## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for THE OSBORNE ASSOCIATION

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 State	C1001928	\$150,000.00	\$133,118.07	08/01/2021	09/30/2022	Public Health	Grant	12/08/2021
Department of Health	C027098	\$763,298.00	\$749,312.27	03/01/2011	07/31/2017	HIV STI AND HEPATITIS C PREVENTION AND SUPPORT SER 12000GLMD001/CRIMINAL JUSTICE INITIATIVE- MEN	Grant	02/28/2012
Department of Health	C33871GG	\$0.00	\$0.00	05/01/2019	05/02/2019	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	Grant	05/08/2019
Department of Health	C027104	\$636,080.00	\$584,471.79	03/01/2011	07/31/2017	HIV STI AND HEPATITIS C PREVENTION AND SUPPORT SER 12000GLME001/CRIMINAL JUSTICE SRVCS UPON RELEASE	Grant	02/28/2012
Department of Health	C027097	\$1,144,947.00	\$1,107,891.99	03/01/2011	07/31/2017	HIV STI AND HEPATITIS C PREVENTION AND SUPPORT SER 12000GLMD001/CRIMINAL JUSTICE INITIATIVE: MEN	Grant	02/28/2012
Department of Health	C019150	\$2,201,397.00	\$2,099,277.66	07/01/2005	02/28/2011	AIDS/HIV SERVICES FOR THE INCARCERATED	Grant	11/15/2010
Department of Health	C37721GG	\$320,833.00	\$206,034.62	07/01/2022	04/30/2024	Health and Human Services for LGBT Individuals	Grant	02/24/2023
Department of Health	C32937GG	\$1,887,083.00	\$1,819,741.64	08/01/2017	12/31/2022	COMMUNITY CORRECTIONS PROGRAM - TANF	Grant	07/31/2017
Department of Health	C020893	\$650,218.00	\$619,218.07	07/01/2006	11/30/2011	AIDS HIV PREVENTION SERVICES	Grant	11/01/2011
Division of Criminal Justice Services	T101007	\$43,716.00	\$43,715.51	10/01/2014	09/30/2015	LG14101007 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/12/2014
Division of Criminal Justice Services	C632266	\$221,000.00	\$220,706.57	07/01/2010	06/30/2011	EDWARD BRYNE JUSTICE ASSISTANCE GRANT PROGRAM (JAG)	Grant	12/20/2010

Division of Criminal Justice Services	C632338	\$1,103,000.00	\$998,807.39	10/01/2010	09/30/2011	EDWARD BRYNE JUSTICE ASSISTANCE GRANT - JAG (ARRA) BR09632338 BYRNE JAG RECOVERY GN004	Grant	02/18/2011
Division of Criminal Justice Services	T108329	\$36,900.00	\$36,900.00	07/01/2010	06/30/2011	LG10108329 LEGISLATIVE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	05/18/2011
Division of Criminal Justice Services	C523876	\$500,000.00	\$51,763.50	01/01/2017	06/30/2018	EMPLOYMENT FOCUSED SERVICES - ALTERNATIVES TO INCARCERATION	Grant	02/23/2017
Division of Criminal Justice Services	T523753	\$12,800.00	\$12,369.69	05/01/2013	09/30/2013	BA13523753 ATI BRIDGE FUNDING	Contracts Not Subject to OSC Pre-Audit	09/12/2013
Division of Criminal Justice Services	C523708	\$997,900.00	\$848,417.00	01/01/2013	12/31/2017	TA12523708 OPCA 200-PERCENT P	Grant	02/26/2013
Division of Criminal Justice Services	C632489	\$108,500.00	\$107,589.91	07/01/2011	06/30/2012	EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM	Grant	08/19/2011
Division of Criminal Justice Services	C632499	\$120,000.00	\$119,808.23	09/01/2011	05/31/2012	EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM	Grant	10/06/2011
Division of Criminal Justice Services	C632517	\$221,000.00	\$219,801.45	07/01/2011	06/30/2012	EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM BR09632517 01490GN004	Grant	10/06/2011
Division of Criminal Justice Services	C661996	\$210,755.63	\$210,139.95	04/01/2011	05/31/2012	CRER # 11489-PRISONER REENTRY INITIATIVE DS06661996 DISCRETIONARY GRANTS	Grant	07/26/2011
Division of Criminal Justice Services	T444184	\$37,022.00	\$37,020.92	07/01/2014	06/30/2015	LG14444184 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/16/2014
Division of Criminal Justice Services	C523866	\$500,000.00	\$88,126.50	01/01/2017	05/31/2018	EMPLOYMENT FOCUSED SERVICES - ALTERNATIVES TO INCARCERATION	Grant	02/23/2017
Division of Criminal Justice Services	T00491GG	\$20,000.00	\$19,955.56	07/01/2022	06/30/2023	PEER SUPPORT FOR RECOVERY SERV	Contracts Not Subject to OSC Pre-Audit	09/08/2022
Division of Criminal Justice Services	T00275GG	\$20,000.00	\$16,105.42	07/01/2021	06/30/2022	PEER SUPPORT FOR RECOVERY SERV	Contracts Not Subject to OSC Pre-Audit	11/30/2021
Division of Criminal Justice Services	C632557	\$1,475,000.00	\$1,475,000.00	10/01/2011	02/28/2013	EDWARD BRYNE JUSTICE ASSISTANCE GRANT JAG (ARRA)	Grant	01/18/2012

