

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
Department of Transportation	K006404	\$160,000.00	\$132,134.00	10/10/1990	10/15/1993	PURCHASE BUS INFORMATION CENTER NASSAU CO. - 0822.14.001	Construction - Grant	02/27/1991
Department of Transportation	K006484	\$294,478.00	\$294,478.00	03/31/1994	03/30/1998	CONSTRUCT FEULING FACILITY, 0822.61	Construction - Grant	09/22/1994
Department of Transportation	K006577	\$973,235.52	\$973,235.52	03/27/1998	03/26/2023	MASS TRANSIT FOR OMNIBUS ANT TRANSIT PURPOSE CONST, RECONST AND IMPROVE, NASSAU CO.	Construction - Grant	06/12/1998
Department of Transportation	K006858	\$94,195.70	\$94,195.70	01/01/2007	12/31/2012	URBANIZED AREA PUB TRANSPORTATION FTA 17000GO001 TRANSIT CONSTRCTION RECONSTRUCTION & IMPROVEMENTS	Grant	05/04/2010
Department of Transportation	K007010	\$1,499,198.00	\$1,091,843.96	03/20/2010	12/31/2025	URBANIZED AREA PUB TRANSPORTATION FTA 17000GO001 TRANSIT CONSTRCTION RECONSTRUCTION & IMPROVEMENTS	Grant	05/04/2010
Department of Transportation	K007048	\$11,085,545.00	\$10,971,455.59	01/01/2012	01/01/2022	Mass Transportation Capital Project Agreement	Grant	05/07/2013
Department of Transportation	K007229	\$8,013,146.00	\$8,013,145.00	01/01/2015	12/31/2023	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	01/04/2017
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
Office of Temporary & Disability Assistance	T00092GG	\$179,807.00	\$131,508.70	01/01/2021	09/30/2023	TDA01-ERAP-3410000	Contracts Not Subject to OSC Pre-Audit	05/11/2022
Board of Elections	T002795	\$48,432.00	\$48,432.00	04/01/2007	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012

Governor's Traffic Safety Committee	T003366	\$6,000.00	\$5,999.04	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Governor's Traffic Safety Committee	T004074	\$4,500.00	\$4,425.00	10/01/2011	09/30/2012	DMV01-T004074-3700393	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T004958	\$4,000.00	\$3,988.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005214	\$4,000.00	\$0.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T005756	\$46,200.00	\$45,676.37	10/01/2014	09/30/2015	Highway Safety Grant	Contracts Not Subject to OSC Pre-Audit	10/27/2014
Governor's Traffic Safety Committee	T005976	\$42,450.00	\$38,502.54	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/20/2015
Governor's Traffic Safety Committee	T006102	\$47,000.00	\$41,362.41	10/01/2016	09/30/2017	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	08/10/2016
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
Governor's Traffic Safety Committee	T006325	\$46,550.00	\$31,773.78	10/01/2018	09/30/2019	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	11/05/2018
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	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
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

Governor's Traffic Safety Committee	T006778	\$35,000.00	\$34,410.40	10/01/2021	09/30/2022	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/20/2021
Governor's Traffic Safety Committee	T006782	\$50,000.00	\$49,436.77	10/01/2021	09/30/2022	HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/13/2021
Governor's Traffic Safety Committee	T006921	\$36,000.00	\$35,834.90	10/01/2022	09/30/2023	HIGHWAY SAFETY GRANT PROGRM	Contracts Not Subject to OSC Pre-Audit	02/23/2023
Governor's Traffic Safety Committee	T006973	\$50,000.00	\$50,000.00	10/01/2022	09/30/2023	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/01/2022
Governor's Traffic Safety Committee	T007081	\$36,000.00	\$0.00	10/01/2023	09/30/2024	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/22/2023
Department of Environmental Conservation	T00964GG	\$16,318.24	\$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
Department of Environmental Conservation	T00984GG	\$14,730.24	\$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	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	T00986GG	\$20,194.24	\$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	T00987GG	\$13,870.24	\$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 Health	T026223	\$22,400.00	\$22,400.00	10/01/2009	09/30/2011	BEACH ACT SANITARY SURVEY PROJECT (12000GW002)	Contracts Not Subject to OSC Pre-Audit	05/06/2010

Department of Health	T028063	\$35,051.00	\$35,050.34	05/01/2012	07/31/2012	STD Disease Interv Svcs - New	Contracts Not Subject to OSC Pre-Audit	12/17/2012
Department of Health	T028868	\$49,000.00	\$45,311.10	08/01/2013	06/30/2014	STD Prevention NCTE	Contracts Not Subject to OSC Pre-Audit	01/29/2014
Department of State	T1001089	\$50,000.00	\$48,315.00	06/01/2018	12/31/2021	16-LWRP-17 T1001089	Contracts Not Subject to OSC Pre-Audit	12/26/2019
Division of Criminal Justice Services	T101205	\$50,000.00	\$50,000.00	10/01/2014	03/31/2016	LG14101205 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/26/2015
Division of Criminal Justice Services	T101396	\$45,000.00	\$42,572.23	07/01/2015	12/31/2016	DOMESTIC VIOLENCE TASK FORCE P	Contracts Not Subject to OSC Pre-Audit	03/18/2016
Division of Criminal Justice Services	T101986	\$45,000.00	\$43,628.75	01/01/2017	12/31/2017	DOMESTIC VIOLENCE TASK FORCE	Contracts Not Subject to OSC Pre-Audit	12/19/2016
Division of Criminal Justice Services	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
Division of Criminal Justice Services	T103457	\$20,000.00	\$20,000.00	01/01/2019	12/31/2019	HEROIN RELATED OVERDOSE INVEST	Contracts Not Subject to OSC Pre-Audit	04/29/2019
Division of Criminal Justice Services	T128155	\$22,484.00	\$19,003.03	10/01/2012	09/30/2013	FS12128155 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	11/19/2012
Division of Criminal Justice Services	T128156	\$22,484.00	\$22,451.68	10/01/2012	09/30/2013	FS12128156 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/04/2012
Office of Homeland Security and Emergency Services	T154110	\$40,000.00	\$39,288.85	03/01/2014	08/31/2014	FY11 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	05/20/2014
Office of Homeland Security and Emergency Services	T154129	\$40,000.00	\$35,800.62	05/14/2013	08/31/2014	FY12 CRITICAL INFRASTRUCTURE G	Contracts Not Subject to OSC Pre-Audit	08/28/2013

Office of Homeland Security and Emergency Services	T154139	\$50,000.00	\$37,653.00	11/07/2013	08/31/2015	FY13 CRITICAL INFRASTRUCTURE G	Contracts Not Subject to OSC Pre-Audit	03/20/2014
Office of Homeland Security and Emergency Services	T154140	\$20,000.00	\$20,000.00	05/01/2015	12/31/2015	WM14154140 SHSP	Contracts Not Subject to OSC Pre-Audit	07/08/2015
Office of Homeland Security and Emergency Services	T154149	\$50,000.00	\$36,880.72	10/16/2014	08/31/2016	FY14 CRITICAL INFRASTRUCTURE G	Contracts Not Subject to OSC Pre-Audit	01/30/2015
Office of Homeland Security and Emergency Services	T154159	\$50,000.00	\$49,426.90	12/07/2015	08/31/2018	WM15154159 CIGP	Contracts Not Subject to OSC Pre-Audit	03/22/2016