## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROCKLAND COUNTY OF

| Department/Facility                                 | Contract<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original Contract<br>Approved/Filed<br>Date |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| Department of Transportation                        | D036385            | \$416,000.00                  | \$153,313.81        | 02/04/2022             | 12/30/2028           | Germonds Road Palisades Interstate Parkway Ramps<br>Reconstruction                                    | Grant  | 11/14/2022                                  |
| Department of Transportation                        | D017559            | \$0.00                        | \$0.00              | 03/22/2002             | 03/22/2012           | RT 59 OVER METRO NORTH RR   | Construction -<br>Highway                    | 06/21/2002                                  |
| Department of Transportation                        | D009504            | \$45,113.05                   | \$45,113.05         | 02/14/1995             | 08/31/1996           | TOWN OF RAMAPO, VIOLA RD., FROM<br>COLLEGE RD. TO RT. 306, ROCKLAND CO.,<br>8754.56.121 - MARCHISELLI | Construction -<br>Miscellaneous              | 08/22/1995                                  |
| Department of Transportation                        | D033975            | \$80,644.00                   | \$80,644.00         | 02/24/2010             | 12/30/2012           | Emergency Repair Work February 2010 Storm at various locations within Rockland County                 | Grant  | 03/26/2013                                  |
| Department of Transportation                        | D034637            | \$23,265.55                   | \$23,265.55         | 10/27/2012             | 09/30/2015           | Emergency Repair an Permanment Restoratation Work Associated with Hurricane Sandy Town of Haverstraw  | Grant  | 03/05/2014                                  |
| State Education Department - Federal - State Grants | T403340            | \$20,461.00                   | \$20,461.00         | 07/01/2019             | 12/31/2020           | SED01NOOSCPRIAPP3300390-CPDISC  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/27/2019                                  |
| State Education Department - Federal - State Grants | T402436            | \$39,026.00                   | \$39,026.00         | 07/01/2014             | 06/30/2015           | LIBRARY CONSERVATION & PRES   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/07/2015                                  |
| State Education Department - Federal - State Grants | T403146            | \$35,043.00                   | \$35,043.00         | 07/01/2017             | 06/30/2018           | SED01-3300390   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/08/2017                                  |
| State Education Department - Federal - State Grants | T402849            | \$39,630.00                   | \$39,630.00         | 07/01/2016             | 06/30/2017           | SED01-NOPROAPP-3300390-CPDISC   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/02/2017                                  |
| Governor's Traffic<br>Safety Committee              | T006865            | \$45,664.00                   | \$40,982.40         | 10/01/2021             | 09/30/2022           | HIGHWAY SAFETY PROGRAM  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/08/2021                                  |
| Governor's Traffic<br>Safety Committee              | C001956            | \$77,500.00                   | \$42,350.00         | 10/01/2010             | 09/30/2011           | GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA0012                                     | Grant  | 12/29/2010                                  |

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| Governor's Traffic<br>Safety Committee | T003660 | \$13,369.00 | \$0.00      | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC<br>ENFORCEMENT PROGRAM 23001GA014 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/22/2011 |
|--|---------|-------------|-------------|------------|------------|--|--|------------|
| Governor's Traffic<br>Safety Committee | T004790 | \$4,200.00  | \$3,484.44  | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/10/2013 |
| Governor's Traffic<br>Safety Committee | T006178 | \$43,912.00 | \$31,587.42 | 10/01/2017 | 09/30/2018 | Highway Safety Grant Program   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/08/2017 |
| Governor's Traffic<br>Safety Committee | T006642 | \$46,625.00 | \$39,051.80 | 10/01/2020 | 09/30/2021 | Highway Safety Program   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/30/2020 |
| Governor's Traffic<br>Safety Committee | T004989 | \$5,500.00  | \$4,871.94  | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/08/2013 |
| Governor's Traffic<br>Safety Committee | T006713 | \$10,450.00 | \$7,819.13  | 10/01/2020 | 09/30/2021 | POLICE TRAFFIC SERVICES  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/11/2020 |
| Governor's Traffic<br>Safety Committee | T003296 | \$18,900.00 | \$0.00      | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/11/2011 |
| Governor's Traffic<br>Safety Committee | C002721 | \$52,618.00 | \$13,773.31 | 10/01/2023 | 09/30/2024 | Highway Safety Grants  | Grant  | 12/19/2023 |
| Governor's Traffic<br>Safety Committee | T005438 | \$6,650.00  | \$6,422.56  | 10/01/2013 | 09/30/2014 | Police Traffic Services  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/22/2014 |
| Governor's Traffic<br>Safety Committee | T004612 | \$1,400.00  | \$983.51    | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/04/2013 |
| Governor's Traffic<br>Safety Committee | T006786 | \$10,560.00 | \$8,666.46  | 10/01/2021 | 09/30/2022 | POLICE TRAFFIC SERVICES  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/12/2022 |
| Governor's Traffic<br>Safety Committee | T005244 | \$5,500.00  | \$4,524.47  | 10/01/2013 | 09/30/2014 | Child Passenger Safety Program                                       | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/04/2013 |

