## 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
Victim Services, Office of	C501184	\$1,087,669.00	\$1,055,135.30	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	11/24/2009
Victim Services, Office of	C501185	\$468,546.00	\$444,441.25	10/01/2009	09/30/2014	CRIME VICTIMS WITNESS ASSISTANCE GRANT PROGRAM	Grant	04/16/2010
Victim Services, Office of	C11117GG	\$326,254.28	\$319,748.89	10/01/2019	09/30/2022	Victims of Crime Act	Grant	02/03/2020
Victim Services, Office of	C11118GG	\$808,542.58	\$800,804.57	10/01/2019	09/30/2022	Victims of Crime Act	Grant	09/20/2019
Victim Services, Office of	C10798GG	\$821,157.00	\$624,802.85	10/01/2018	09/30/2019	WESTCHESTER COUNTY FAMILY JUSTICE CENTER	Grant	06/04/2019
Victim Services, Office of	C11423GG	\$1,091,318.54	\$303,655.45	10/01/2022	09/30/2025	Victims of Crime Act	Grant	02/08/2023
Victim Services, Office of	C11422GG	\$377,617.32	\$119,179.06	10/01/2022	09/30/2025	Victims of Crime Act	Grant	04/11/2023
Office for the Prevention of Domestic Violence	C200901	\$200,000.00	\$175,538.03	10/01/2017	09/30/2019	RISK REDUCTION ENHANCEMENT RESPONSE	Grant	11/13/2017
Office for the Prevention of Domestic Violence	C00112GG	\$54,054.05	\$44,318.47	07/01/2021	09/30/2022	OPDV Safe Housing Options Grant Program	Grant	09/14/2021
Office of Parks Recreation & Historic Preservation	CZ10T15	\$51,553.00	\$51,553.00	04/01/2010	03/31/2013	ZBGA 2010- 2013 490700GA007 ZBGA-10-TA-015	Grant	12/23/2011
Office of Parks Recreation & Historic Preservation	C546122	\$167,284.00	\$0.00	01/06/1997	12/31/2001	OUTDOOR RECREATION PROJECT	Grant	04/23/2002
Office of Parks Recreation & Historic Preservation	C560047	\$250,000.00	\$225,000.00	12/04/2002	11/30/2008	PARKS DEVELOPMENT	Grant	07/16/2008
Office of Parks Recreation & Historic Preservation	C002636	\$0.00	\$0.00	07/01/1997	06/30/2017	COOPERATIVE AGREEMENT FOR USE OF PETER JAY PROPERTY	Inter-government - Memorandum Of Understanding (MOU)	09/16/1997

& Historic Preservation         C213108         \$73,000.00         \$95,000.00         0401/2013         0934/2016         OUTREACH OUTREACH OUTREACH OUTREACH OUTREACH OUTREACH         Grant         9904/2014           Office of Parks Recreation & Historic Preservation         C90108GG         \$175,000.00         \$175,000.00         04/01/2012         03/31/2021         PATURAL HERITAGE TRUST PAGGRACULTURAL OUTREACH         Grant         05/23/2023           Department of Labor         T014418         \$42,500.00         \$16,140.00         07/01/2012         03/31/2013         NY YOUTH WORKS T-2 FY11         Contracts Not Subject to Ox?24/2012           Department of Labor         C013523         \$440,803.00         \$436,689.12         11/01/2009         03/31/2013         PATURAL HERITAGE TRUST Contracts Not Subject to Ox724/2012         05/23/2023           Department of Labor         C013523         \$440,803.00         \$436,689.12         11/01/2009         03/31/2013         NY YOUTH WORKS T-2 FY11         Contracts Not Subject to Ox724/2012         05/20/2012         05/20/2012         FEGIONAL ECONOMIC         Grant         04/12/2011         04/12/2011         05/20/2012         PATURA HERITAGE TRUST         Grant         04/12/2012         05/20/2012         05/20/2012         05/20/2012         05/20/2012         05/20/2012         05/20/2012         05/20/2012         05/20/2012         <									
Processor   Proc	Office of Parks Recreation & Historic Preservation	CZ13T08	\$75,000.00	\$75,000.00	04/01/2013	03/31/2016	PGMS-ZBGA CULTURAL	Grant	09/04/2014
