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 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 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	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	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 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	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	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
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

New York State Urban Development Corporation	C012783	\$85,000,000.00	\$0.00	02/20/2020	12/31/2026	PA Filed Contract Planning design & construction of underground parking garages	Contracts Not Subject to OSC Pre-Audit	02/19/2021
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
Board of Elections	C004197	\$1,996,434.34	\$1,996,434.34	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Department of Transportation	C041354	\$98,996.44	\$98,996.44	12/20/2022	01/20/2023	IMAP 2022 Buffalo Blizzard	Contracts Not Subject to OSC Pre-Audit	04/03/2024
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	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	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	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	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	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	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	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	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
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	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	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	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	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	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	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	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
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	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	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	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	X200020	\$5,000.00	\$5,000.00	01/01/2016	12/31/2016	TESTING AND ANALYSIS	Contracts Not Subject to OSC Pre-Audit	12/13/2016
Office of Homeland Security and Emergency Services	C971704	\$292,840.00	\$292,840.00	01/27/2020	12/31/2021	NEW CONTRACT-COVID	Contracts Not Subject to OSC Pre-Audit	10/20/2020
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	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	T884372	\$47,947.00	\$47,946.35	05/01/2010	09/30/2010	FFY07 STATE HOMELAND SECURITY AND LAW ENFORCEMENT TERROR PREV PRGM LETPP SPIDER LOCAL	Contracts Not Subject to OSC Pre-Audit	01/14/2011
Office of Homeland Security and Emergency Services	T884399	\$45,000.00	\$45,000.00	08/01/2009	11/30/2013	FY09 COMPANION ANIMAL SHELTERING EQUIPMENT GRANT P ROGRAM	Contracts Not Subject to OSC Pre-Audit	01/24/2011
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
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	T884360	\$50,000.00	\$48,377.55	05/01/2016	12/31/2016	WM15884360 SHSP	Contracts Not Subject to OSC Pre-Audit	06/22/2016
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	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	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	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	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	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