Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018, Contract Type = Community Projects Fund (Member Initiative), Contract Type = Grant

| Vendor Name | 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 |
|--|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|---|
| LITTIG HOUSE COMMUNITY CENTER | Office of Children & Family Services | TM05T62 | \$3,500.00 | \$0.00 | 01/01/2006 | 12/31/2007 | Initial | Community Projects Fund (Member Initiative) | 04/09/2018 |
| ORANGE COUNTY OF | Department of Environmental Conservation | C00692GG | \$104,196.50 | \$104,196.50 | 01/01/2009 | 12/31/2009 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 11/20/2018 |
| NEW YORK UNIVERSITY | State Education Department | OPC008601 | \$326,767.25 | \$326,767.25 | 10/01/2009 | 09/30/2010 | FINAL PAYMENT FOR C008601 | Grant | 05/16/2018 |
| UNION VALE TOWN OF | Department of Environmental Conservation | C00454GG | \$313,150.00 | \$313,150.00 | 12/01/2011 | 12/31/2012 | MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROG | Grant | 08/07/2018 |
| ORANGE COUNTY OF | Department of Environmental Conservation | C00650GG | \$73,423.59 | \$73,423.59 | 01/01/2009 | 12/31/2012 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 09/19/2018 |
| NEW YORK CARES INC | Office of Children & Family Services | TM06R37 | \$9,000.00 | \$9,000.00 | 04/01/2012 | 03/31/2013 | Initial | Community Projects Fund (Member Initiative) | 11/28/2018 |
| BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER INC | Office of Children & Family Services | TM06M80 | \$25,000.00 | \$0.00 | 04/01/2012 | 03/31/2013 | Initial | Community Projects Fund (Member Initiative) | 07/06/2018 |

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| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003812 | \$50,000.00 | \$50,000.00 | 04/01/2012 | 03/31/2013 | Veterans of Foreign Wars, Buffalo Field Office | Grant | 04/24/2018 |
|---|--|-----------|--------------|--------------|------------|------------|--|--|------------|
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003816 | \$75,000.00 | \$72,096.51 | 04/01/2012 | 03/31/2013 | VETERANS OF FOREIGN WARS (VFW) | Grant | 04/24/2018 |
| MONROE COUNTY OF | Office of Indigent Legal Services | OPC000005 | \$37,801.43 | \$37,801.43 | 06/01/2011 | 12/31/2013 | FINAL PAYMENT FOR C023359 | Grant | 10/25/2018 |
| PEOPLE INC | Office For People with Developmental Disabilities | OPC023402 | \$43,208.00 | \$43,208.00 | 01/01/2013 | 12/31/2013 | FINAL PAYMENT FOR C023359 | Grant | 10/19/2018 |
| WESTERN NEW YORK INDEPENDENT LIVING INC | Office For People with Developmental Disabilities | OPC023359 | \$6,293.00 | \$6,293.00 | 01/01/2013 | 12/31/2013 | FINAL PAYMENT FOR C023359 | Grant | 09/21/2018 |
| WESTERN NEW YORK INDEPENDENT LIVING INC | Office For People with Developmental Disabilities | OPC023278 | \$5,555.00 | \$5,555.00 | 01/01/2012 | 12/31/2013 | FINAL PAYMENT FOR C023278 | Grant | 09/21/2018 |
| STEUBEN COUNTY OF | Department of Environmental Conservation | C00690GG | \$105,742.29 | \$105,742.29 | 01/01/2009 | 12/31/2013 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 10/12/2018 |
| WESTERN NEW YORK INDEPENDENT LIVING INC | Office For People with Developmental Disabilities | OPC023279 | \$10,989.00 | \$10,989.00 | 01/01/2013 | 12/31/2013 | FINAL PAYMENT FOR C023279 | Grant | 09/21/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003817 | \$75,000.00 | \$44,916.12 | 04/01/2013 | 03/31/2014 | VETERANS OF FOREIGN WARS (VFW) | Grant | 04/24/2018 |
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003813 | \$50,000.00 | \$50,000.00 | 04/01/2013 | 03/31/2014 | VETERANS OF FOREIGN WARS (VFW) | Grant | 04/24/2018 |
| NEW YORK CITY SCHOOL DISTRICT | State Education Department | TM06B53 | \$4,490.00 | \$4,490.00 | 07/01/2006 | 06/30/2014 | EDU PROJECTS / IN STATE TRIPS | Community Projects Fund (Member Initiative) | 09/14/2018 |