| Governor's Traffic<br>Safety Committee                   | T007017 | \$46,635.00  | \$42,811.50  | 10/01/2022 | 09/30/2023 | HIGHWAY SAFETY GRANT PROGRAM  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/18/2022 |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Governor's Traffic<br>Safety Committee                   | T006382 | \$45,255.00  | \$44,946.30  | 10/01/2018 | 09/30/2019 | Highway Safety Grant Program  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/05/2018 |
| Governor's Traffic<br>Safety Committee                   | T006495 | \$31,874.00  | \$25,998.19  | 10/01/2019 | 09/30/2020 | HIGHWAY SAFETY GRANT PROGRAM  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/22/2020 |
| Governor's Traffic<br>Safety Committee                   | T003098 | \$6,800.00   | \$0.00       | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER<br>SAFETY 23001GA015   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/21/2011 |
| Division of State Police                                 | C000079 | \$18.00      | \$1.00       | 06/27/1996 | 06/26/2014 | EASEMENT FOR PARCEL SITUATED IN TROOP<br>F, TOWN OF HAVERSTRAW, ROCKLAND<br>COUNTY(PROPOSED SP PALISADES) | Inter-government -<br>Easements              | 08/23/1996 |
| State Emergency Management Office                        | C000268 | \$138,974.61 | \$138,974.61 | 02/12/2007 | 05/01/2010 | HAZARD MITIGATION 1650 - 0006 HMGP<br>ROCKLAND COUNTY   | Grant  | 04/06/2010 |
| Office of Homeland<br>Security and Emergency<br>Services | T972976 | \$5,172.00   | \$0.00       | 10/01/2017 | 09/30/2018 | WM17972976 HMEP   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/02/2017 |
| Office of Homeland<br>Security and Emergency<br>Services | X200054 | \$0.00       | \$0.00       | 10/01/2018 | 09/30/2021 | Memorandum of Agreement for Temporary Loan of Fire Suppression Foam Equipment Rockland County             | Inter-government -<br>Other                  | 09/26/2018 |
| Office of Homeland<br>Security and Emergency<br>Services | X300022 | \$9,395.64   | \$0.00       | 10/16/2013 | 12/31/2014 | Digital Orthoimagery Data   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/06/2015 |
| Office of Homeland<br>Security and Emergency<br>Services | T180123 | \$3,247.00   | \$554.59     | 06/01/2019 | 08/31/2019 | WM16180123 RED TEAM SHSP  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/24/2019 |
| Office of Homeland<br>Security and Emergency<br>Services | T839819 | \$50,000.00  | \$50,000.00  | 07/06/2012 | 11/30/2014 | EXPLOSIVE DETECTION CANINE TEA  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/10/2012 |
| Office of Homeland<br>Security and Emergency<br>Services | C972910 | \$673,254.00 | \$666,432.14 | 09/01/2011 | 02/28/2015 | STATE HOMELAND SECURITY FY2011  | Grant  | 10/12/2012 |

