	T007117	\$33,225.00	\$8,649.92	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Governor's Traffic Safety Committee	T007082	\$18,500.00	\$3,849.23	10/01/2023	09/30/2024	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/30/2023
Governor's Traffic Safety Committee	T006705	\$33,430.00	\$31,165.56	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/27/2020
Governor's Traffic Safety Committee	T006270	\$27,870.00	\$22,648.86	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T005755	\$16,000.00	\$15,992.03	10/01/2014	09/30/2015	Highway Safety Grant	Contracts Not Subject to OSC Pre-Audit	10/27/2014
Governor's Traffic Safety Committee	T006637	\$13,100.00	\$12,212.38	10/01/2020	09/30/2021	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2021
Governor's Traffic Safety Committee	T006897	\$35,360.00	\$33,025.44	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/17/2022
Governor's Traffic Safety Committee	T006896	\$15,500.00	\$14,512.94	10/01/2022	09/30/2023	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/24/2022
Governor's Traffic Safety Committee	T006820	\$14,000.00	\$13,341.42	10/01/2021	09/30/2022	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Governor's Traffic Safety Committee	T006814	\$32,375.00	\$31,804.76	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Governor's Traffic Safety Committee	T003350	\$15,748.00	\$12,267.96	10/01/2010	09/30/2011	HIGHWAY SAFETY BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	02/08/2011

Page 2 of 4 - May 16, 2024 - 02:39 AM.

State Education Department	TM09A40	\$49,862.00	\$46,731.00	07/01/2009	06/30/2011	7520-10-0001 WHITE PLAINS PUBLIC LIBRARY	Community Projects Fund (Member Initiative)	11/04/2010
Office of Court Administration - Ninth District Administration	C300368	\$381,309.00	\$290,197.00	04/01/2013	03/31/2018	COURT CLEANING AND MINOR REPAIRS CITY OF WHITE PLAINS COURTHOUSE	Inter-government - Other	01/16/2014
Office of Court Administration - Ninth District Administration	C300252	\$535,243.00	\$456,978.00	04/01/2008	03/31/2013	COURT CLEANING & MINOR REPAIRS	Inter-government - Other	04/08/2010
Office of Court Administration - Ninth District Administration	C300597	\$415,516.00	\$0.00	04/01/2023	03/31/2028	Courts cleaning and maintenance program White Plains City Courthouse	Inter-government - Other	10/25/2023
Office of Court Administration - Ninth District Administration	C300483	\$365,189.00	\$339,123.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Westchester County	Inter-government - Other	08/02/2019
Office of Homeland Security and Emergency Services	C151639	\$100,000.00	\$99,999.04	01/07/2014	08/31/2015	TACTICAL TEAM TARGETED GRANT PROG	Grant	06/18/2014
Office of Homeland Security and Emergency Services	C000614	\$125,000.00	\$125,000.00	10/12/2012	04/12/2015	White Plains 2008 LPDM	Grant	08/01/2013
Office of Homeland Security and Emergency Services	T150179	\$50,000.00	\$49,833.80	07/26/2018	05/31/2022	WM17150179 EDCT	Contracts Not Subject to OSC Pre-Audit	08/14/2018
Office of Homeland Security and Emergency Services	T934379	\$50,000.00	\$50,000.00	08/01/2018	08/31/2020	WM17934379 CIGP	Contracts Not Subject to OSC Pre-Audit	08/14/2018
Office of Homeland Security and Emergency Services	T171998	\$15,000.00	\$14,967.90	04/01/2021	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/12/2021
Office of Homeland Security and Emergency Services	C171999	\$75,000.00	\$74,553.41	04/01/2021	08/31/2022	Tactical Team Targeted Grant Program	Grant	05/19/2021
Office of Homeland Security and Emergency Services	T180069	\$2,380.00	\$2,380.00	05/01/2018	07/31/2018	WM16180069 NYC RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	06/21/2018

Office of Homeland Security and Emergency Services	T151625	\$25,768.00	\$25,768.00	06/01/2012	05/31/2014	WM12151625 EMPG	Contracts Not Subject to OSC Pre-Audit	11/08/2013
Office of Homeland Security and Emergency Services	C151659	\$100,000.00	\$99,121.46	12/07/2015	08/31/2018	Tactical Team Targeted Grant	Grant	02/29/2016
Office of Homeland Security and Emergency Services	C171979	\$100,000.00	\$99,974.28	07/26/2018	06/30/2021	NEW CONTRACT	Grant	08/24/2018
Office of Homeland Security and Emergency Services	C934374	\$325,000.00	\$323,496.87	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	03/16/2012
Office of Homeland Security and Emergency Services	C934384	\$140,000.00	\$139,981.99	09/01/2008	08/31/2011	STATE URBAN AREA SECURITY INITIATIVE PROG (SUASP) 01077GAB003	Grant	04/23/2010
Office of Homeland Security and Emergency Services	T934391	\$50,000.00	\$49,991.67	04/01/2021	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/07/2021
Office of Homeland Security and Emergency Services	C151649	\$100,000.00	\$99,970.77	10/16/2014	08/31/2016	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	04/24/2015
Office of Homeland Security and Emergency Services	C934389	\$100,000.00	\$99,924.14	10/01/2019	08/31/2021	Tactical Team Targeted Grant Program	Grant	12/19/2019
Office of Homeland Security and Emergency Services	C934369	\$100,000.00	\$99,963.93	04/01/2017	08/31/2019	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	08/09/2017
Office of Homeland Security and Emergency Services	C160043	\$75,000.00	\$74,297.46	10/01/2022	08/31/2024	Tactical Team Targeted Grant program	Grant	12/28/2022