Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NASSAU 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 | C884385 | \$502,450.00 | \$502,450.00 | 10/01/2017 | 09/30/2020 | EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) | Grant | 10/24/2018 |
| Governor's Traffic Safety Committee | T006461 | \$38,800.00 | \$33,667.34 | 10/01/2019 | 09/30/2020 | Highway Safety Grant Program | Contracts Not Subject to OSC Pre-Audit | 02/04/2020 |
| Governor's Traffic Safety Committee | C002458 | \$152,500.00 | \$133,041.16 | 10/01/2019 | 09/30/2020 | HIGHWAY SAFETY PROGRAM GRANT | Grant | 11/13/2019 |
| Department of Health | C32671GG | \$339,525.00 | \$339,522.13 | 10/01/2017 | 09/30/2020 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS | Grant | 11/10/2017 |
| Department of Transportation | D034971 | \$8,831,080.00 | \$0.00 | 10/28/2012 | 12/31/2020 | LONG BEACH EAST REPAIRS | Grant | 06/13/2016 |
| Department of Transportation | D034970 | \$6,699,440.00 | \$0.00 | 10/28/2012 | 12/31/2020 | FEDERAL HIGHWAY ADMINISTRATION FEDERAL AID PROJECT - HURRICANE SANDY REPAIRS | Grant | 06/14/2016 |
| Department of Transportation | D034972 | \$5,176,840.00 | \$0.00 | 10/28/2012 | 12/31/2020 | FEDERAL HIGHWAY ADMINISTRATION FEDERAL AID PROJECT - HURRICANE SANDY REPAIRS | Grant | 06/14/2016 |
| Department of Transportation | D035267 | \$1,248,820.00 | \$471,454.21 | 10/28/2012 | 12/31/2020 | FEMA - FEDERAL EMERGENCY RELIEF PROJECTS | Grant | 10/24/2018 |
| Department of Transportation | D034225 | \$4,843,100.00 | \$4,843,100.00 | 09/24/2013 | 12/31/2020 | Old Country Road Traffic Signal Head Replacement | Grant | 11/29/2013 |
| Division of Criminal Justice Services | C00021GG | \$504,885.00 | \$504,863.55 | 07/01/2019 | 12/31/2020 | Aid for Crime Laboratories | Grant | 10/03/2019 |
| Division of Criminal Justice Services | C662221 | \$53,518.00 | \$53,511.68 | 01/01/2020 | 12/31/2020 | Paul Coverdell Forensic Science Improvement Grants | Grant | 06/16/2020 |

| Division of Criminal Justice Services | C662218 | \$53,518.00 | \$39,846.00 | 01/01/2020 | 12/31/2020 | Paul Coverdell Forensic Science Improve Grts | Grant | 01/27/2020 |
|--|----------|----------------|----------------|------------|------------|---|---|------------|
| Office of Indigent Legal Services | C000627 | \$299,529.00 | \$244,049.73 | 01/01/2014 | 12/31/2020 | Upstate Quality Improve and Caseload Red | Grant | 08/20/2014 |
| Board of Elections | C004098 | \$737,313.64 | \$737,313.64 | 04/12/2019 | 12/31/2020 | Early Voting Aid to Localities Grant | Grant | 05/14/2020 |
| Board of Elections | C004197 | \$1,996,434.34 | \$1,996,434.34 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| Department of Transportation | D034969 | \$7,003,960.00 | \$0.00 | 10/28/2012 | 12/31/2020 | LONG BEACH WEST PROJECT | Grant | 06/13/2016 |
| Office of Parks Recreation & Historic Preservation | C001577 | \$0.00 | \$0.00 | 07/24/1989 | 12/31/2020 | P.E. FOR HIGWAY & SLOPES | Inter-government - Easements | 07/24/1989 |
| Board of Elections | C004037 | \$1,061,306.46 | \$1,061,306.46 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 10/10/2019 |
| Office of Homeland Security and Emergency Services | C000823 | \$206,250.00 | \$206,250.00 | 02/20/2019 | 03/22/2021 | Pre Disaster Mitigation Program | Grant | 12/09/2019 |
| Division of Criminal Justice Services | C524066 | \$6,592,497.00 | \$1,442,324.65 | 04/01/2018 | 03/31/2021 | Raise the Age | Grant | 09/14/2020 |
| Division of Criminal Justice Services | C445178 | \$323,012.00 | \$323,012.00 | 10/01/2019 | 03/31/2021 | Aid For Defense Program | Grant | 12/10/2019 |
| Division of Criminal Justice Services | C445036 | \$1,755,502.00 | \$1,755,499.54 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/14/2018 |
| Department of State | C1000536 | \$240,000.00 | \$240,000.00 | 04/01/2014 | 03/31/2021 | LOCAL WATERFRONT REVITALIZATION GRANTS | Grant | 07/03/2015 |
| Office of Indigent Legal Services | C000527 | \$1,613,193.00 | \$1,538,868.85 | 01/01/2014 | 05/31/2021 | INDIGENT LEGAL SERVICES | Grant | 10/10/2014 |
| Division of Criminal Justice Services | C484731 | \$192,084.00 | \$179,558.72 | 07/01/2020 | 06/30/2021 | Project Give | Grant | 11/18/2020 |
| Division of Criminal Justice Services | T484730 | \$22,000.00 | \$21,989.61 | 07/01/2020 | 06/30/2021 | GIVE INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 11/16/2020 |
| Division of Criminal Justice Services | C00002GG | \$125,000.00 | \$120,063.91 | 04/01/2019 | 06/30/2021 | Nassau County Gang Prevention | Grant | 07/08/2019 |
| Office of Homeland Security and Emergency Services | C884370 | \$202,182.00 | \$201,446.02 | 05/01/2018 | 06/30/2021 | BOMB SQUAD INITIATIVE | Grant | 05/31/2018 |

