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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Department of Environmental Conservation | C00920GG | \$68,000.00 | \$40,715.75 | 01/01/2019 | 12/31/2019 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 02/25/2019 |
| Department of Environmental Conservation | C01270GG | \$168,759.39 | \$168,759.39 | 01/01/2018 | 12/31/2018 | Household Hazardous Waste Program | Grant | 03/12/2021 |
| 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 | C612236 | \$139,200.00 | \$4,200.00 | 10/01/2013 | 09/30/2015 | SINGLE SOURCE | Grant | 11/12/2014 |
| Division of Criminal Justice Services | C612272 | \$100,000.00 | \$99,037.15 | 11/01/2014 | 04/30/2016 | Support Priorities identified Regional | Grant | 04/17/2015 |
| Division of Criminal Justice Services | T662084 | \$23,275.00 | \$23,159.50 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| Division of Criminal Justice Services | T662083 | \$23,275.00 | \$22,571.36 | 01/01/2018 | 12/31/2018 | PAUL COVERDELL FORENSIC SCIENC | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| Division of Criminal Justice Services | C444941 | \$1,984,000.00 | \$1,984,000.00 | 10/01/2017 | 09/30/2018 | WESTCHESTER PARKWAY PATROL | Grant | 11/07/2017 |
| Division of Criminal Justice Services | C128069 | \$666,900.00 | \$666,900.00 | 04/01/2012 | 03/31/2013 | AID TO PROSECUTION | Grant | 08/30/2012 |
| Division of Criminal Justice Services | C484840 | \$85,760.00 | \$85,760.00 | 07/01/2021 | 06/30/2022 | Project Give | Grant | 10/25/2021 |

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| T128164 | \$22,484.00 | \$22,484.00 | 10/01/2012 | 09/30/2013 | FS12128164 NATIONAL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 11/19/2012 |
|---------|--|---|--|---|--|--|------------|
| C444474 | \$866,308.00 | \$853,865.66 | 01/01/2016 | 12/31/2018 | CRIMES AGAINST REVENUE | Grant | 05/02/2016 |
| C118147 | \$100,000.00 | \$99,898.87 | 07/01/2011 | 06/30/2012 | AID TO CRIME LABORATORIES 2011/2012 | Grant | 09/26/2011 |
| C474237 | \$90,000.00 | \$89,325.18 | 07/01/2014 | 06/30/2015 | Aid to Crime Laboratories 2014 | Grant | 10/23/2014 |
| C523443 | \$142,407.00 | \$81,981.90 | 10/01/2010 | 09/30/2011 | GTSC IGNITION INTERLOCK DEVICE MONITORING PROG II10523443 01490GS001 | Grant | 04/22/2011 |
| C484838 | \$425,255.00 | \$425,255.00 | 07/01/2021 | 06/30/2022 | Project GIVE | Grant | 10/15/2021 |
| C484629 | \$88,500.00 | \$88,500.00 | 07/01/2018 | 06/30/2019 | PROJECT GIVE | Grant | 10/02/2018 |
| C550546 | \$126,100.00 | \$122,860.75 | 10/01/2012 | 12/31/2013 | VW10550546 VW12550546 VIOLENCE AGAINST WOMEN | Grant | 05/13/2013 |
| C128145 | \$100,000.00 | \$98,985.80 | 07/01/2012 | 06/30/2013 | AID TO CRIME LABS | Grant | 09/06/2012 |
| C128144 | \$840,000.00 | \$804,937.66 | 07/01/2012 | 06/30/2013 | AID TO CRIME LABS | Grant | 09/07/2012 |
| C523504 | \$403,572.00 | \$403,572.00 | 01/01/2011 | 06/30/2017 | ALT TO INCAR CLASSIFICATION & DRUG/ALCOH | Grant | 11/02/2011 |
| C523505 | \$300,782.00 | \$268,584.83 | 01/01/2011 | 06/30/2017 | ALT TO INCAR CLASSIFICATION & DRUG/ALCOH A005 | Grant | 11/02/2011 |
| C523506 | \$440,631.00 | \$405,995.54 | 01/01/2011 | 06/30/2017 | ATT TO INCAR CLASSIFICATION & DRUG/ALCOH | Grant | 11/02/2011 |
| C523507 | \$1,126,465.00 | \$1,126,465.00 | 01/01/2011 | 06/30/2017 | ALTERNATIVES TO INCARCERATION DRUG & ALCOHOL 13D9523507 OPCA ATI CLASSIFICATION GGGA005 | Grant | 11/02/2011 |
