

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	T154169	\$50,000.00	\$46,908.64	04/01/2017	08/31/2019	WM16154169 CIGP	Contracts Not Subject to OSC Pre-Audit	05/15/2017
Office of Homeland Security and Emergency Services	T154170	\$10,000.00	\$9,999.90	07/01/2007	06/30/2012	FY07 STATE HOMELAND SECURITY PROGRAM LOCAL REGIONA LIZATION	Contracts Not Subject to OSC Pre-Audit	06/14/2011
Office of Homeland Security and Emergency Services	T154180	\$47,904.00	\$47,903.03	05/01/2011	12/31/2011	FFY08 SHSP SPIDER RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Office of Homeland Security and Emergency Services	T154194	\$50,000.00	\$50,000.00	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	T160111	\$50,000.00	\$0.00	10/01/2022	08/31/2024	FY 2020 SHSP CYBER PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/09/2023
Office of Homeland Security and Emergency Services	T160141	\$50,000.00	\$0.00	10/01/2022	08/31/2024	FY 2020 SHSP CIGP PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/07/2022
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
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 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

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 Homeland Security and Emergency Services	T180104	\$19,000.00	\$14,876.30	04/01/2019	06/30/2019	WM16180104 NYC UASI RED TEAM	Contracts Not Subject to OSC Pre-Audit	04/05/2019
Office of Homeland Security and Emergency Services	T180112	\$50,000.00	\$49,807.38	05/01/2019	08/31/2019	WM16180112 SPIDER SHSP	Contracts Not Subject to OSC Pre-Audit	04/29/2019
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
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	T180146	\$50,000.00	\$49,780.37	04/01/2021	12/31/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	04/08/2021
Office of Homeland Security and Emergency Services	T180185	\$50,000.00	\$50,000.00	01/01/2022	12/31/2022	FY18 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	08/09/2022
Office of Homeland Security and Emergency Services	T180195	\$22,494.00	\$20,661.47	04/01/2022	08/31/2022	FY18 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	08/09/2022
Office of Homeland Security and Emergency Services	T180210	\$11,088.00	\$9,334.60	06/01/2022	12/31/2022	FY 2019 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/08/2022
Office of Homeland Security and Emergency Services	T180237	\$50,000.00	\$49,931.55	01/01/2023	12/31/2023	FY 2021 UASI CONTRACT	Contracts Not Subject to OSC Pre-Audit	08/25/2023
Office of Homeland Security and Emergency Services	T180256	\$17,547.00	\$17,547.00	08/01/2023	12/31/2023	FY 2020 SHSP-RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	02/14/2024
Office of Homeland Security and Emergency Services	T200032	\$0.01	\$0.00	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019

Department of Environmental Conservation	T303769	\$30,300.00	\$12,979.65	10/01/2004	09/30/2011	BSWRR - MRG	Contracts Not Subject to OSC Pre-Audit	07/25/2008
Department of Environmental Conservation	T303931	\$20,000.00	\$20,000.00	08/20/2008	08/19/2010	NASSAU COUNTY URBAN FOREST MANAGEMENT PLAN	Contracts Not Subject to OSC Pre-Audit	10/21/2009
Department of Environmental Conservation	T304830	\$23,175.00	\$23,175.00	11/15/2012	12/31/2012	ROUND 11 URBAN GRANT	Contracts Not Subject to OSC Pre-Audit	02/12/2014
Department of Health	T32461GG	\$40,720.00	\$40,720.00	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/29/2017
Department of Health	T35890GG	\$200,000.00	\$0.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	05/29/2020
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
Division of Criminal Justice Services	T474249	\$17,000.00	\$4,497.79	04/01/2016	06/30/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2016
Division of Criminal Justice Services	T474250	\$7,000.00	\$6,986.93	04/01/2016	03/31/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/06/2016
Division of Criminal Justice Services	T484302	\$36,095.00	\$36,092.39	07/01/2014	06/30/2015	GV14484302 PROJECT GIVE GR13	Contracts Not Subject to OSC Pre-Audit	07/28/2014
Division of Criminal Justice Services	T484380	\$60,990.00	\$60,955.17	07/01/2015	06/30/2017	GV15484380 PROJECT GIVE 00002	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Division of Criminal Justice Services	T484455	\$19,205.00	\$17,632.00	10/01/2015	09/30/2016	NCPD LIVESCAN ACQUISITION PROJ	Contracts Not Subject to OSC Pre-Audit	03/10/2016
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	T484588	\$22,000.00	\$21,997.14	07/01/2018	06/30/2019	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	06/22/2018
Division of Criminal Justice Services	T484661	\$22,000.00	\$22,000.00	07/01/2019	06/30/2020	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/07/2019
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	T484798	\$22,000.00	\$21,991.26	07/01/2021	06/30/2022	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/13/2021
Division of Criminal Justice Services	T484874	\$22,000.00	\$21,969.83	07/01/2022	06/30/2023	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/21/2023
Division of Criminal Justice Services	T484974	\$35,769.00	\$29,362.00	07/01/2023	06/30/2024	GIVE INTIATIVE	Contracts Not Subject to OSC Pre-Audit	02/23/2024
Division of Criminal Justice Services	T551744	\$16,946.00	\$16,563.00	08/01/2011	09/30/2011	VW09551744 VIOLENCE AGAINST WOMEN	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Division of Criminal Justice Services	T612243	\$43,129.00	\$43,129.00	06/01/2014	05/31/2015	JBD3612243 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	01/13/2015
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	T637365	\$19,205.00	\$17,632.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/06/2016
Division of Criminal Justice Services	T637547	\$10,000.00	\$0.00	01/01/2023	12/31/2023	POP UNIT OUTREACH	Contracts Not Subject to OSC Pre-Audit	05/09/2023

Division of Criminal Justice Services	T637548	\$10,000.00	\$0.00	01/01/2023	12/31/2023	4TH PRECINCT POP UNIT OUTREACH	Contracts Not Subject to OSC Pre-Audit	05/11/2023
Division of Criminal Justice Services	T637609	\$10,000.00	\$0.00	01/01/2024	12/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/22/2023
Division of Criminal Justice Services	T637658	\$10,000.00	\$0.00	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	09/08/2023
Division of Criminal Justice Services	T637663	\$10,000.00	\$0.00	09/01/2023	08/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/17/2023
Division of Criminal Justice Services	T662013	\$19,079.00	\$16,495.29	10/01/2013	09/30/2014	FS13662013 NATIONAL FORENSIC	Contracts Not Subject to OSC Pre-Audit	12/23/2013