## 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
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
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	C002216	\$209,021.00	\$0.00	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Grant	06/17/2016
Governor's Traffic Safety Committee	C002212	\$287,100.00	\$272,854.70	10/01/2015	09/30/2016	Highway Safety Grant Program	Grant	07/15/2016
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	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	C198532	\$137,286.00	\$137,285.01	01/01/2016	12/31/2016	Public Safety Answering Points	Grant	03/25/2016
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
Office of Indigent Legal Services	C600027	\$1,613,193.00	\$1,165,753.37	01/01/2016	12/31/2022	INDIGENT LEGAL SERVICES	Grant	03/15/2018
Office of Homeland Security and Emergency Services	C198496	\$3,500,000.00	\$3,500,000.00	01/01/2016	06/30/2021	STATEWIDE INTEROPERABLE COMMUNICATIONS	Grant	04/28/2016

Department of Environmental Conservation	C009491	\$0.00	\$0.00	01/01/2016	01/31/2066	NEW YORK HURRICANE & STORM DAMAGE REDUCTION PROJECT COST SHARING AGREEMENT	Inter-government - Other	03/16/2016
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
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	C444456	\$1,973,118.00	\$1,943,205.82	01/01/2016	12/31/2018	CRIMES AGAINST REVENUE	Grant	06/30/2016
Department of Environmental Conservation	C00257GG	\$5,000,000.00	\$5,000,000.00	04/01/2016	03/31/2020	BAY PARK WWTP OUTFALL PIPE	Grant	11/22/2016
Division of Criminal Justice Services	T474250	\$7,000.00	\$6,986.93	04/01/2016	03/31/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/06/2016
Division of Criminal Justice Services	T474249	\$17,000.00	\$4,497.79	04/01/2016	06/30/2017	LABORATORY ENHANCEMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2016
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
Department of Transportation	D035272	\$1,820,200.00	\$1,621,298.20	05/20/2016	12/31/2022	HIGHWAY	Grant	07/18/2016
Division of Criminal Justice Services	C474254	\$561,330.00	\$561,298.56	07/01/2016	06/30/2017	AID FOR CRIME LABORATORIES	Grant	09/23/2016
Division of Criminal Justice Services	C474265	\$90,000.00	\$83,183.49	07/01/2016	09/30/2017	AID FOR CRIME LABORATORIES	Grant	09/23/2016
Division of Criminal Justice Services	T637365	\$19,205.00	\$17,632.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/06/2016
Division of Criminal Justice Services	C637335	\$83,160.00	\$83,160.00	07/01/2016	06/30/2017	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	Grant	02/28/2017

