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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
Office of Homeland Security and Emergency Services	C154155	\$509,017.00	\$509,017.00	10/01/2014	09/30/2017	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Grant	11/20/2015
Office of Homeland Security and Emergency Services	C154165	\$506,772.00	\$506,772.00	10/01/2015	09/30/2017	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	Grant	08/10/2016
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
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
Division of Criminal Justice Services	T662069	\$24,112.00	\$14,638.06	01/01/2017	12/31/2017	2016 PAUL COVERDELL FORENSIC S	Contracts Not Subject to OSC Pre-Audit	03/08/2017
Division of Criminal Justice Services	C464300	\$291,566.00	\$258,637.96	01/01/2016	12/31/2017	MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM	Grant	04/29/2016
Division of Criminal Justice Services	C464299	\$228,434.00	\$189,980.85	01/01/2016	12/31/2017	MOTOR VEHICLE THEFT & INS. FRAUD PROGRAM	Grant	04/29/2016
Department of Environmental Conservation	C305249	\$562,500.00	\$556,827.00	05/01/2014	12/31/2017	Water Quality Management Program	Grant	12/08/2020
Division of Criminal Justice Services	T662068	\$24,112.00	\$24,112.00	01/01/2017	12/31/2017	2016 PAUL COVERDELL FORENSIC S	Contracts Not Subject to OSC Pre-Audit	03/08/2017
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
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

Division of Criminal Justice Services	T101986	\$45,000.00	\$43,628.75	01/01/2017	12/31/2017	DOMESTIC VIOLENCE TASK FORCE	Contracts Not Subject to OSC Pre-Audit	12/19/2016
Department of Transportation	D022431	\$900,000.00	\$637,690.94	03/02/2004	12/31/2017	NASSAU COUNTY SIGNAL MANAGEMENT SYSTEM	Grant	09/27/2011
Department of Transportation	D032579	\$6,972,258.00	\$6,972,256.88	07/26/2010	12/31/2017	MARCHISELLI AID PROJECT 17000GM001 NASSAU COUNTY TRAFFIC SIGNAL EXPANSION PHASE 7	Grant	09/21/2011
Department of Transportation	D033846	\$1,329,999.99	\$1,329,999.99	09/26/2012	12/31/2017	Nassau County Incident Management System Phase 4	Grant	09/13/2013
Office of Homeland Security and Emergency Services	C198593	\$159,969.00	\$159,969.00	01/01/2017	12/31/2017	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	01/20/2017
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
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
Division of Criminal Justice Services	C484504	\$353,000.00	\$349,551.44	07/01/2017	06/30/2018	PROJECT GIVE INITIATIVE	Grant	08/11/2017
Division of Criminal Justice Services	C484505	\$109,600.00	\$108,314.83	07/01/2017	06/30/2018	Project GIVE	Grant	01/12/2018
Division of Criminal Justice Services	C444752	\$317,950.00	\$317,186.92	01/01/2017	06/30/2018	POLICE PROTECTIVE EQUIPMENT PROGRAM	Grant	10/16/2017
Division of Criminal Justice Services	T484506	\$30,500.00	\$30,499.88	07/01/2017	06/30/2018	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/25/2017
Division of Criminal Justice Services	C474283	\$85,090.00	\$82,032.49	07/01/2017	06/30/2018	AID FOR CRIME LABORATORIES	Grant	10/31/2017
Division of Criminal Justice Services	C484507	\$204,451.00	\$170,758.77	07/01/2017	06/30/2018	GUN INVOLVED VIOLENCE ELIMINATOIN	Grant	09/21/2017
Office of Homeland Security and Emergency Services	C971752	\$487,500.00	\$485,976.32	09/01/2015	08/31/2018	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	11/18/2015
Office of Homeland Security and Emergency Services	C971750	\$1,462,500.00	\$1,462,499.97	09/01/2015	08/31/2018	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	11/18/2015

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Office of Homeland Security and Emergency Services	C971753	\$2,681,913.00	\$2,681,913.00	09/01/2015	08/31/2018	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	Grant	11/27/2015
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	C971759	\$94,000.00	\$94,000.00	09/01/2015	08/31/2018	HAZMAT GRANT PROGRAM	Grant	11/23/2015
Office of Homeland Security and Emergency Services	C834159	\$100,000.00	\$96,660.46	12/07/2015	08/31/2018	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	04/21/2016
Office of Homeland Security and Emergency Services	T180052	\$20,000.00	\$20,000.00	04/01/2018	08/31/2018	WM16180052 RED TEAM UASI	Contracts Not Subject to OSC Pre-Audit	03/05/2018
Office of Homeland Security and Emergency Services	C154151	\$218,180.00	\$218,154.24	09/01/2015	08/31/2018	Bomb Squad Initiative 2015	Grant	12/08/2015
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	C002336	\$145,000.00	\$144,996.79	10/01/2017	09/30/2018	HIGHWAY SAFETY GRANT PROGRAM	Grant	09/05/2017
Division of Criminal Justice Services	T632802	\$17,632.00	\$17,632.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/11/2017
Division of Criminal Justice Services	C444992	\$232,200.00	\$232,200.00	10/01/2017	09/30/2018	AID TO DEFENSE PROGRAM	Grant	01/02/2018
Division of Criminal Justice Services	T632785	\$10,000.00	\$9,849.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/08/2017
Division of Criminal Justice Services	C632879	\$83,160.00	\$83,160.00	11/01/2017	10/31/2018	Enhanced Law Enforcement & Prosecution Byrne	Grant	12/26/2019
Division of Criminal Justice Services	C474282	\$530,704.00	\$530,680.07	07/01/2017	10/31/2018	AID TO CRIME LABORATORIES	Grant	09/20/2017
Division of Criminal Justice Services	T102597	\$20,000.00	\$19,992.39	01/01/2018	12/31/2018	NCPD/LHTF- HEROIN RELATED OVER	Contracts Not Subject to OSC Pre-Audit	02/22/2018

Division of Criminal Justice Services	C444456	\$1,973,118.00	\$1,943,205.82	01/01/2016	12/31/2018	CRIMES AGAINST REVENUE	Grant	06/30/2016
Office of Homeland Security and Emergency Services	T200032	\$0.01	\$0.00	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019
Office of Homeland Security and Emergency Services	T180055	\$50,000.00	\$49,635.40	05/01/2018	12/31/2018	WM16180055 NYC UASI	Contracts Not Subject to OSC Pre-Audit	03/20/2018
Office of Homeland Security and Emergency Services	C198272	\$148,789.00	\$148,788.01	01/01/2018	12/31/2018	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	04/19/2018
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
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
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 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	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	D030236	\$4,787,320.00	\$4,590,275.67	01/01/2006	12/31/2018	TRAFFIC CONTROL AND ENFORCEMENT NASSAU COUNTY	Inter-government - Other	05/13/2009