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|--|----------|----------------|----------------|------------|------------|--|---|------------|
| Office of Homeland Security and Emergency Services | T180143 | \$50,000.00 | \$49,898.73 | 03/01/2020 | 06/30/2021 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 04/22/2020 |
| Office of Homeland Security and Emergency Services | T180140 | \$22,000.00 | \$8,642.07 | 03/01/2020 | 06/30/2021 | WM17180140 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 02/25/2020 |
| Department of Health | T36109GG | \$131,945.83 | \$131,945.64 | 06/05/2020 | 06/30/2021 | LHD Flu and COVID Response | Contracts Not Subject to OSC Pre-Audit | 04/13/2021 |
| Office of Homeland Security and Emergency Services | C154179 | \$92,000.00 | \$92,000.00 | 07/26/2018 | 06/30/2021 | TACTICAL TEAM TARGETED GRANT PROGRAM | Grant | 08/24/2018 |
| Office of Homeland Security and Emergency Services | C198212 | \$899,859.00 | \$899,859.00 | 01/01/2018 | 06/30/2021 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 04/23/2018 |
| Office of Homeland Security and Emergency Services | C198496 | \$3,500,000.00 | \$3,500,000.00 | 01/01/2016 | 06/30/2021 | STATEWIDE INTEROPERABLE COMMUNICATIONS | Grant | 04/28/2016 |
| Office of Homeland Security and Emergency Services | C198652 | \$856,563.00 | \$856,563.00 | 01/01/2017 | 06/30/2021 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 10/04/2017 |
| Office of Homeland Security and Emergency Services | C971772 | \$487,359.00 | \$487,049.08 | 09/01/2017 | 06/30/2021 | HOMELAND SECURITY GRANT PROGRAM | Grant | 10/03/2017 |
| Division of Criminal Justice Services | C484728 | \$306,533.00 | \$306,515.18 | 07/01/2020 | 06/30/2021 | Project GIVE, Gun Involved Violence Elimination | Grant | 11/19/2020 |
| Division of Criminal Justice Services | C484729 | \$109,326.00 | \$107,523.88 | 07/01/2020 | 06/30/2021 | Project GIVE | Grant | 11/19/2020 |
| Office of Parks Recreation & Historic Preservation | C131494 | \$200,000.00 | \$15,455.64 | 08/10/2015 | 08/09/2021 | Recreational Trails Program | Grant | 07/28/2016 |
| Office of Homeland Security and Emergency Services | T834184 | \$50,000.00 | \$50,000.00 | 10/01/2019 | 08/31/2021 | WM18834184 CYBER | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |
| Office of Homeland Security and Emergency Services | T884380 | \$50,000.00 | \$50,000.00 | 12/01/2018 | 08/31/2021 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 01/10/2019 |

| Division of Criminal Justice Services | C00231GG | \$102,108.00 | \$98,458.17 | 07/01/2020 | 09/30/2021 | Aid to Crime Laboratories | Grant | 02/05/2021 |
|--|----------|--------------|--------------|------------|------------|---|---|------------|
| Division of Criminal Justice Services | C00213GG | \$51,490.00 | \$51,474.12 | 10/01/2020 | 09/30/2021 | Paul Coverdell Forensic Science Improvement Grants | Grant | 06/04/2021 |
| Office of Homeland Security and Emergency Services | C834195 | \$494,152.00 | \$494,152.00 | 10/01/2018 | 09/30/2021 | Emergency Management Performance Grant | Grant | 11/01/2019 |
| Governor's Traffic Safety Committee | C002509 | \$200,000.00 | \$199,999.50 | 10/01/2020 | 09/30/2021 | Highway Safety Program | Grant | 12/18/2020 |
| Department of Health | C36480GG | \$198,425.00 | \$198,424.30 | 10/01/2020 | 09/30/2021 | Lead Poisoning Prevention Program | Grant | 08/25/2021 |
| Governor's Traffic Safety Committee | T006626 | \$50,000.00 | \$50,000.00 | 10/01/2020 | 09/30/2021 | HIGHWAY SAFETY GRANT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/17/2020 |
| Department of Health | C29640GG | \$110,710.00 | \$110,710.00 | 10/01/2019 | 09/30/2021 | Adds Money and Time | Grant | 12/01/2020 |
| Division of Criminal Justice Services | C00214GG | \$51,490.00 | \$44,046.60 | 10/01/2020 | 09/30/2021 | Paul Coverdell Forensic Science Improvement Grants | Grant | 06/09/2021 |
| Governor's Traffic Safety Committee | T006644 | \$35,000.00 | \$30,436.54 | 10/01/2020 | 09/30/2021 | Highway Safety Program | Contracts Not Subject to OSC Pre-Audit | 03/22/2021 |