## 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

| Vendor Name                                | Department/Facility                     | Contract<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type  | Original Contract<br>Approved/Filed<br>Date |
|--|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|------------------------|--|---|
| CHILDREN HEALTH AND<br>RESEARCH FOUNDATION | Department of Health                    | TM1610GG           | \$10,000.00                   | \$0.00              | 04/01/2017             | 08/31/2019           | 16/17 007 Leg Mem Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/12/2018                                  |
| FUND FOR THE CITY OF<br>NEW YORK           | Office of Children &<br>Family Services | TM09W88            | \$5,000.00                    | \$0.00              | 02/01/2019             | 01/20/2020           | Initial                | Community<br>Projects Fund<br>(Member<br>Initiative) | 10/25/2018                                  |
| HETRICK-MARTIN<br>INSTITUTE INC            | Office of Children &<br>Family Services | TM06Q95            | \$5,000.00                    | \$0.00              | 07/01/2018             | 06/30/2019           | Initial                | Community<br>Projects Fund<br>(Member<br>Initiative) | 10/29/2018                                  |
| NO LONGER EMPTY INC                        | Office of Children &<br>Family Services | TM06V17            | \$2,500.00                    | \$0.00              | 04/01/2015             | 03/30/2016           | initial                | Community<br>Projects Fund<br>(Member<br>Initiative) | 11/02/2018                                  |
| QUEENS BOROUGH<br>PUBLIC LIBRARY           | Office of Children &<br>Family Services | TM06Z04            | \$10,000.00                   | \$9,723.63          | 07/01/2020             | 12/31/2020           | initial                | Community<br>Projects Fund<br>(Member<br>Initiative) | 11/05/2018                                  |
| BOYS & GIRLS CLUB OF<br>MOUNT VERNON INC   | Office of Children &<br>Family Services | TM06L05            | \$15,000.00                   | \$0.00              | 09/05/2018             | 06/09/2019           | Initial                | Community<br>Projects Fund<br>(Member<br>Initiative) | 12/27/2018                                  |
| ROCKING THE BOAT INC                       | Office of Children &<br>Family Services | TM09Y04            | \$15,000.00                   | \$0.00              | 04/01/2017             | 03/31/2018           | Initial                | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/13/2018                                  |

| BROOKLYN CHINESE<br>AMERICAN ASSOC                        | Office for the Aging                                     | TM050017  | \$12,000.00 | \$12,000.00 | 01/01/2015 | 12/31/2015 | Refreshment,<br>celebration event   | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/28/2018 |
|---|--|-----------|-------------|-------------|------------|------------|-------------------------------------|--|------------|
| SOCRATES SCULPTURE<br>PARK INC                            | Office of Parks<br>Recreation & Historic<br>Preservation | TM216Y046 | \$5,000.00  | \$5,000.00  | 10/29/2018 | 06/30/2019 | Member Item                         | Community<br>Projects Fund<br>(Member<br>Initiative) | 11/09/2018 |
| HAVERSTRAW VILLAGE<br>OF                                  | Office of Children &<br>Family Services                  | TM03I37   | \$17,500.00 | \$17,500.00 | 01/01/2017 | 12/31/2017 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 05/07/2018 |
| SOCIETY OF THE<br>NATIONAL SHRINE OF<br>THE BI            | Department of State                                      | TM91043   | \$5,000.00  | \$5,000.00  | 04/01/2009 | 07/31/2018 | 2009 LOA TM91043                    | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/07/2018 |
| NEW YORK CARES INC  | Office of Children &<br>Family Services                  | TM05W04   | \$3,000.00  | \$3,000.00  | 04/01/2014 | 03/31/2015 | Initial                             | Community<br>Projects Fund<br>(Member<br>Initiative) | 11/27/2018 |
| UTICA SAFE SCHOOLS<br>HEALTHY STUDENTS<br>PARTNERSHIP INC | State Education<br>Department                            | TM04960   | \$10,000.00 | \$2,500.00  | 07/01/2004 | 06/30/2018 | PROVIDE YOUTH<br>STEM PROGRAMS      | Community<br>Projects Fund<br>(Member<br>Initiative) | 08/17/2018 |
| COLONIE TOWN OF   | Office of Parks<br>Recreation & Historic<br>Preservation | TM917S005 | \$10,000.00 | \$10,000.00 | 01/01/2018 | 06/30/2019 | Member Item                         | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/01/2018 |
| FAMILY SERVICE<br>LEAGUE INC                              | State Education<br>Department                            | TM05B45   | \$5,000.00  | \$5,000.00  | 07/01/2005 | 06/30/2016 | OFFSET COST EARLY<br>EDU PROGRAM    | Community<br>Projects Fund<br>(Member<br>Initiative) | 08/13/2018 |
| OLD STONE HOUSE OF<br>BROOKLYN INC                        | State Education<br>Department                            | TM04922   | \$5,000.00  | \$5,000.00  | 07/01/2004 | 06/30/2019 | PROV EDU<br>OUTREACH TO<br>STUDENTS | Community<br>Projects Fund<br>(Member<br>Initiative) | 08/16/2018 |