Division of Criminal Justice Services	C632570	\$333,692.00	\$328,464.03	12/01/2011	02/28/2013	EDWARD BYRNE JUSTICE ASSISTANCE GRANT PROGRAM JAG 01490GN004 (ARRA) BR09632570	Grant	02/10/2012
Division of Criminal Justice Services	C632571	\$96,309.00	\$94,018.00	06/01/2012	02/28/2013	EDWARD BRYNE JUSTICE ASSISTANCE GRANT JAG (ARRA) BR09632571 BYRNE JAG RECOVERY 01490GN004	Grant	03/05/2012
Division of Criminal Justice Services	C632572	\$395,574.00	\$395,574.00	07/01/2011	02/28/2013	EDWARD BRYNE JUSTICE ASSISTANCE GRANT JAG (ARRA) BR09632572 BYRNE JAG RECOVERY 01490GN004	Grant	02/28/2012
Division of Criminal Justice Services	T490036	\$25,000.00	\$18,225.11	07/01/2012	09/30/2012	RE12490036 REENTRY TASK FORCE	Contracts Not Subject to OSC Pre-Audit	12/28/2012
Division of Criminal Justice Services	T523533	\$19,364.00	\$19,364.00	03/01/2013	04/30/2013	BA12523533 ATI BRIDGE FUNDING	Contracts Not Subject to OSC Pre-Audit	02/20/2013
Division of Criminal Justice Services	C632371	\$75,000.00	\$72,165.92	09/01/2010	08/31/2011	EDWARD BRYNE JUSTICE	Grant	03/31/2011
Division of Criminal Justice Services	C523844	\$150,000.00	\$91,895.00	07/01/2015	12/31/2016	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	Grant	07/20/2015
Division of Criminal Justice Services	T103112	\$31,000.00	\$31,000.00	07/01/2018	06/30/2019	RE-ENTRY PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/09/2018
Division of Criminal Justice Services	C523751	\$167,600.00	\$167,441.37	05/01/2013	09/30/2013	Alternatives to Incarceration and Adult Reentry Employment, Bridge funding	Grant	10/29/2013
Division of Criminal Justice Services	M099424	\$154,000.00	\$152,490.00	02/01/2010	06/30/2011	TOBACCO EDU & SMOKING CESSATION PRGS - NYS PRISONS	Community Projects Fund (Member Initiative)	12/14/2010
Division of Criminal Justice Services	C523807	\$1,500,000.00	\$1,138,076.99	01/01/2014	12/31/2018	Alternatives to Incareration (ATI)	Grant	04/07/2014
Division of Criminal Justice Services	C523794	\$1,825,915.00	\$1,810,139.58	10/01/2013	12/31/2017	alternatives to incarceration	Grant	01/23/2014
Division of Criminal Justice Services	C523795	\$492,815.00	\$492,146.98	10/01/2013	12/31/2017	ALTERNATIVES TO INCARCERATION	Grant	01/14/2014

Division of Criminal Justice Services	T444205	\$31,000.00	\$31,000.00 07/01/2	2014 06	6/30/2015	LG14444205 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/17/2014
Division of Criminal Justice Services	C632573	\$61,359.00	\$61,359.00 07/01/2	2011 02	2/28/2013	EDWARD BRYNE JUSTICE ASSISTANCE GRANT JAG (ARRA) BR09632573 BYRNE JAG RECOVERY 01490GN004	Grant	02/28/2012
Division of Criminal Justice Services	C632574	\$84,919.00	\$84,919.00 07/01/2	2012 02	2/28/2013	EDWARD BRYNE JUSTICE ASSISTANCE GRANT JAG (ARRA) BR09632574 BYRNE JAG RECOVERY 01490GN004	Grant	03/05/2012
Division of Criminal Justice Services	C636987	\$309,000.00	\$305,180.38 01/01/2	2009 05	5/28/2010	PRISONER REENTRY	Grant	05/04/2009
Division of Criminal Justice Services	T101008	\$11,799.00	\$11,799.00 10/01/2	2014 09	9/30/2015	LG14101008 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/01/2014
Division of Criminal Justice Services	T102343	\$37,022.00	\$37,022.00 07/01/2	2017 06	6/30/2018	EI RIO PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/28/2017
Division of Criminal Justice Services	T00040GG	\$35,985.00	\$33,909.55 07/01/2	2019 06	6/30/2020	EL RIO PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/03/2019
Division of Criminal Justice Services	T00134GG	\$35,985.00	\$30,904.13 07/01/2	2020 06	6/30/2021	EL RIO MEDICAID PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/17/2021
Division of Criminal Justice Services	C524137	\$700,000.00	\$0.00 01/01/2	2023 12	2/31/2024	ATI/Employment/Jail CBI	Grant	05/12/2023
Division of Criminal Justice Services	T101868	\$37,022.00	\$0.00 07/01/2	2016 06	6/30/2017	EL RIO PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/01/2016
Division of Criminal Justice Services	T632780	\$31,000.00	\$31,000.00 07/01/2	2016 06	6/30/2017	EL RIO EDUCATION PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2016
Division of Criminal Justice Services	T101352	\$37,022.00	\$37,022.00 07/01/2	2015 06	6/30/2016	LG15101352 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/07/2015