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 | T180007 | \$50,000.00 | \$50,000.00 | 05/01/2017 | 12/31/2017 | WM15180007 SHSP OPERATION GATE | Contracts Not Subject to OSC Pre-Audit | 03/23/2017 |
| Department of Transportation | D036008 | \$392,000.00 | \$361,464.26 | 05/26/2017 | 12/31/2023 | Merrick Road over Milburn Creek Bridge Rehab | Grant | 08/27/2019 |
| Department of Transportation | D035613 | \$2,795,717.00 | \$2,590,997.43 | 05/26/2017 | 12/31/2025 | BRIDGE NY | Grant | 09/18/2017 |
| Office of Homeland Security and Emergency Services | T180023 | \$14,000.00 | \$13,570.09 | 07/01/2017 | 09/30/2017 | WM15180023 RED TEAM SHSP | Contracts Not Subject to OSC Pre-Audit | 06/19/2017 |
| Office of Indigent Legal Services | C2ND627 | \$300,000.00 | \$155,824.99 | 07/01/2017 | 06/30/2023 | UPSTATE QUALITY IMP AND CASELOAD REDUCTION | Grant | 02/05/2019 |
| Division of Criminal Justice Services | C484507 | \$204,451.00 | \$170,758.77 | 07/01/2017 | 06/30/2018 | GUN INVOLVED VIOLENCE ELIMINATOIN | Grant | 09/21/2017 |
| Division of Criminal Justice Services | C484505 | \$109,600.00 | \$108,314.83 | 07/01/2017 | 06/30/2018 | Project GIVE | Grant | 01/12/2018 |
| Division of Criminal Justice Services | C523938 | \$2,153,704.00 | \$2,143,495.56 | 07/01/2017 | 06/30/2024 | ALTERNATIVES TO INCARCERATION 13-A | Grant | 09/01/2017 |
| Division of Criminal Justice Services | C474282 | \$530,704.00 | \$530,680.07 | 07/01/2017 | 10/31/2018 | AID TO CRIME LABORATORIES | Grant | 09/20/2017 |
| Division of Criminal Justice Services | C484504 | \$353,000.00 | \$349,551.44 | 07/01/2017 | 06/30/2018 | PROJECT GIVE INITIATIVE | Grant | 08/11/2017 |
| Division of Criminal Justice Services | T484506 | \$30,500.00 | \$30,499.88 | 07/01/2017 | 06/30/2018 | GIVE INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 07/25/2017 |
| Division of Criminal Justice Services | C474283 | \$85,090.00 | \$82,032.49 | 07/01/2017 | 06/30/2018 | AID FOR CRIME LABORATORIES | Grant | 10/31/2017 |

| 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 |
|--|----------|----------------|----------------|------------|------------|--|--|------------|
| Office of Homeland Security and Emergency Services | C154173 | \$2,640,363.00 | \$2,640,363.00 | 09/01/2017 | 05/31/2022 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 10/27/2017 |
| Office of Homeland Security and Emergency Services | C971770 | \$1,462,075.00 | \$1,462,075.00 | 09/01/2017 | 05/31/2022 | State Homeland Security Program (SHSP) | Grant | 10/03/2017 |
| Department of Transportation | D035350 | \$4,290,551.00 | \$3,438,505.52 | 09/19/2017 | 12/31/2023 | RESURFACING PROGRAM NASSAU COUNTY | Grant | 11/08/2017 |
| Department of Transportation | D035647 | \$9,084,850.00 | \$7,290,224.72 | 09/20/2017 | 12/31/2026 | PHASE 2 EXPAND COUNTY'S EXISTING FIBER OPTIC NETWORK | Grant | 06/13/2018 |
| Department of Transportation | D035330 | \$7,387,500.00 | \$6,138,043.22 | 09/20/2017 | 12/31/2026 | TRAFFIC SIGNAL EXPANSION - HIGHWAY | Grant | 05/17/2018 |
| Department of Transportation | D035646 | \$4,987,500.00 | \$2,371.20 | 09/20/2017 | 12/31/2026 | NASSAU COUNTY VARIABLE MESSAGE SIGN INSTALLATION PHASE I | Grant | 06/07/2018 |
| 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 |