| KINGSTON LIBRARY   | State Education<br>Department                            | TM09C90   | \$17,500.00 | \$17,500.00 | 07/01/2009 | 06/30/2019 | TEACH AFRICAN<br>ROOTS LITERACY      | Community<br>Projects Fund<br>(Member<br>Initiative) | 08/13/2018 |
|--|--|-----------|-------------|-------------|------------|------------|--------------------------------------|--|------------|
| HENRY STREET<br>SETTLEMENT                                       | State Education<br>Department                            | TM04899   | \$10,000.00 | \$10,000.00 | 07/01/2004 | 06/30/2019 | COLLEGE<br>WORKSHOPS AND<br>SERVICES | Community<br>Projects Fund<br>(Member<br>Initiative) | 08/13/2018 |
| GLENDALE CIVILIAN<br>OBSERVATION PATROL<br>INC                   | Division of Criminal<br>Justice Services                 | TM02973   | \$25,000.00 | \$25,000.00 | 11/01/2017 | 10/31/2018 | EQUIPMENT<br>PURCHASE                | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/21/2018 |
| NORTH RIVER<br>COMMUNITY<br>ENVIRONMENTAL<br>REVIEW BOARD        | Department of<br>Environmental<br>Conservation           | TM6115GG  | \$5,000.00  | \$5,000.00  | 11/01/2016 | 03/03/2018 | GENERAL SUPPORT<br>OF ENV REVIEW     | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/20/2018 |
| SYRACUSE COMMUNITY<br>HEALTH CTR                                 | Department of Health                                     | TM1734GG  | \$20,000.00 | \$19,069.70 | 04/01/2017 | 06/30/2018 | DOH01-007-17-2017<br>0201201816      | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/01/2018 |
| DAMIAN FAMILY CARE<br>CENTER                                     | Department of Health                                     | TM1711GG  | \$40,000.00 | \$39,945.00 | 04/01/2017 | 08/01/2018 | 2017-18 007 Leg Mem<br>Item          | Community<br>Projects Fund<br>(Member<br>Initiative) | 02/23/2018 |
| NORTHERN ONONDAGA<br>PUBLIC LIBRARY                              | State Education<br>Department                            | TM03983   | \$6,500.00  | \$1,625.00  | 07/01/2003 | 06/30/2018 | SUPPORT<br>LIBRARYFARM<br>PROJECT    | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/22/2018 |
| CHILDRENS MARITIME<br>MUSEUM OF PORT<br>JEFFERSON                | State Education<br>Department                            | TM06D69   | \$4,000.00  | \$1,000.00  | 07/01/2006 | 06/30/2018 | SUPPT CHILD<br>MARITIME EDU<br>PROGR | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/30/2018 |
| YOUNG MEN & YOUNG<br>WOMEN HEBREW<br>ASSOCIATION OF THE<br>BRONX | Office of Parks<br>Recreation & Historic<br>Preservation | TM917Y014 | \$5,000.00  | \$5,000.00  | 07/01/2017 | 06/30/2018 | Member Item                          | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/20/2018 |

