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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| Office of Homeland Security and Emergency Services | C152710 | \$683,944.00 | \$150,507.26 | 09/01/2021 | 08/31/2024 | Homeland Security Grant Program | Grant | 10/26/2021 |
| Office of Homeland Security and Emergency Services | C189229 | \$75,555.00 | \$73,755.76 | 04/22/2013 | 08/31/2015 | TECHNICAL RESCUE & USAR | Grant | 09/19/2013 |
| Office of Homeland Security and Emergency Services | C152745 | \$363,183.00 | \$363,183.00 | 10/01/2013 | 03/31/2016 | EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) | Grant | 12/02/2014 |
| Office of Homeland Security and Emergency Services | C974563 | \$1,323,888.00 | \$1,323,885.55 | 09/01/2016 | 08/31/2019 | URBAN AREA SECURITY INITIATIVE PROGRAM | Grant | 09/21/2016 |
| Office of Homeland Security and Emergency Services | C884523 | \$1,123,645.00 | \$1,121,112.73 | 09/01/2012 | 08/31/2015 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 03/07/2013 |
| Office of Homeland Security and Emergency Services | C884512 | \$235,000.00 | \$234,483.57 | 05/14/2013 | 08/31/2015 | BOMB SQUAD INITIATIVE FY12 | Grant | 10/07/2013 |
| Office of Homeland Security and Emergency Services | C974523 | \$1,123,645.00 | \$1,123,645.00 | 09/01/2012 | 11/30/2015 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 03/07/2013 |
| Office of Homeland Security and Emergency Services | C188973 | \$1,320,182.00 | \$1,320,182.00 | 09/01/2017 | 06/30/2021 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 08/30/2017 |
| Office of Homeland Security and Emergency Services | C884593 | \$1,324,829.00 | \$1,324,829.00 | 09/01/2019 | 05/31/2023 | Urban Area Security Initiative Program (UASI) | Grant | 09/24/2019 |
| Office of Homeland Security and Emergency Services | C185174 | \$358,600.00 | \$236,166.16 | 10/01/2022 | 09/30/2025 | Emergency Management Performance Grant | Grant | 12/11/2023 |
| Office of Homeland Security and Emergency Services | C190191 | \$582,967.00 | \$0.00 | 09/01/2022 | 08/31/2025 | Homeland Security Grant Program | Grant | 11/17/2022 |
| Office of Homeland Security and Emergency Services | C160020 | \$122,500.00 | \$2,445.76 | 10/01/2022 | 08/31/2024 | Hazmat Grant Program | Grant | 03/08/2023 |
| Office of Homeland Security and Emergency Services | T152798 | \$50,000.00 | \$50,000.00 | 04/01/2021 | 08/31/2023 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 05/11/2021 |

| Office of Homeland Security and Emergency Services | C884515 | \$351,492.00 | \$351,492.00 | 10/01/2020 | 09/30/2023 | Emergency Management Performance Grant | Grant | 10/25/2021 |
|--|---------|----------------|----------------|------------|------------|--|---|------------|
| Office of Homeland Security and Emergency Services | C834311 | \$683,944.00 | \$358,778.27 | 09/01/2021 | 08/31/2024 | Homeland Security Grant Program | Grant | 10/15/2021 |
| Office of Homeland Security and Emergency Services | C152790 | \$309,090.95 | \$309,090.95 | 04/01/2021 | 08/31/2023 | Bomb Squad Initiative | Grant | 05/20/2021 |
| Office of Homeland Security and Emergency Services | C974522 | \$608,500.00 | \$604,463.93 | 09/01/2012 | 08/31/2015 | Homeland Security Program FY12 | Grant | 03/08/2013 |
| Office of Homeland Security and Emergency Services | T191056 | \$3,815.00 | \$3,400.04 | 09/30/2015 | 09/30/2017 | WM15191056 HMEP | Contracts Not Subject to OSC Pre-Audit | 03/22/2016 |
| Office of Homeland Security and Emergency Services | C185057 | \$362,887.00 | \$362,887.00 | 10/01/2021 | 09/30/2024 | FY 2022 EMPG PROGRAM | Grant | 11/18/2022 |
| Office of Homeland Security and Emergency Services | C197794 | \$1,397,439.00 | \$0.00 | 01/01/2022 | 12/31/2024 | Child and Adult Care Food Program (CACFP) | Grant | 11/18/2022 |
| Office of Homeland Security and Emergency Services | C974543 | \$1,326,367.00 | \$1,326,367.00 | 09/01/2014 | 08/31/2016 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 12/22/2014 |
| Office of Homeland Security and Emergency Services | C190983 | \$1,324,829.00 | \$1,324,829.00 | 09/01/2018 | 03/31/2023 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 11/30/2018 |
| Office of Homeland Security and Emergency Services | C189249 | \$132,000.00 | \$131,794.87 | 09/01/2014 | 08/31/2016 | HAZMAT GRANT PROGRAM | Grant | 02/05/2015 |
| Office of Homeland Security and Emergency Services | C152739 | \$60,000.00 | \$48,188.08 | 11/12/2013 | 08/31/2015 | CANINE EXPLOSIVE DETECTION | Grant | 03/26/2014 |
| Office of Homeland Security and Emergency Services | C834300 | \$1,924,803.00 | \$1,924,711.04 | 08/01/2010 | 02/28/2014 | STATE HOMELAND SECURITY GRANT PROGRAM | Grant | 05/26/2011 |
| Office of Homeland Security and Emergency Services | C834302 | \$745,197.00 | \$745,104.52 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Grant | 05/26/2011 |
| Office of Homeland Security and Emergency Services | C834303 | \$2,247,291.00 | \$2,247,285.03 | 08/01/2010 | 02/28/2014 | URBAN AREAS SECURITY INITIATIVE 01077GAA008 | Grant | 08/23/2011 |
| Office of Homeland Security and Emergency Services | C834363 | \$1,600,000.00 | \$1,599,999.91 | 07/01/2006 | 06/30/2011 | URBAN AREA SECURITY INITIATIVE PROGRAM | Grant | 01/31/2011 |
| Office of Homeland Security and Emergency Services | C834370 | \$827,000.00 | \$827,000.00 | 07/01/2007 | 12/31/2011 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002 | Grant | 09/15/2011 |
| Office of Homeland Security and Emergency Services | T180248 | \$20,574.00 | \$19,358.28 | 08/01/2023 | 10/31/2023 | FY 2020 SHSP RED TEAM CONTRACT | Contracts Not Subject to OSC Pre-Audit | 08/24/2023 |