| 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 |
| Division of Criminal Justice Services | T632785 | \$10,000.00 | \$9,849.00 | 10/01/2017 | 09/30/2018 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 09/08/2017 |
| Division of Criminal Justice Services | T632802 | \$17,632.00 | \$17,632.00 | 10/01/2017 | 09/30/2018 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/11/2017 |
| 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 |
| Governor's Traffic Safety Committee | T006185 | \$45,000.00 | \$44,107.43 | 10/01/2017 | 09/30/2018 | Highway Safety Grant Program | Contracts Not Subject to OSC Pre-Audit | 08/08/2017 |

| C002336 | \$145,000.00 | \$144,996.79 | 10/01/2017 | 09/30/2018 | HIGHWAY SAFETY GRANT PROGRAM | Grant | 09/05/2017 |
|---------|---|--|---|---|---|--|--|
| C444992 | \$232,200.00 | \$232,200.00 | 10/01/2017 | 09/30/2018 | AID TO DEFENSE PROGRAM | Grant | 01/02/2018 |
| C632879 | \$83,160.00 | \$83,160.00 | 11/01/2017 | 10/31/2018 | Enhanced Law Enforcement & Prosecution Byrne | Grant | 12/26/2019 |
| C198272 | \$148,789.00 | \$148,788.01 | 01/01/2018 | 12/31/2018 | PUBLIC SAFETY ANSWERING POINTS GRANT | Grant | 04/19/2018 |
| C464327 | \$583,476.00 | \$570,109.31 | 01/01/2018 | 12/31/2021 | MOTOR VEHICLE THEFT & INS. FRAUD PROGRAM | Grant | 03/01/2018 |
| T662089 | \$23,275.00 | \$23,275.00 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 05/25/2018 |
| T200032 | \$0.01 | \$0.00 | 01/01/2018 | 12/31/2018 | ANALYSIS AND TESTING | Contracts Not Subject to OSC Pre-Audit | 01/09/2019 |
| C464326 | \$457,200.00 | \$420,891.97 | 01/01/2018 | 12/31/2021 | MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAM | Grant | 02/22/2018 |
| T102597 | \$20,000.00 | \$19,992.39 | 01/01/2018 | 12/31/2018 | NCPD/LHTF- HEROIN RELATED OVER | Contracts Not Subject to OSC Pre-Audit | 02/22/2018 |
| T662098 | \$23,275.00 | \$22,675.94 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| C800027 | \$3,226,383.00 | \$1,140,502.96 | 01/01/2018 | 12/31/2024 | Indigent Legal Services | Grant | 11/22/2019 |
| C198212 | \$899,859.00 | \$899,859.00 | 01/01/2018 | 06/30/2021 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS | Grant | 04/23/2018 |
| C000863 | \$76,900,304.00 | \$76,900,304.00 | 01/04/2018 | 02/18/2024 | Hazard Mitigation Grant Program | Grant | 06/02/2021 |
| x197566 | \$0.00 | \$0.00 | 02/09/2018 | 02/09/2020 | Surplus Property Sale Multiple Parcels Wantagh-Oyster Bay Expressway Seaford Nassau County | Revenue Generating - Other | 03/27/2018 |
| | C444992 C632879 C198272 C464327 T662089 T200032 C464326 T102597 T662098 C800027 C198212 C000863 | C444992 \$232,200.00 C632879 \$83,160.00 C198272 \$148,789.00 C464327 \$583,476.00 T662089 \$23,275.00 T200032 \$0.01 C464326 \$457,200.00 T102597 \$20,000.00 C800027 \$3,226,383.00 C198212 \$899,859.00 C000863 \$76,900,304.00 | C444992 \$232,200.00 \$232,200.00 C632879 \$83,160.00 \$83,160.00 C198272 \$148,789.00 \$148,788.01 C464327 \$583,476.00 \$570,109.31 T662089 \$23,275.00 \$23,275.00 T200032 \$0.01 \$0.00 C464326 \$457,200.00 \$420,891.97 T102597 \$20,000.00 \$19,992.39 T662098 \$23,275.00 \$22,675.94 C800027 \$3,226,383.00 \$1,140,502.96 C198212 \$899,859.00 \$899,859.00 C000863 \$76,900,304.00 \$76,900,304.00 | C444992 \$232,200.00 \$232,200.00 \$10/01/2017 C632879 \$83,160.00 \$83,160.00 \$11/01/2017 C198272 \$148,789.00 \$148,788.01 \$01/01/2018 C464327 \$583,476.00 \$570,109.31 \$01/01/2018 T662089 \$23,275.00 \$23,275.00 \$01/01/2018 T200032 \$0.01 \$0.00 \$01/01/2018 C464326 \$457,200.00 \$420,891.97 \$01/01/2018 T102597 \$20,000.00 \$19,992.39 \$01/01/2018 T662098 \$23,275.00 \$22,675.94 \$01/01/2018 C800027 \$3,226,383.00 \$1,140,502.96 \$01/01/2018 C198212 \$899,859.00 \$899,859.00 \$01/01/2018 C000863 \$76,900,304.00 \$76,900,304.00 \$01/04/2018 | C444992 \$232,200.00 \$232,200.00 \$10/01/2017 09/30/2018 C632879 \$83,160.00 \$83,160.00 \$11/01/2017 \$10/31/2018 C198272 \$148,789.00 \$148,788.01 \$01/01/2018 \$12/31/2018 C464327 \$583,476.00 \$570,109.31 \$01/01/2018 \$12/31/2021 T662089 \$23,275.00 \$23,275.00 \$01/01/2018 \$12/31/2018 T200032 \$0.01 \$0.00 \$01/01/2018 \$12/31/2018 C464326 \$457,200.00 \$420,891.97 \$01/01/2018 \$12/31/2018 T662098 \$23,275.00 \$22,675.94 \$01/01/2018 \$12/31/2018 C800027 \$3,226,383.00 \$1,140,502.96 \$01/01/2018 \$12/31/2024 C198212 \$899,859.00 \$899,859.00 \$01/01/2018 \$06/30/2021 C000863 \$76,900,304.00 \$76,900,304.00 \$01/04/2018 \$02/18/2024 | C002336 | C444992 S232,200.00 S232,200.00 10/01/2017 09/30/2018 AID TO DEFENSE PROGRAM Grant |

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| Office of Homeland Security and Emergency Services | T180052 | \$20,000.00 | \$20,000.00 | 04/01/2018 | 08/31/2018 | WM16180052 RED TEAM UASI | Contracts Not Subject to OSC Pre-Audit | 03/05/2018 |
|--|-------------|-----------------|-----------------|------------|------------|--|--|------------|
| Department of Transportation | K007396 | \$40,942,647.00 | \$13,312,920.00 | 04/01/2018 | 03/31/2023 | Urban Transit Systems Capital Program | Grant | 04/08/2020 |
| Department of Health | C33459GG | \$1,471,715.00 | \$1,471,706.79 | 04/01/2018 | 03/31/2023 | TOBACCO ENFORCEMENT PROGRAM | Grant | 08/21/2018 |
| 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 |
| Department of Health | C32528GG | \$1,510,000.00 | \$1,509,993.67 | 04/01/2018 | 03/31/2023 | IMMUNIZATION ACTION PLAN (IAP) | Grant | 07/31/2018 |
| Office of Indigent Legal Services | CSTWIDEHH28 | \$13,195,471.89 | \$3,949,968.67 | 04/01/2018 | 03/31/2024 | HURRELL-HARRING SETTLEMENT, Legal Services | Grant | 05/17/2019 |
| 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 |
| Office of Homeland Security and Emergency Services | T180055 | \$50,000.00 | \$49,635.40 | 05/01/2018 | 12/31/2018 | WM16180055 NYC UASI | Contracts Not Subject to OSC Pre-Audit | 03/20/2018 |
| Office of Parks Recreation & Historic Preservation | X900079 | \$500,000.00 | \$0.00 | 05/09/2018 | 05/08/2030 | Cooperative Agreement Hempstead Lake State Park Nassau County | Revenue Generating - Other | 05/09/2018 |
| Department of Environmental Conservation | T00985GG | \$24,302.24 | \$0.00 | 06/01/2018 | 07/31/2023 | Grant award for 2019 Municipal | Contracts Not Subject to OSC Pre-Audit | 04/05/2022 |
| Department of Environmental Conservation | T00965GG | \$26,862.24 | \$0.00 | 06/01/2018 | 05/31/2024 | Grant award for 2019 Municipal | Contracts Not Subject to OSC Pre-Audit | 04/05/2022 |