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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
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	C002083	\$140,850.00	\$140,741.67	10/01/2012	09/30/2013	CANAL REVITALIZATION PROG.	Grant	04/16/2013
Governor's Traffic Safety Committee	C002064	\$53,750.00	\$36,073.36	10/01/2012	09/30/2013	HIGHWAY SAFETY GRANT PROGRAM	Grant	02/19/2013
Governor's Traffic Safety Committee	C002077	\$103,500.00	\$103,120.03	10/01/2012	09/30/2013	HIGHWAY SAFETY PGM	Grant	03/14/2013
Office of Homeland Security and Emergency Services	T971729	\$47,000.00	\$31,116.00	10/24/2012	08/31/2015	FY12 HAZMAT	Contracts Not Subject to OSC Pre-Audit	04/24/2013
Department of Transportation	D034973	\$2,740,680.00	\$0.00	10/28/2012	12/31/2018	EMERGENCY REPAIRS FHWA EVENT NY 13-01, HURRICANE SANDY	Grant	06/13/2016
Department of Transportation	D034971	\$8,831,080.00	\$0.00	10/28/2012	12/31/2020	LONG BEACH EAST REPAIRS	Grant	06/13/2016
Department of Transportation	D035268	\$901,433.59	\$901,433.59	10/28/2012	12/31/2018	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS - BRIDGE REPAIR	Grant	04/27/2017
Department of Transportation	D034668	\$804,023.00	\$761,930.00	10/28/2012	12/31/2017	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	Grant	04/25/2016
Department of Transportation	D034972	\$5,176,840.00	\$0.00	10/28/2012	12/31/2020	FEDERAL HIGHWAY ADMINISTRATION FEDERAL AID PROJECT - HURRICANE SANDY REPAIRS	Grant	06/14/2016
Department of Transportation	D035267	\$1,248,820.00	\$471,454.21	10/28/2012	12/31/2020	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	Grant	10/24/2018

Department of Transportation	D034969	\$7,003,960.00	\$0.00	10/28/2012	12/31/2020	LONG BEACH WEST PROJECT	Grant	06/13/2016
Department of Transportation	D034970	\$6,699,440.00	\$0.00	10/28/2012	12/31/2020	FEDERAL HIGHWAY ADMINISTRATION FEDERAL AID PROJECT - HURRICANE SANDY REPAIRS	Grant	06/14/2016
Department of Transportation	D034276	\$359,049.00	\$359,049.00	10/28/2012	12/31/2016	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	Grant	04/22/2016
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
Division of Criminal Justice Services	C128177	\$1,072,000.00	\$1,071,160.47	01/01/2013	12/31/2013	CRIMES AGAINST REVENUE	Grant	06/04/2013
Division of Criminal Justice Services	C464194	\$120,000.00	\$109,807.47	01/01/2013	12/31/2013	MV12464194 MOTOR VEHICLE THEF	Grant	05/21/2013
Division of Criminal Justice Services	C632537	\$95,000.00	\$91,239.43	01/01/2013	12/31/2013	ENHANCED LAW ENFORCEMENT & PROSECUTION-BYRNE	Grant	12/19/2012
Division of Criminal Justice Services	C464175	\$166,059.00	\$164,798.21	01/01/2013	12/31/2013	Motor Vehicle Theft and Insurance Fraud Program	Grant	05/02/2013
Department of Transportation	D033906	\$494,566.85	\$494,566.85	01/24/2013	12/31/2018	Highway Signals Traffic Signal System Engineering Phase 3A	Grant	04/09/2013
Department of Health	C028528	\$1,566,665.00	\$1,499,046.30	04/01/2013	03/31/2018	Tobacco Enforcement Program	Grant	01/16/2014
Department of Health	C028303	\$1,500,000.00	\$1,479,863.45	04/01/2013	03/31/2018	Immunization Action Plan	Grant	12/03/2013
Division of Criminal Justice Services	C138110	\$232,200.00	\$232,200.00	04/01/2013	03/31/2014	LEGAL REPRESENTATION TO INDIGENT ADULTS AND YOUTH FACING FELONY CHARGES.	Grant	10/28/2013
Division of Criminal Justice Services	C637161	\$92,400.00	\$92,400.00	04/01/2013	03/31/2014	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	Grant	06/10/2014
Division of Criminal Justice Services	C138039	\$374,200.00	\$374,200.00	04/01/2013	03/31/2014	AID TO PROSECUTION	Grant	01/09/2014
Department of State	C1000394	\$317,700.00	\$285,930.00	04/01/2013	03/31/2016	LGE EFFICIENCY IMPROVEMENT GRANTS	Grant	09/29/2014
Department of Transportation	D033902	\$4,333,369.62	\$4,333,369.62	04/19/2013	12/31/2018	Nassau County Highway Resurfacing 2012	Grant	06/25/2013