Extraction   Programs   Program	Office of Parks Recreation & Historic Preservation	C90108GG	\$175,000.00	\$175,000.00	04/01/2016	03/31/2021	PROGRAMS ZBGA CULTURAL	Grant	01/03/2017
Department of Labor   C012982   \$1,500,000.00   \$1,360,555.67   05/01/2008   06/30/2011   EMERGING & TRANSITIONAL WORKER TRA	Office of Parks Recreation & Historic Preservation	C00022GG	\$204,354.56	\$88,107.89	04/01/2021	03/31/2026		Grant	05/23/2023
Department of Labor   C013523   S449,803.00   S439,689.12   11/01/2009   O3/31/2011   WORKER TRAINING   Grant   O3/10/2011	Department of Labor	T014418	\$42,500.00	\$16,140.00	07/01/2012	03/31/2013	NY YOUTH WORKS T-2 FY11		07/24/2012
Department of Labor   C012982   \$1,500,000.00   \$1,360,555.67   05/01/2008   06/30/2011   TRANSFORMATION ROUND 2   Grant   04/12/2011	Department of Labor	C013523	\$440,803.00	\$436,689.12	11/01/2009	03/31/2011		Grant	03/10/2011
Department of Labor T014417 \$50,000.00 \$0.00 07/01/2012 03/31/2013 NY YOUTH WORKS T-1 FY OSC Pre-Audit 08/01/2012 08/01/2019 Department of Labor C18329GG \$100,000.00 \$42,975.49 03/01/2019 09/30/2021 WORKFORCE INVESTMENT ACT Grant 04/22/2019 OSC Pre-Audit 04/22/2019 OSC Pre-Audit 04/22/2019 OSC Pre-Audit 05/2013 Say. 23.00 \$0.00 04/01/2011 09/30/2015 2010 HHS GRANT COntracts Not Subject to OSC Pre-Audit 02/20/2014 OSC Pre-Audit 04/16/2010 OSC Pre-Audit 05/20/2014 OSC	Department of Labor	C012982	\$1,500,000.00	\$1,360,555.67	05/01/2008	06/30/2011	TRANSFORMATION ROUND 2	Grant	04/12/2011
Department of Labor   101441	Department of Labor	C014427	\$188,000.00	\$36,185.00	07/01/2012	06/30/2013	NY YOUTH WORKS	Grant	08/20/2012
Separtment of Labor   C18329G   \$100,000.00   \$42,975.49   03/01/2019   09/30/2021   ACT   Grant   04/22/2019     Board of Elections   T003137   \$39,923.00   \$0.00   04/01/2011   09/30/2015   2010 HHS GRANT   Contracts Not Subject to OSC Pre-Audit     Grant   O4/22/2019   O2/20/2014     Grant   O2/20/2014   O2/20/2014   O2/20/2014     Grant   O2/20/2014   O2/20/2014   O2/20/2014   O2/20/2014   O2/20/2014     Grant   O2/20/2014   O2/20/20	Department of Labor	T014417	\$50,000.00	\$0.00	07/01/2012	03/31/2013			08/01/2012
Soard of Elections   Too   Sample   S	Department of Labor	C18329GG	\$100,000.00	\$42,975.49	03/01/2019	09/30/2021		Grant	04/22/2019
T003010   \$41,928.00   \$16,049.20   08/01/2009   09/30/2014   IMPROVEMENTS   WESTCHESTER COUNTY   OSC Pre-Audit   04/16/2010	Board of Elections	T003137	\$39,923.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT	1	02/20/2014
Soard of Elections   T003214   \$6,022.50   \$6,022.50   04/01/2004   03/31/2022   Shoebox Grant   Contracts Not Subject to OSC Pre-Audit   05/12/2020	Board of Elections	T003010	\$41,928.00	\$16,049.20	08/01/2009	09/30/2014	IMPROVEMENTS	II	04/16/2010
Soard of Elections   1003214   \$6,022.50   \$4,0172004   \$03/31/2022   Shoebox Grant   OSC Pre-Audit   OSC Pr	Board of Elections	T003311	\$36,891.00	\$23,335.69	01/01/2012	09/30/2016	2011 HHS GRANT	1	02/20/2014
Soard of Elections   C004223   \$1,223,923.69   \$1,223,923.69   03/28/2020   12/31/2020   Prog.   OSC Pre-Audit   O6/10/2020     Board of Elections   C004064   \$751,542.71   \$751,542.71   04/12/2019   12/31/2020   E-Poll Books Capital Grant   Grant   11/26/2019     Board of Elections   C004286   \$319,764.31   \$20,420.43   12/21/2019   12/31/2023   Cyber Security Remediation Grant   Grant   O9/29/2020   OSC Pre-Audit   O9/29/2020   OSC Pre-Audit   OSC Pre-Audit   O9/29/2020   OSC Pre-Audit   OSC Pre-Audit	Board of Elections	T003214	\$6,022.50	\$6,022.50	04/01/2004	03/31/2022	Shoebox Grant		05/12/2020
Board of Elections C004286 \$319,764.31 \$20,420.43 12/21/2019 12/31/2023 Cyber Security Remediation Grant Program Grant 09/29/2020	Board of Elections	C004225	\$1,223,923.69	\$1,223,923.69	03/28/2020	12/31/2020		1	06/10/2020
