Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CENTRO CIVICO OF AMSTERDAM INC

| 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 |
|---------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---------------------------------------------------|------------------------------------------------------|------------------------------------------|
| Department of Transportation | C030782 | \$1,387,231.88 | \$1,387,231.88 | 01/01/2012 | 06/30/2013 | YOUTH CONSTRUCTION INITIATIVE PROGRAM (YCIP) | Consultant - Miscellaneous Consultant Services | 02/01/2012 |
| Community Dispute Resolution | C250324 | \$111,571.00 | \$83,004.00 | 01/01/2010 | 06/30/2015 | COURT APPOIMTED SPECIAL ADVOCATES (CASA) | Grant | 03/31/2010 |
| Council on the Arts | T130173 | \$8,420.00 | \$8,420.00 | 07/01/2012 | 06/30/2013 | LATINO TRADITIONAL MUSIC | Contracts Not Subject to OSC Pre-Audit | 02/20/2013 |
| Department of State | C1001504 | \$138,431.71 | \$138,431.71 | 04/01/2019 | 03/31/2020 | Mohawk Valley Liberty Defense Project | Grant | 12/16/2019 |
| Department of State | TM09305 | \$5,000.00 | \$5,000.00 | 04/01/2009 | 07/31/2012 | 2009 LMI | Community Projects Fund (Member Initiative) | 02/08/2012 |
| Department of Health | C021409 | \$675,229.00 | \$652,555.38 | 07/01/2006 | 11/30/2011 | AIDS/HIV PREVENTION SERVICES | Grant | 11/22/2011 |
| Department of Health | C027655 | \$917,283.00 | \$898,917.16 | 12/01/2011 | 04/30/2019 | HIV/STI/HEP SPECIALTY SERVICES | Grant | 03/21/2012 |
| Department of Health | T32996GG | \$20,825.00 | \$20,825.00 | 08/01/2017 | 02/28/2018 | Latiino Health Outreach | Contracts Not Subject to OSC Pre-Audit | 07/25/2017 |
| Department of Health | C023132 | \$711,403.00 | \$702,958.66 | 07/01/2008 | 06/30/2013 | HIV/AIDS COMMUNITY SERVICE & MUTIPLE SE | Grant | 07/21/2011 |
| Department of Health | T026276 | \$34,817.00 | \$34,517.54 | 04/01/2010 | 03/31/2011 | PROVIDE HIV/AIDS SERVICES TO COMMUNITIES OF COLOR | Contracts Not Subject to OSC Pre-Audit | 10/07/2010 |
| Department of Health | T027264 | \$23,211.00 | \$23,211.00 | 04/01/2011 | 11/30/2011 | COMMUNITIES OF COLOR | Contracts Not Subject to OSC Pre-Audit | 11/30/2011 |
| Department of Health | C028430 | \$706,016.00 | \$683,685.60 | 07/01/2013 | 06/30/2018 | Multiple Service Agency MSA - Syringe access | Grant | 01/15/2014 |

| Department of Health | C33529GG | \$310,977.00 | \$310,976.98 | 07/01/2018 | 09/30/2020 | Community Mobilization for High Impact Prevention | Grant | 06/21/2018 |
|----------------------------------------------------|----------|----------------|----------------|------------|------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------|
| Office For People with Developmental Disabilities | C023212 | \$484,012.00 | \$472,956.00 | 01/01/2009 | 12/31/2013 | FAMILY SUPPORT SERVICES CAPITAL DISTRICT DDSO NEW FSS 5YR CONTRACT W/MERGE C021229 | Grant | 07/07/2009 |
| Office For People with Developmental Disabilities | C021229 | \$224,700.00 | \$207,181.00 | 01/01/2005 | 12/31/2008 | FAMILY SUPPORT SERVICES CAPITAL DISTRICT DDSO NEW 2005 MULTI-YR CONTRACT MERGED FROM CO20052 | Grant | 09/07/2005 |
| Office For People with Developmental Disabilities | C024562 | \$488,851.00 | \$438,853.00 | 01/01/2014 | 12/31/2018 | FAMILY SUPPORT SERVICES | Grant | 07/03/2014 |
| Office For People with Developmental Disabilities | C00130GG | \$170,655.00 | \$146,275.00 | 01/01/2019 | 09/30/2020 | FAMILY SUPPORT SERVICES | Grant | 01/14/2019 |
| Office of Temporary & Disability Assistance | T00029GG | \$50,000.00 | \$38,381.00 | 10/01/2018 | 09/30/2019 | TDA01-HELI-2018 0418201918 | Contracts Not Subject to OSC Pre-Audit | 04/18/2019 |
| Office of Children & Family Services | TM05R09 | \$5,000.00 | \$0.00 | 07/01/2014 | 06/30/2015 | ASSEMBLY - MAJORITY - | Community Projects Fund (Member Initiative) | 12/19/2014 |
| Department of Labor | T014442 | \$24,457.00 | \$13,956.82 | 08/01/2012 | 07/31/2013 | OSH T&E FY 12/13 | Contracts Not Subject to OSC Pre-Audit | 08/30/2012 |
| Department of Labor | T014202 | \$4,711.00 | \$1,750.00 | 08/01/2011 | 07/31/2012 | OSH T&E 11/12 | Contracts Not Subject to OSC Pre-Audit | 09/01/2011 |
| Department of Labor | C18326GG | \$100,000.00 | \$44,757.43 | 10/01/2017 | 06/30/2019 | DISLOCATED WORKERS | Grant | 12/28/2018 |
| Office of Parks Recreation & Historic Preservation | C407070 | \$141,565.00 | \$0.00 | 11/30/2007 | 12/31/2014 | EPF PARKS DEVELOPMENT | Grant | 12/31/2009 |
| Department of Transportation | C030502 | \$4,594,873.88 | \$4,594,873.88 | 05/01/2008 | 12/31/2011 | NYSDOT YOUTH CONSTRUCTION INITIATIVE | Service - Other/ Misc. Services | 08/11/2011 |