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| Office of Homeland Security and Emergency Services | C152793 | \$1,324,829.00 | \$1,324,828.85 | 09/01/2019 | 08/31/2023 | Urban Area Security Initiative Program, (UASI) | Grant | 10/09/2019 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Office of Homeland Security and Emergency Services | C190201 | \$1,409,862.00 | \$182,047.72 | 09/01/2022 | 08/31/2025 | Urban Area Security Initiative Program (UASI) | Grant | 10/27/2022 |
| Office of Homeland Security and Emergency Services | C190913 | \$1,324,829.00 | \$1,144,142.43 | 09/01/2021 | 08/31/2024 | Urban Area Security Initiative Program | Grant | 10/20/2021 |
| Office of Homeland Security and Emergency Services | C974590 | \$709,794.00 | \$709,793.94 | 09/01/2019 | 08/31/2023 | Homeland Security Grant Program, (SHSP) | Grant | 10/11/2019 |
| Office of Homeland Security and Emergency Services | C834379 | \$132,000.00 | \$131,987.30 | 08/01/2018 | 08/31/2020 | HAZMAT GRANT PROGRAM | Grant | 01/25/2019 |
| Office of Homeland Security and Emergency Services | C197952 | \$680,308.00 | \$678,057.80 | 01/01/2020 | 12/31/2021 | Public Safety Interoperable Communications | Grant | 02/25/2020 |
| Office of Homeland Security and Emergency Services | C974553 | \$1,340,957.00 | \$1,340,956.71 | 09/01/2015 | 08/31/2018 | Urban Area Security Initiative (UASI) | Grant | 12/08/2015 |
| Office of Homeland Security and Emergency Services | C189203 | \$1,324,829.00 | \$1,298,747.11 | 09/01/2020 | 08/31/2024 | Urban Area Security Initiative Program | Grant | 10/16/2020 |
| Office of Homeland Security and Emergency Services | C974503 | \$1,324,829.00 | \$1,019,864.64 | 09/01/2020 | 08/31/2024 | Urban Area Security Initiative Program | Grant | 10/16/2020 |
| Office of Homeland Security and Emergency Services | X200025 | \$4,843.17 | \$4,843.17 | 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 | C974533 | \$1,292,005.00 | \$1,290,892.77 | 09/01/2013 | 11/30/2015 | URBAN AREA SECURITY INITIATIVE PROGRAM (UASI) | Grant | 03/06/2014 |
| Office of Homeland Security and Emergency Services | C152766 | \$94,178.00 | \$83,271.39 | 10/01/2006 | 06/30/2011 | 01077GC001 BUFFER ZONE PROTECTION | Grant | 08/24/2011 |
| Office of Homeland Security and Emergency Services | C152776 | \$237,357.00 | \$229,323.81 | 07/01/2007 | 12/31/2011 | 01077GC002 BUFFER ZONE PROTECTION | Grant | 05/25/2011 |
| Office of Homeland Security and Emergency Services | C974580 | \$709,794.00 | \$709,794.00 | 09/01/2018 | 08/31/2022 | HOMELAND SECURITY GRANT PROGRAM | Grant | 11/30/2018 |
| Office of Homeland Security and Emergency Services | C175055 | \$172,413.00 | \$14,064.67 | 09/01/2022 | 08/31/2024 | Domestic Terrorism Prevention program | Grant | 01/13/2023 |
| State Emergency Management Office | C000394 | \$23,829.98 | \$23,829.98 | 09/15/2008 | 06/30/2010 | FLOOD MITIGATION ASSISTANCE | Grant | 05/24/2010 |
| State Emergency Management Office | C000395 | \$0.00 | \$0.00 | 09/15/2008 | 06/30/2010 | FLOOD MITIGATION ASSISTANCE #1692 1692 - 0033 HMGP 01075GA007 | Grant | 05/24/2010 |

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| Office of Court Administration - Ninth District Administration | C300603 | \$12,228,504.00 | \$0.00 | 04/01/2023 | 03/31/2028 | Courts cleaning and maintenance program in Westchester County | Inter-government - Other | 03/11/2024 |
|--|---------|-----------------|----------------|------------|------------|--|-----------------------------|------------|
| Office of Court Administration - Ninth District Administration | C300374 | \$9,183,982.00 | \$8,021,594.00 | 04/01/2013 | | COURTHOUSE CLEANING & MAINTENACE AGREEMENT WESTCHESTER COUNTY | Inter-government - Other | 04/18/2014 |
| Office of Court Administration - Ninth District Administration | C300258 | \$11,253,797.00 | \$8,345,270.80 | 04/01/2008 | | COURT CLEANING AND MINOR REPAIRS CONTRACT WESTCHESTER COUNTY | Inter-government - Other | 07/02/2009 |