| Office of Homeland<br>Security and Emergency<br>Services | C972920 | \$448,500.00 | \$448,499.99 | 09/01/2012 | 08/31/2015 | Homeland Security Program FY12                                    | Grant  | 03/08/2013 |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Office of Homeland<br>Security and Emergency<br>Services | T839809 | \$50,000.00  | \$49,955.72  | 11/22/2010 | 07/31/2013 | WM10839809 FY10 EXPLOSIVE DETECTION<br>CANINE TEAM G RANT PROGRAM | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/27/2011 |
| Office of Homeland<br>Security and Emergency<br>Services | C972930 | \$502,500.00 | \$497,062.95 | 09/01/2013 | 11/30/2015 | HOMELAND SEC (SHSP)LWA ENFOR<br>TERRORISM (LETPP)                 | Grant  | 01/17/2014 |
| Office of Homeland<br>Security and Emergency<br>Services | C839855 | \$122,276.00 | \$122,271.02 | 10/01/2014 | 12/30/2016 | EMERGENCY MANAGEMENT PERFORMANCE<br>GRANT (EMPG)                  | Grant  | 09/17/2015 |
| Office of Homeland<br>Security and Emergency<br>Services | C175039 | \$172,413.00 | \$0.00       | 09/01/2022 | 08/31/2024 | FY2022 DTP Grant Program  | Grant  | 01/03/2023 |
| Office of Homeland<br>Security and Emergency<br>Services | C185041 | \$122,529.00 | \$122,529.00 | 10/01/2021 | 09/30/2024 | FY 2022 EMPG Program  | Grant  | 01/11/2023 |
| Office of Homeland<br>Security and Emergency<br>Services | C198006 | \$825,122.00 | \$810,411.59 | 01/01/2019 | 06/30/2022 | PUBLIC SAFETY INTEROPERABLE<br>COMMUNICATIONS                     | Grant  | 03/06/2019 |
| Office of Homeland<br>Security and Emergency<br>Services | C972990 | \$558,588.00 | \$558,588.00 | 09/01/2019 | 08/31/2023 | Homeland Security Grant Program                                   | Grant  | 12/26/2019 |
| Office of Homeland<br>Security and Emergency<br>Services | C972950 | \$558,750.00 | \$548,594.50 | 09/01/2015 | 08/31/2018 | STATE HOMELAND SECURITY PROGRAM (SHSP)                            | Grant  | 09/17/2015 |
| Office of Homeland<br>Security and Emergency<br>Services | C972952 | \$186,250.00 | \$182,561.22 | 09/01/2015 | 08/31/2018 | STATE HOMELAND SECURITY PROGRAM (SHSP)                            | Grant  | 09/17/2015 |
| Office of Homeland<br>Security and Emergency<br>Services | C839851 | \$109,000.00 | \$98,011.62  | 09/01/2015 | 08/31/2018 | BOMB SQUAD INITIATIVE   | Grant  | 02/26/2016 |
| Office of Homeland<br>Security and Emergency<br>Services | C972922 | \$149,500.00 | \$149,500.00 | 09/01/2012 | 11/30/2015 | FY12 STATE HOMELAND SECURITY P(SHSP)                              | Grant  | 02/22/2013 |

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| Office of Homeland<br>Security and Emergency<br>Services | C834805 | \$119,742.00 | \$119,624.98 | 10/01/2019 | 09/30/2022 | Emergency Management Performance Grant (EMPG) | Grant | 01/14/2021 |
|--|---------|--------------|--------------|------------|------------|---|-------|------------|
| Office of Homeland<br>Security and Emergency<br>Services | C834889 | \$142,000.00 | \$139,997.86 | 10/01/2019 | 08/31/2022 | Hazmat Grant Program                          | Grant | 12/24/2019 |
| Office of Homeland<br>Security and Emergency<br>Services | C159380 | \$61,100.00  | \$61,100.00  | 10/01/2019 | 08/31/2022 | Bomb Squad Initiative                         | Grant | 12/19/2019 |