| THE ROSENDALE THEATRE COLLECTIVE | Office of Parks Recreation & Historic Preservation | TM06P065 | \$5,000.00 | \$5,000.00 | 09/01/2010 | 06/30/2014 | Member Item | Community Projects Fund (Member Initiative) | 03/21/2018 |
|---|--|-----------|--------------|--------------|------------|------------|--|--|------------|
| NATIONAL DEVELOPMENT & RESEARCH INSTITUTES INC | Department of Health | C027577 | \$176,518.00 | \$176,517.09 | 10/01/2013 | 12/05/2014 | HIV, STI AND VIRAL HEPATITIS TRAINING SERVICES, 10/01/13 - 12/05/14 | Grant | 01/04/2018 |
| MONROE CO ARC | Office For People with Developmental Disabilities | OPC023663 | \$48,465.00 | \$48,465.00 | 01/01/2010 | 12/31/2014 | FINAL PAYMENT FOR C023663 | Grant | 02/02/2018 |
| SMITHTOWN TOWN OF | Department of Environmental Conservation | C00649GG | \$255,858.50 | \$255,856.50 | 01/01/2014 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 08/06/2018 |
| SMITHTOWN TOWN OF | Department of Environmental Conservation | C00646GG | \$73,270.50 | \$73,270.50 | 01/01/2013 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/31/2018 |
| TEAM SERVICES INC | Office For People with Developmental Disabilities | OPC023824 | \$1,105.00 | \$1,105.00 | 01/01/2014 | 12/31/2014 | FINAL PAYMENT FOR C023824 | Grant | 09/21/2018 |
| HUNTINGTON TOWN OF | Department of Environmental Conservation | C00651GG | \$154,917.08 | \$154,917.08 | 01/01/2012 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/18/2018 |
| NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER | Office For People with Developmental Disabilities | C023751 | \$141,535.00 | \$141,535.00 | 11/01/2013 | 12/31/2014 | LONG TERM SHELTERED EMPLOYMENT | Grant | 01/10/2018 |
| CHEEKTOWAGA TOWN OF | Department of Environmental Conservation | C00645GG | \$757,740.00 | \$757,740.00 | 01/01/2013 | 12/31/2014 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 08/20/2018 |

| NEW YORK CARES INC | Office of Children & Family Services | TM05W04 | \$3,000.00 | \$3,000.00 | 04/01/2014 | 03/31/2015 | Initial | Community Projects Fund (Member Initiative) | 11/27/2018 |
|---|--|----------|----------------|----------------|------------|------------|--|--|------------|
| DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS | Division of Veterans' Affairs - Blind Veterans Annuity | C003818 | \$75,000.00 | \$75,000.00 | 04/01/2014 | 03/31/2015 | NYC VFW Regional Office, Outreach/Assistance | Grant | 04/24/2018 |
| NEWBURGH CITY OF | Office of Parks Recreation & Historic Preservation | C540563A | \$109,394.93 | \$109,394.93 | 08/29/2006 | 05/31/2015 | Contract Closeout | Grant | 04/23/2018 |
| NEW YORK SHAKESPEARE FESTIVAL | Office of Parks Recreation & Historic Preservation | TM14Y155 | \$2,500.00 | \$2,500.00 | 01/01/2015 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 06/20/2018 |
| GREENBELT CONSERVANCY INC | Office of Parks Recreation & Historic Preservation | TM14Y092 | \$5,000.00 | \$5,000.00 | 07/01/2014 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 01/10/2018 |
| NEW YORK CITY SCHOOL DISTRICT | State Education Department | TM06C70 | \$4,500.00 | \$4,500.00 | 07/01/2006 | 06/30/2015 | READING PROGRAM FOR K STUDENTS | Community Projects Fund (Member Initiative) | 09/20/2018 |
| VISION URBANA INC | State Education Department | TM09D47 | \$5,000.00 | \$5,000.00 | 07/01/2009 | 06/30/2015 | PROV COLL READINESS RESOURCES | Community Projects Fund (Member Initiative) | 12/27/2018 |
| SHOREFRONT JEWISH COMMUNITY COUNCIL | Office of Children & Family Services | TM05X10 | \$2,000.00 | \$2,000.00 | 07/01/2014 | 06/30/2015 | Initial | Community Projects Fund (Member Initiative) | 09/26/2018 |
| JEWISH GUILD FOR THE BLIND | Office For People with Developmental Disabilities | CLNY015 | \$2,010,960.00 | \$2,010,960.00 | 07/01/2010 | 06/30/2015 | Contingency Funding | Grant | 05/29/2018 |
| NEW YORK SHAKESPEARE FESTIVAL | Office of Parks Recreation & Historic Preservation | TM14Y152 | \$2,500.00 | \$2,500.00 | 01/01/2015 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 06/20/2018 |