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Office of Homeland Security and Emergency Services	C154100	\$67,540.00	\$67,532.50	05/01/2013	02/28/2014	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	01/23/2014
Office of Homeland Security and Emergency Services	C154121	\$161,000.00	\$160,900.00	05/14/2013	08/31/2014	FY12 BOMB SQUAD INITIATIVE	Grant	09/18/2013
Office of Homeland Security and Emergency Services	C154111	\$161,000.00	\$159,729.98	05/14/2013	02/28/2015	FY11 BOMB SQUAD INITIATIVE	Grant	09/13/2013
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 Indigent Legal Services	C000327	\$1,613,193.00	\$1,049,495.92	06/01/2013	09/30/2020	Improving the Quality of Indigent Legal Services Distribution 3	Grant	06/04/2014
Office of Indigent Legal Services	C000427	\$659,955.00	\$659,955.00	06/01/2013	05/31/2019	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	01/28/2014
Division of Criminal Justice Services	C612199	\$56,588.00	\$56,588.00	06/01/2013	05/31/2014	JUVENILE JUSTICE ACCOUNTABILITY BLOCK (FORMULA)	Grant	06/11/2014
Department of Transportation	D033898	\$2,626,432.06	\$2,626,432.06	06/06/2013	12/31/2018	Nassau County Resurfacing 2013	Grant	07/26/2013
Division of Criminal Justice Services	C474040	\$610,800.00	\$610,800.00	07/01/2013	06/30/2014	AID FOR CRIME LABORATORIES	Grant	12/04/2013
Division of Criminal Justice Services	C484247	\$796,600.00	\$740,977.08	07/01/2013	06/30/2014	OPERATION IMPACT	Grant	05/01/2014
Division of Criminal Justice Services	C474038	\$90,000.00	\$86,186.60	07/01/2013	06/30/2014	AID FOR CRIME LABORATORIES	Grant	12/02/2013
Office of Children & Family Services	C027044	\$297,946.00	\$297,945.56	08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	11/20/2013
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	C1000176	\$5,000,000.00	\$1,666,667.00	09/01/2013	08/31/2016	LOCAL COOPERATIVE SHARED SERV	Grant	09/04/2014
Office of Homeland Security and Emergency Services	C971732	\$400,000.00	\$399,999.30	09/01/2013	11/30/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	02/12/2014

Office of Homeland Security and Emergency Services	C971730	\$1,200,000.00	\$1,200,000.00	09/01/2013	11/30/2015	HOMELAND SEC (SHSP)LWA ENFOR TERRORISM (LETPP)	Grant	06/06/2014
Office of Homeland Security and Emergency Services	C971733	\$2,584,010.00	\$2,584,010.00	09/01/2013	11/30/2015	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	Grant	06/06/2014
Office of Homeland Security and Emergency Services	T971739	\$47,000.00	\$0.00	09/06/2013	08/31/2015	FY13 HAZMAT GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/18/2014
Department of Transportation	D034226	\$1,077,376.28	\$1,077,376.28	09/20/2013	12/12/2017	Repllacement of Pavement Markings on Federal Eligible Roads	Grant	11/15/2013
Department of Transportation	D034225	\$4,843,100.00	\$4,843,100.00	09/24/2013	12/31/2020	Old Country Road Traffic Signal Head Replacement	Grant	11/29/2013
Governor's Traffic Safety Committee	C002136	\$270,090.00	\$254,907.36	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Grant	03/26/2014
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
Office of Homeland Security and Emergency Services	C154145	\$510,522.00	\$510,522.00	10/01/2013	09/30/2016	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	Grant	11/26/2014