| C523508 | \$1,365,754.00 | \$1,365,753.33 | 01/01/2011 | 06/30/2017 | ALTERNATIVES TO INCARCERATION DRUG & ALCOHOL 13A9523508 OPCA ATI CLASSIFICATION GGGA005 | Grant | 11/02/2011 |
| | C444474 C118147 C474237 C523443 C484838 C484629 C550546 C128145 C128144 C523504 C523506 C523506 | C444474 \$866,308.00 C118147 \$100,000.00 C474237 \$90,000.00 C523443 \$142,407.00 C484838 \$425,255.00 C484629 \$88,500.00 C128145 \$100,000.00 C128144 \$840,000.00 C523504 \$403,572.00 C523505 \$300,782.00 C523506 \$440,631.00 C523507 \$1,126,465.00 | C444474 \$866,308.00 \$853,865.66 C118147 \$100,000.00 \$99,898.87 C474237 \$90,000.00 \$89,325.18 C523443 \$142,407.00 \$81,981.90 C484838 \$425,255.00 \$425,255.00 C484629 \$88,500.00 \$88,500.00 C550546 \$126,100.00 \$122,860.75 C128145 \$100,000.00 \$98,985.80 C128144 \$840,000.00 \$804,937.66 C523504 \$403,572.00 \$403,572.00 C523505 \$300,782.00 \$268,584.83 C523506 \$440,631.00 \$405,995.54 C523507 \$1,126,465.00 \$1,126,465.00 | C444474 \$866,308.00 \$853,865.66 01/01/2016 C118147 \$100,000.00 \$99,898.87 07/01/2011 C474237 \$90,000.00 \$89,325.18 07/01/2014 C523443 \$142,407.00 \$81,981.90 10/01/2010 C484838 \$425,255.00 \$425,255.00 07/01/2021 C484629 \$88,500.00 \$88,500.00 07/01/2018 C550546 \$126,100.00 \$122,860.75 10/01/2012 C128145 \$100,000.00 \$98,985.80 07/01/2012 C128144 \$840,000.00 \$804,937.66 07/01/2012 C523504 \$403,572.00 \$403,572.00 01/01/2011 C523505 \$300,782.00 \$268,584.83 01/01/2011 C523506 \$440,631.00 \$405,995.54 01/01/2011 C523507 \$1,126,465.00 \$1,126,465.00 01/01/2011 | C444474 \$866,308.00 \$853,865.66 01/01/2016 12/31/2018 C118147 \$100,000.00 \$99,898.87 07/01/2011 06/30/2012 C474237 \$90,000.00 \$89,325.18 07/01/2014 06/30/2015 C523443 \$142,407.00 \$81,981.90 10/01/2010 09/30/2011 C484838 \$425,255.00 \$425,255.00 07/01/2021 06/30/2022 C484629 \$88,500.00 \$88,500.00 07/01/2018 06/30/2019 C550546 \$126,100.00 \$122,860.75 10/01/2012 12/31/2013 C128145 \$100,000.00 \$98,985.80 07/01/2012 06/30/2013 C128144 \$840,000.00 \$804,937.66 07/01/2012 06/30/2013 C523504 \$403,572.00 \$403,572.00 01/01/2011 06/30/2017 C523506 \$440,631.00 \$405,995.54 01/01/2011 06/30/2017 C523507 \$1,126,465.00 \$1,126,465.00 01/01/2011 06/30/2017 | C444474 \$866,308.00 \$853,865.66 01/01/2016 12/31/2018 CRIMES AGAINST REVENUE C118147 \$100,000.00 \$99,898.87 07/01/2011 06/30/2012 AID TO CRIME LABORATORIES 2011/2012 C474237 \$90,000.00 \$89,325.18 07/01/2014 06/30/2015 Aid to Crime Laboratories 2014 C523443 \$142,407.00 \$81,981.90 10/01/2010 09/30/2011 GTSC IGNITION INTERLOCK DEVICE MONITORING PROG II10523443 01490G8001 C484838 \$425,255.00 \$425,255.00 07/01/2021 06/30/2022 Project GIVE C484629 \$88,500.00 \$88,500.00 07/01/2018 06/30/2019 PROJECT GIVE C550546 \$126,100.00 \$122,860.75 10/01/2012 12/31/2013 AID TO CRIME LABS C128145 \$100,000.00 \$98,985.80 07/01/2012 06/30/2013 AID TO CRIME LABS C523504 \$403,572.00 \$403,572.00 01/01/2011 06/30/2017 ALT TO INCAR CLASSIFICATION & DRUG/ALCOH C523505 \$300,782.00 \$268,584.83 01/01/2011 06/30/2017 ALT TO INCAR CLASSIFICATION & DRUG/ALCOH A005 | T128164 |

| Division of Criminal Justice Services | T662195 | \$22,202.00 | \$22,050.92 | 10/01/2014 | 09/30/2015 | FS14662195 NATIONAL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 12/12/2014 |
|--|---------|----------------|----------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services | C550545 | \$105,394.00 | \$98,601.96 | 10/01/2011 | 09/30/2012 | VIOLENCE AGAINST WOMEN | Grant | 04/20/2012 |