| NEW YORK SHAKESPEARE FESTIVAL | Office of Parks Recreation & Historic Preservation | TM14Y153 | \$1,000.00 | \$1,000.00 | 01/01/2015 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 06/20/2018 |
|------------------------------------|--|----------|--------------|--------------|------------|------------|--|--|------------|
| NEW YORK SHAKESPEARE FESTIVAL | Office of Parks Recreation & Historic Preservation | TM14Y154 | \$3,000.00 | \$3,000.00 | 01/01/2015 | 06/30/2015 | Member Item | Community Projects Fund (Member Initiative) | 06/20/2018 |
| NEW YORK CITY SCHOOL DISTRICT | State Education Department | TM06C65 | \$7,000.00 | \$7,000.00 | 07/01/2006 | 06/30/2015 | TECHNOLOGY UPGRADE PILOT | Community Projects Fund (Member Initiative) | 09/20/2018 |
| ORANGE COUNTY OF | Department of Environmental Conservation | C00691GG | \$85,971.60 | \$85,971.60 | 01/01/2014 | 12/31/2015 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 11/20/2018 |
| EAST HAMPTON TOWN OF | Department of Environmental Conservation | C00653GG | \$227,400.00 | \$227,400.00 | 01/01/2014 | 12/31/2015 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/19/2018 |
| BROOKLYN CHINESE AMERICAN ASSOC | Office for the Aging | TM050017 | \$12,000.00 | \$12,000.00 | 01/01/2015 | 12/31/2015 | Refreshment, celebration event | Community Projects Fund (Member Initiative) | 02/28/2018 |
| THEA BOWMAN HOUSE INC | Office of Children & Family Services | TM06O24 | \$10,000.00 | \$10,000.00 | 04/01/2015 | 02/09/2016 | Initial | Community Projects Fund (Member Initiative) | 05/31/2018 |
| NO LONGER EMPTY INC | Office of Children & Family Services | TM06V17 | \$2,500.00 | \$0.00 | 04/01/2015 | 03/30/2016 | initial | Community Projects Fund (Member Initiative) | 11/02/2018 |
| NEW YORK CARES INC | Office of Children & Family Services | TM06V04 | \$3,000.00 | \$3,000.00 | 04/01/2015 | 03/31/2016 | Initial | Community Projects Fund (Member Initiative) | 10/29/2018 |

| WESTCHESTER COUNTY OF | Department of Environmental Conservation | C00494GG | \$120,842.35 | \$120,842.35 | 04/01/2015 | 03/31/2016 | HAZARDOUS WASTES PROGRAM | Grant | 02/15/2018 |
|--|--|----------|--------------|--------------|------------|------------|-----------------------------|--|------------|
| CHINESE-AMERICAN PLANNING COUNCIL INC | Office of Children & Family Services | TM06O95 | \$5,000.00 | \$5,000.00 | 04/01/2015 | 03/31/2016 | Initial | Community Projects Fund (Member Initiative) | 11/20/2018 |
| BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER INC | Office of Children & Family Services | TM06O11 | \$10,000.00 | \$10,000.00 | 04/01/2015 | 03/31/2016 | Initial | Community Projects Fund (Member Initiative) | 05/07/2018 |
| BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER INC | Office of Children & Family Services | TM05U03 | \$10,000.00 | \$10,000.00 | 04/01/2015 | 03/31/2016 | initial | Community Projects Fund (Member Initiative) | 07/24/2018 |