Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES 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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---------------------------------|--|--|
| State Education Department | C009719 | \$180,500.00 | \$7,979.00 | 01/01/2009 | 12/31/2013 | UNIFIED CONTRACT SERVICES (UCS) | Grant | 03/09/2009 |
| Department of Labor | C17135GG | \$76,875.00 | \$72,509.21 | 06/01/2018 | 05/31/2019 | WORKFORCE INVESTMENT ACT - CFA | Grant | 06/26/2018 |
| Governor's Traffic Safety Committee | T005978 | \$12,525.00 | \$12,525.00 | 10/01/2015 | 09/30/2016 | CHILD PASSENGER SAFEY GRANT | Contracts Not Subject to OSC Pre-Audit | 10/28/2015 |
| Governor's Traffic Safety Committee | C002572 | \$101,432.00 | \$101,418.33 | 10/01/2021 | 09/30/2022 | Highway Safety Program | Grant | 08/18/2021 |
| Governor's Traffic Safety Committee | C002333 | \$67,874.00 | \$67,873.50 | 10/01/2017 | 09/30/2018 | Highway Safety Grant Program | Grant | 07/27/2017 |
| Governor's Traffic Safety Committee | C002683 | \$142,102.00 | \$67,141.17 | 10/01/2023 | 09/30/2024 | Highway Safety | Grant | 11/15/2023 |
| Governor's Traffic Safety Committee | T006798 | \$16,000.00 | \$15,982.16 | 10/01/2021 | 09/30/2022 | CHILD PASSENGER SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 08/30/2021 |
| Governor's Traffic Safety Committee | C002190 | \$60,236.00 | \$54,675.54 | 10/01/2014 | 09/30/2015 | HIGHWAY SAFETY | Grant | 11/19/2014 |
| Governor's Traffic Safety Committee | C002256 | \$62,110.00 | \$62,110.00 | 10/01/2015 | 09/30/2016 | HIGHWAY SAFETY GRANT PROGRAM | Grant | 12/11/2015 |
| Governor's Traffic Safety Committee | T004379 | \$34,500.00 | \$23,101.47 | 10/01/2012 | 09/30/2013 | DMV01-0000024-3700393 HS1 | Contracts Not Subject to OSC Pre-Audit | 11/30/2012 |
| Governor's Traffic Safety Committee | T006606 | \$16,000.00 | \$15,775.11 | 10/01/2020 | 09/30/2021 | CHILD PASSENGER SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 08/10/2020 |

| Governor's Traffic Safety Committee | T003266 | \$36,275.00 | \$35,385.61 | 10/01/2010 | 09/30/2011 | GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA0012 | Contracts Not Subject to OSC Pre-Audit | 01/03/2011 |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Governor's Traffic Safety Committee | T005058 | \$32,357.00 | \$30,132.11 | 10/01/2013 | 09/30/2014 | DMV01-0000028-3700393 HS1 | Contracts Not Subject to OSC Pre-Audit | 11/18/2013 |
| Governor's Traffic Safety Committee | T005207 | \$10,000.00 | \$9,986.79 | 10/01/2013 | 09/30/2014 | 2014 CPS | Contracts Not Subject to OSC Pre-Audit | 11/19/2013 |
| Governor's Traffic Safety Committee | C002505 | \$73,968.00 | \$73,968.00 | 10/01/2020 | 09/30/2021 | Highway Safety Program | Grant | 10/08/2020 |
| Governor's Traffic Safety Committee | T006484 | \$16,000.00 | \$14,950.10 | 10/01/2019 | 09/30/2020 | CHILD PASSENGER SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 08/21/2019 |
| Governor's Traffic Safety Committee | T006320 | \$14,500.00 | \$14,500.00 | 10/01/2018 | 09/30/2019 | Child Passenger Safety Program | Contracts Not Subject to OSC Pre-Audit | 08/22/2018 |
| Governor's Traffic Safety Committee | T006942 | \$21,000.00 | \$20,879.03 | 10/01/2022 | 09/30/2023 | CHILD PASSENGER SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 08/17/2022 |
| Governor's Traffic Safety Committee | C002273 | \$64,902.00 | \$64,759.70 | 10/01/2016 | 09/30/2017 | Highway Safety Grant Program | Grant | 08/12/2016 |
| Governor's Traffic Safety Committee | C002380 | \$67,693.00 | \$67,616.06 | 10/01/2018 | 09/30/2019 | HIGHWAY SAFETY GRANT PROGAM | Grant | 08/28/2018 |
| Governor's Traffic Safety Committee | C002632 | \$116,866.00 | \$116,752.26 | 10/01/2022 | 09/30/2023 | Highway Safety Program | Grant | 09/12/2022 |
| Governor's Traffic Safety Committee | T007098 | \$23,431.00 | \$21,688.44 | 10/01/2023 | 09/30/2024 | CHILD PASSENGER SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/02/2023 |
| Governor's Traffic Safety Committee | T006279 | \$14,500.00 | \$14,500.00 | 10/01/2017 | 09/30/2018 | Child Passenger Safety Grant | Contracts Not Subject to OSC Pre-Audit | 08/25/2017 |
| Governor's Traffic Safety Committee | T003727 | \$32,775.00 | \$30,113.10 | 10/01/2011 | 09/30/2012 | GENERAL HIGHWAY SAFETY LOCAL/STATE/NFP 23001GA016 | Contracts Not Subject to OSC Pre-Audit | 02/16/2012 |