| Division of Criminal Justice Services | C103723 | \$2,235,000.00 | \$2,235,000.00 | 10/01/2019 | 09/30/2020 | Westchester Policing Program | Grant | 04/22/2020 |
| Division of Criminal Justice Services | C474055 | \$302,703.00 | \$302,255.18 | 07/01/2015 | 07/31/2016 | AID FOR CRIME LABORATORIES | Grant | 12/16/2015 |
| Division of Criminal Justice Services | T128165 | \$22,484.00 | \$22,298.60 | 10/01/2012 | 09/30/2013 | FS12128165 NATIONAL FORENSIC | Contracts Not Subject to OSC Pre-Audit | 11/19/2012 |
| Division of Criminal Justice Services | C484344 | \$513,954.00 | \$512,119.37 | 07/01/2014 | 06/30/2015 | PROJECT GIVE | Grant | 06/13/2014 |
| Division of Criminal Justice Services | C464176 | \$278,365.00 | \$267,975.88 | 01/01/2013 | 12/31/2013 | Motor Vehicle Theft & Insurance Fraud Prevention | Grant | 03/14/2013 |
| Division of Criminal Justice Services | C484346 | \$81,000.00 | \$80,960.10 | 07/01/2014 | 06/30/2015 | PROJECT GIVE | Grant | 09/18/2014 |
| Division of Criminal Justice Services | C612066 | \$71,171.00 | \$71,171.00 | 09/01/2010 | 12/31/2011 | JUVENILE ACCOUNTABILITY BLOCK GRANT FFY 2009 | Grant | 12/07/2011 |
| Division of Criminal Justice Services | C128146 | \$355,600.00 | \$280,057.67 | 07/01/2012 | 06/30/2013 | AID TO CRIME LABS | Grant | 09/07/2012 |
| Division of Criminal Justice Services | C474271 | \$758,149.00 | \$745,540.06 | 07/01/2017 | 06/30/2018 | AID TO CRIME LABORATORIES | Grant | 09/19/2017 |
| Division of Criminal Justice Services | C474270 | \$85,090.00 | \$85,039.22 | 07/01/2017 | 06/30/2018 | AID FOR CRIME LABORATORIES | Grant | 09/19/2017 |
| Division of Criminal Justice Services | C474286 | \$277,988.00 | \$276,394.89 | 07/01/2017 | 06/30/2018 | AID TO CRIME LABORATORIES | Grant | 09/19/2017 |
| Division of Criminal Justice Services | T632813 | \$10,000.00 | \$10,000.00 | 10/01/2017 | 12/31/2018 | LIVESCAN | Contracts Not Subject to OSC Pre-Audit | 09/12/2017 |
| Division of Criminal Justice Services | T662078 | \$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 | T662077 | \$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 | T662079 | \$24,112.00 | \$24,089.83 | 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 | C474238 | \$56,953.00 | \$56,187.23 | 04/01/2016 | 03/31/2017 | AID FOR CRIME LABORATORIES | Grant | 04/29/2016 |
| Division of Criminal Justice Services | C103582 | \$1,984,000.00 | \$1,984,000.00 | 10/01/2018 | 09/30/2019 | POLICING PROGRAM | Grant | 05/23/2019 |
| Division of Criminal Justice Services | C662122 | \$56,959.00 | \$49,054.49 | 01/01/2019 | 12/31/2019 | PAUL COVERDELL FORENSIC SCIENCE | Grant | 04/22/2019 |
| Division of Criminal Justice Services | TM68855 | \$17,000.00 | \$17,000.00 | 04/01/2008 | 06/30/2008 | LG06068855 LEGISLATIVE INITIATIVES | Community Projects Fund (Member Initiative) | 03/25/2011 |
| Division of Criminal Justice Services | C547745 | \$205,773.00 | \$204,304.16 | 12/01/2011 | 12/31/2012 | VIOLENCE AGAINST WOMEN | Grant | 04/19/2012 |
| Division of Criminal Justice Services | T612200 | \$31,849.00 | \$31,849.00 | 07/01/2015 | 06/30/2016 | JB12612200 JUVENILE ACCOUNTAB | Contracts Not Subject to OSC Pre-Audit | 07/22/2015 |
| Division of Criminal Justice Services | T612244 | \$24,322.00 | \$24,322.00 | 01/01/2016 | 10/30/2016 | JB13612244 JUVENILE ACCOUNTAB | Contracts Not Subject to OSC Pre-Audit | 07/07/2015 |