50ard of Elections C004286 \$319,764.31 \$20,420.43 12/21/2019 12/31/2023 Program Grant 09/29/2020	Board of Elections	C004064	\$751,542.71	\$751,542.71	04/12/2019	12/31/2020	E-Poll Books Capital Grant	Grant	11/26/2019
Board of Elections   C004456   \$67,455.21   \$67,455.21   04/07/2021   01/28/2024   Early Voting Expansion Grant   Grant   11/24/2021	Board of Elections	C004286	\$319,764.31	\$20,420.43	12/21/2019	12/31/2023	,	Grant	09/29/2020
	Board of Elections	C004456	\$67,455.21	\$67,455.21	04/07/2021	01/28/2024	Early Voting Expansion Grant	Grant	11/24/2021

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Board of Elections	C004623	\$361,287.14	\$361,287.14	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Postage	Grant	01/26/2023
Board of Elections	C004398	\$1,696,155.22	\$1,696,155.22	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	02/10/2023
Board of Elections	C004125	\$553,366.36	\$530,620.92	04/12/2019	01/28/2024	Early Voting Aid to Localities Grant	Grant	11/27/2019
Board of Elections	C002581	\$530,111.00	\$335,576.09	10/01/2006	03/31/2024	VOTER EDUCATION / POLLWORKER TRAINING	Grant	07/05/2011
Board of Elections	C002697	\$265,055.00	\$265,055.00	04/01/2006	03/31/2024	VOTING ACCESS FOR INDIVIDUALS W/DISABILITIES	Grant	07/05/2011
Office of Indigent Legal Services	C000855	\$1,350,000.00	\$1,348,394.23	11/01/2015	04/30/2021	REGIONAL IMMIGRATION ASSISTANCE CENTERS	Grant	12/02/2016
Office of Indigent Legal Services	C000755	\$5,586,993.00	\$5,586,765.45	01/01/2015	12/31/2020	DISTRIBUTION 5 INDIGENT LEGAL SERVICES	Grant	12/02/2016
Office of Indigent Legal Services	C000555	\$2,793,498.00	\$2,793,498.00	01/01/2014	12/31/2020	INDIGENT LEGAL SERVICES	Grant	02/13/2018
Office of Indigent Legal Services	C000255	\$2,793,498.00	\$2,793,496.63	06/01/2012	03/31/2017	Indigent Legal Services	Grant	12/20/2012
Office of Indigent Legal Services	C000455	\$621,230.00	\$621,230.00	06/01/2013	05/31/2018	Counsel at First Appearance Demonstration Project	Grant	05/23/2014
Office of Indigent Legal Services	C000655	\$258,344.00	\$257,906.19	01/01/2014	12/31/2021	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	Grant	09/09/2015
Office of Indigent Legal Services	C000015	\$409,340.00	\$400,462.00	06/01/2011	03/31/2013	INDIGENT LEGAL SERVICES 01140GA001	Grant	11/14/2011
Office of Indigent Legal Services	C000355	\$2,793,498.00	\$2,793,498.00	06/01/2013	05/31/2020	Indigent Legal Services	Grant	01/27/2015
Office of Indigent Legal Services	C3RD655	\$279,566.00	\$22,346.86	07/01/2020	06/30/2024	Third Upstate Quality Improvement and Caseload Reduction	Grant	02/03/2022
Office of Indigent Legal Services	C700055	\$2,793,498.00	\$1,802,135.11	01/01/2017	06/30/2024	Indigent Legal Services	Grant	12/06/2021
Office of Indigent Legal Services	C01UMFRO	\$2,610,417.00	\$1,827,611.61	10/01/2019	09/30/2024	Upstate Model Family Representation Office	Grant	07/09/2020
Office of Indigent Legal Services	C2ND655	\$279,566.00	\$228,740.94	07/01/2017	06/30/2023	Upstate Quality Improvement and Caseload Reduction	Grant	09/03/2019
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Office of Indigent Legal Services	C2ND855	\$1,654,260.00	\$1,052,921.49	01/01/2020	12/31/2023	Regional Immigration Assistance Centers	Grant	12/02/2020
Office of Indigent Legal Services	C800055	\$5,586,993.00	\$5,477,501.36	01/01/2018	12/31/2023	Indigent Legal Services	Grant	03/13/2020
Office of Indigent Legal Services	C900055	\$2,793,498.00	\$2,793,492.74	01/01/2019	12/31/2023	Indigent Legal Services	Grant	03/12/2020