| Governor's Traffic Safety Committee | C002448 | \$71,243.00 | \$71,088.25 | 10/01/2019 | 09/30/2020 | Highway Safety Program | Grant | 09/04/2019 |
|---|----------|----------------|----------------|------------|------------|---|--|------------|
| Department of State | C1000636 | \$583,333.00 | \$548,891.64 | 01/01/2016 | 04/30/2019 | Office for New Americans | Grant | 04/26/2016 |
| Department of State | C1001860 | \$150,000.00 | \$123,740.72 | 07/01/2021 | 01/31/2023 | Community Service Block Grant | Grant | 09/01/2021 |
| Department of State | C1000122 | \$487,500.00 | \$422,417.51 | 10/01/2012 | 12/31/2015 | Neighborhood Based Opportunity Centers | Grant | 12/19/2012 |
| Department of State | C1001395 | \$242,400.00 | \$239,137.91 | 05/01/2019 | 04/30/2022 | NEIGHBORHOOD-BASED OPPORTUNITY CENTERS | Grant | 05/01/2019 |
| Department of State | C1002590 | \$150,000.00 | \$0.00 | 01/01/2024 | 12/31/2024 | Immigrant Resource Program | Grant | 05/15/2024 |
| Department of State | C1002367 | \$130,000.00 | \$110,621.80 | 02/01/2023 | 01/31/2024 | Career Pathways | Grant | 03/02/2023 |
| Department of State | C1002164 | \$358,400.00 | \$261,016.08 | 05/01/2022 | 04/30/2024 | Neighborhood-Based Opportunity Centers | Grant | 10/25/2022 |
| Department of State | C1001730 | \$280,000.00 | \$264,399.63 | 07/01/2020 | 12/31/2023 | Community Service Block Grant | Grant | 08/24/2020 |
| Department of State | C1001051 | \$226,500.00 | \$183,411.74 | 06/30/2018 | 06/30/2020 | COMMUNITY SERVICE BLOCK GRANT; ONA Navigator | Grant | 04/03/2018 |
| Department of State | C1001919 | \$242,400.00 | \$184,969.73 | 10/01/2021 | 09/30/2024 | ESOL Opportunity Center | Grant | 03/08/2022 |
| Department of Health | T37909GG | \$49,165.00 | \$48,907.85 | 08/01/2022 | 02/15/2023 | SORD/Refugee Initiative | Contracts Not Subject to OSC Pre-Audit | 10/12/2022 |
| Division of Criminal Justice Services | T449073 | \$49,923.00 | \$22,587.82 | 06/01/2022 | 05/31/2024 | SECURITY UPGRADES - MV RESOURC | Contracts Not Subject to OSC Pre-Audit | 01/03/2024 |
| Office of Temporary & Disability Assistance | C021708 | \$1,156,747.00 | \$1,156,602.21 | 04/01/2014 | 03/31/2019 | REFUGEE SOCIAL SERVICES | Grant | 08/15/2014 |
| Office of Temporary & Disability Assistance | T000363 | \$41,003.00 | \$41,003.00 | 05/01/2015 | 04/30/2018 | Refugee Health Promotion | Contracts Not Subject to OSC Pre-Audit | 08/12/2015 |
| Office of Temporary & Disability Assistance | C00415GG | \$3,106,926.00 | \$3,106,926.00 | 01/01/2019 | 03/31/2024 | REFUGEE SOCIAL SERVICES | Grant | 11/28/2018 |
| Office of Temporary & Disability Assistance | T00021GG | \$35,935.00 | \$35,935.00 | 05/01/2018 | 04/30/2021 | Refugee Health Promotion 2018 | Contracts Not Subject to OSC Pre-Audit | 04/09/2018 |
| Office of Temporary & Disability Assistance | C021170 | \$599,793.00 | \$599,793.00 | 03/01/2011 | 05/31/2016 | TARGETED ASSISTANCE GRANT (TAP) YR 1 OF 5 | Grant | 09/08/2011 |
| Office of Temporary & Disability Assistance | C020420 | \$69,664.00 | \$69,527.97 | 10/01/2007 | 09/30/2010 | NYS CITIZENSHIP INITIATIVE | Grant | 12/07/2007 |
| | | | | | | | | |

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| Office of Temporary & Disability Assistance | C01027GG | \$258,000.00 | \$129,000.00 | 01/01/2023 | 12/31/2024 | Services to Older Refugees | Grant | 06/08/2023 |
|---|----------|----------------|----------------|------------|------------|---|--|------------|
| Office of Temporary & Disability Assistance | T00184GG | \$75,000.00 | \$49,537.96 | 06/01/2023 | 05/31/2024 | AMP 2023 | Contracts Not Subject to OSC Pre-Audit | 06/23/2023 |
| Office of Temporary & Disability Assistance | C021070 | \$154,610.00 | \$154,149.00 | 09/01/2010 | 11/30/2012 | REFUGEE RESETTLEMENT ASSISTANCE PROGRAM YR 1 OF OF THREE YR RENEWAL CYCLE | Grant | 01/31/2012 |
| Office of Temporary & Disability Assistance | C021098 | \$1,021,000.00 | \$1,021,000.00 | 01/01/2011 | 06/30/2014 | REFUGEE SOCIAL SERVICES PROGRAM YR 1 OF MULTI-YEAR 27000GAE007 | Grant | 03/25/2011 |
| Office of Temporary & Disability Assistance | C00693GG | \$1,051,379.00 | \$1,051,379.00 | 07/01/2020 | 06/30/2023 | Refugee Services | Grant | 03/29/2021 |
| Office of Temporary & Disability Assistance | C00324GG | \$556,039.00 | \$556,039.00 | 07/01/2017 | 06/30/2020 | REFUGEE SERVICES | Grant | 09/22/2017 |
| Office of Temporary & Disability Assistance | T00063GG | \$49,318.00 | \$49,318.00 | 05/01/2021 | 04/30/2023 | Refugee Health Promotion | Contracts Not Subject to OSC Pre-Audit | 06/18/2021 |