C010128	\$0.00	\$0.00	09/01/2016	08/31/2026	COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY	Inter-government - Other	10/11/2016
C971762	\$487,500.00	\$482,475.86	09/01/2016	08/31/2019	HOMELAND SECURITY	Grant	08/01/2016
C971763	\$2,647,775.00	\$2,647,775.00	09/01/2016	08/31/2019	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	Grant	08/04/2016
C971769	\$94,000.00	\$93,993.77	09/01/2016	08/31/2019	HAZMAT GRANT PROGRAM	Grant	12/21/2016
C971760	\$1,462,500.00	\$1,462,500.00	09/01/2016	08/31/2019	STATE HOMELAND SECURITY PROGRAM	Grant	08/26/2016
D035349	\$8,249,610.00	\$8,249,610.00	09/15/2016	12/31/2026	HIGHWAY - RESURFACING PROGRAM	Grant	09/08/2017
C523891	\$615,394.00	\$573,676.40	10/01/2016	09/30/2019	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	Grant	01/17/2017
C444491	\$232,200.00	\$232,200.00	10/01/2016	09/30/2017	AID FOR DEFENSE PROGRAM	Grant	03/03/2017
C444537	\$374,200.00	\$374,199.59	10/01/2016	09/30/2017	AID TO PROSECUTION	Grant	12/29/2016
C31644GG	\$2,890,945.50	\$2,890,945.50	10/01/2016	09/30/2021	EARLY INTERVENTION	Grant	06/13/2017
C971775	\$503,492.00	\$503,492.00	10/01/2016	09/30/2019	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Grant	10/26/2017
C002276	\$130,000.00	\$121,211.54	10/01/2016	09/30/2017	HIGHWAY SAFETY	Grant	10/03/2016
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
C154161	\$218,100.00	\$214,634.34	11/08/2016	08/31/2019	BOMB SQUAD INITIATIVE	Grant	01/26/2017
	C971762 C971763 C971769 C971760 D035349 C523891 C444491 C444537 C31644GG C971775 C002276 T006102	C971762       \$487,500.00         C971763       \$2,647,775.00         C971769       \$94,000.00         C971760       \$1,462,500.00         D035349       \$8,249,610.00         C523891       \$615,394.00         C444491       \$232,200.00         C31644GG       \$2,890,945.50         C971775       \$503,492.00         C002276       \$130,000.00         T006102       \$47,000.00	C971762         \$487,500.00         \$482,475.86           C971763         \$2,647,775.00         \$2,647,775.00           C971769         \$94,000.00         \$93,993.77           C971760         \$1,462,500.00         \$1,462,500.00           D035349         \$8,249,610.00         \$8,249,610.00           C523891         \$615,394.00         \$573,676.40           C444491         \$232,200.00         \$232,200.00           C4444537         \$374,200.00         \$374,199.59           C31644GG         \$2,890,945.50         \$2,890,945.50           C971775         \$503,492.00         \$503,492.00           C002276         \$130,000.00         \$121,211.54           T006102         \$47,000.00         \$41,362.41	C971762         \$487,500.00         \$482,475.86         09/01/2016           C971763         \$2,647,775.00         \$2,647,775.00         09/01/2016           C971769         \$94,000.00         \$93,993.77         09/01/2016           C971760         \$1,462,500.00         \$1,462,500.00         09/01/2016           D035349         \$8,249,610.00         \$8,249,610.00         09/15/2016           C523891         \$615,394.00         \$573,676.40         10/01/2016           C444491         \$232,200.00         \$232,200.00         10/01/2016           C444537         \$374,200.00         \$374,199.59         10/01/2016           C31644GG         \$2,890,945.50         \$2,890,945.50         10/01/2016           C971775         \$503,492.00         \$503,492.00         10/01/2016           C002276         \$130,000.00         \$121,211.54         10/01/2016           T006102         \$47,000.00         \$41,362.41         10/01/2016	C971762         \$487,500.00         \$482,475.86         09/01/2016         08/31/2019           C971763         \$2,647,775.00         \$2,647,775.00         09/01/2016         08/31/2019           C971769         \$94,000.00         \$93,993.77         09/01/2016         08/31/2019           C971760         \$1,462,500.00         \$1,462,500.00         09/01/2016         08/31/2019           D035349         \$8,249,610.00         \$8,249,610.00         09/15/2016         12/31/2026           C523891         \$615,394.00         \$573,676.40         10/01/2016         09/30/2019           C444491         \$232,200.00         \$232,200.00         10/01/2016         09/30/2017           C444537         \$374,200.00         \$374,199.59         10/01/2016         09/30/2017           C31644GG         \$2,890,945.50         \$2,890,945.50         10/01/2016         09/30/2019           C002276         \$130,000.00         \$121,211.54         10/01/2016         09/30/2017           T006102         \$47,000.00         \$41,362.41         10/01/2016         09/30/2017	C010128         \$0.00         \$0.00         09/01/2016         08/31/2026         BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY           C971762         \$487,500.00         \$482,475.86         09/01/2016         08/31/2019         HOMELAND SECURITY           C971763         \$2,647,775.00         \$2,647,775.00         09/01/2016         08/31/2019         URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)           C971769         \$94,000.00         \$93,993.77         09/01/2016         08/31/2019         HAZMAT GRANT PROGRAM           C971760         \$1,462,500.00         \$1,462,500.00         09/01/2016         08/31/2019         STATE HOMELAND SECURITY PROGRAM           D035349         \$8,249,610.00         \$8,249,610.00         09/15/2016         12/31/2026         HIGHWAY - RESURFACING PROGRAM           C523891         \$615,394.00         \$573,676.40         10/01/2016         09/30/2019         LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES           C444491         \$232,200.00         \$374,199.59         10/01/2016         09/30/2017         AID FOR DEFENSE PROGRAM           C444537         \$374,200.00         \$374,199.59         10/01/2016         09/30/2017         AID TO PROSECUTION           C971775         \$503,492.00         \$503,492.00         10/01/2016         09/30/2019         EMERGENCY MANAGEMENT	C010128         \$0.00         \$0.00         09/01/2016         08/31/2026         BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY         Inter-government Other           C971762         \$487,500.00         \$482,475.86         09/01/2016         08/31/2019         HOMELAND SECURITY         Grant           C971763         \$2,647,775.00         \$2,647,775.00         09/01/2016         08/31/2019         URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)         Grant           C971769         \$94,000.00         \$93,993.77         09/01/2016         08/31/2019         HAZMAT GRANT PROGRAM         Grant           C971760         \$1,462,500.00         \$1,462,500.00         09/01/2016         08/31/2019         STATE HOMELAND SECURITY PROGRAM         Grant           C523891         \$8,249,610.00         \$8,249,610.00         09/15/2016         12/31/2026         HIGHWAY - RESURFACING PROGRAM         Grant           C444491         \$232,200.00         \$573,676.40         10/01/2016         09/30/2017         AID FOR DEFENSE PROGRAM         Grant           C444437         \$374,200.00         \$374,199.59         10/01/2016         09/30/2017         AID FOR DEFENSE PROGRAM         Grant           C971775         \$503,492.00         10/01/2016         09/30/2017         EARLY INTERVENTION         Grant

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Office of Homeland Security and Emergency Services	C198652	\$856,563.00	\$856,563.00	01/01/2017	06/30/2021	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	Grant	10/04/2017
Department of Health	C31863GG	\$2,203,419.97	\$2,203,419.97	01/01/2017	12/31/2021	SEXUALLY TRANSMITTED DISEASE	Grant	02/03/2017
Office of Indigent Legal Services	C700027	\$1,613,193.00	\$1,444,543.11	01/01/2017	12/31/2023	Indigent Legal Services	Grant	06/24/2019
Office of Indigent Legal Services	CAFA227	\$749,452.00	\$723,762.87	01/01/2017	12/31/2022	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	03/07/2018
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
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
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
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	C444752	\$317,950.00	\$317,186.92	01/01/2017	06/30/2018	POLICE PROTECTIVE EQUIPMENT PROGRAM	Grant	10/16/2017
Department of Health	T32461GG	\$40,720.00	\$40,720.00	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/29/2017
Office of Homeland Security and Emergency Services	T154169	\$50,000.00	\$46,908.64	04/01/2017	08/31/2019	WM16154169 CIGP	Contracts Not Subject to OSC Pre-Audit	05/15/2017
Office of Homeland Security and Emergency Services	C884369	\$100,000.00	\$99,301.05	04/01/2017	08/31/2019	TACTICAL TEAM, TARGETED GRANT PROGRAM	Grant	04/26/2017
Department of Environmental Conservation	C00912GG	\$18,200,000.00	\$18,200,000.00	04/01/2017	03/31/2022	Bay Park Wastewater Treatment Plant	Grant	09/14/2020