| THE ROSENDALE<br>THEATRE COLLECTIVE                     | Office of Parks<br>Recreation & Historic<br>Preservation | TM06P065  | \$5,000.00  | \$5,000.00  | 09/01/2010 | 06/30/2014 | Member Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/21/2018 |
|---|--|-----------|-------------|-------------|------------|------------|-------------|--|------------|
| ROCKLAND CENTER FOR<br>THE ARTS                         | Office of Parks<br>Recreation & Historic<br>Preservation | TM15P006  | \$4,000.00  | \$4,000.00  | 10/01/2016 | 06/30/2017 | Member Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/21/2018 |
| NEW YORK CLASSICAL<br>THEATRE INC                       | Office of Parks<br>Recreation & Historic<br>Preservation | TM917Y041 | \$5,000.00  | \$5,000.00  | 07/01/2017 | 04/30/2018 | Member Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/26/2018 |
| LEHMAN COLLEGE<br>CENTER FOR<br>PERFORMING ARTS INC     | Office of Parks<br>Recreation & Historic<br>Preservation | TM917Y007 | \$30,000.00 | \$30,000.00 | 07/01/2017 | 06/30/2018 | Member Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/26/2018 |
| SINFONIETTA OF<br>RIVERDALE LTD                         | Office of Parks<br>Recreation & Historic<br>Preservation | TM15Y210  | \$5,000.00  | \$5,000.00  | 02/15/2018 | 06/30/2018 | Member Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/28/2018 |
| ONONDAGA HISTORICAL<br>ASSOC                            | Office of Parks<br>Recreation & Historic<br>Preservation | TM15C008  | \$12,500.00 | \$12,500.00 | 09/01/2015 | 06/30/2017 | Member Item | Community<br>Projects Fund<br>(Member<br>Initiative) | 03/28/2018 |
| NEW HARLEM EAST<br>MERCHANTS<br>ASSOCIATION INC         | Office of Children &<br>Family Services                  | TM09X97   | \$5,000.00  | \$5,000.00  | 07/03/2017 | 04/01/2018 | Initial     | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/13/2018 |
| CATHOLIC CHARITIES<br>FOOD BANK OF THE<br>SOUTHERN TIER | Office of Children &<br>Family Services                  | TM09Z28   | \$10,000.00 | \$10,000.00 | 04/01/2017 | 03/31/2018 | Initial     | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/13/2018 |
| CATHOLIC CHARITIES<br>FOOD BANK OF THE<br>SOUTHERN TIER | Office of Children &<br>Family Services                  | TM04J60   | \$10,000.00 | \$10,000.00 | 04/01/2016 | 03/31/2017 | Initial     | Community<br>Projects Fund<br>(Member<br>Initiative) | 09/13/2018 |

| AUXILLARY POLICE<br>SUPERVISORS<br>BENEVOLENT        | Division of Criminal<br>Justice Services | TM02974 | \$9,500.00  | \$0.00      | 07/01/2017 | 06/30/2018 | NATIONAL NIGHT<br>OUT | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/09/2018 |
|--|--|---------|-------------|-------------|------------|------------|-----------------------|--|------------|
| THE SANDS POINT<br>PRESERVE<br>CONSERVANCY INC       | Office of Children &<br>Family Services  | TM06Q40 | \$5,000.00  | \$5,000.00  | 01/01/2017 | 12/31/2017 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/12/2018 |
| ROCKLAND COUNTY<br>YMCA                              | Office of Children &<br>Family Services  | TM06L82 | \$8,000.00  | \$8,000.00  | 06/01/2018 | 08/31/2018 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/16/2018 |
| MID-ISLAND Y JEWISH<br>COMMUNITY CENTER              | Office of Children &<br>Family Services  | TM06L30 | \$12,500.00 | \$12,500.00 | 01/01/2016 | 12/31/2016 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/16/2018 |
| GOOD SHEPHERD<br>SERVICES                            | Office of Children &<br>Family Services  | TM09W93 | \$5,000.00  | \$4,235.21  | 07/01/2017 | 06/30/2018 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/17/2018 |
| PROJECT LEAD INC                                     | Office of Children &<br>Family Services  | TM09X78 | \$5,000.00  | \$5,000.00  | 01/15/2018 | 06/30/2018 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/25/2018 |
| THE DOCTOR THEODORE<br>A ATLAS FOUNDATION<br>INC     | Office of Children &<br>Family Services  | TM09W64 | \$15,000.00 | \$15,000.00 | 07/01/2017 | 06/30/2018 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/25/2018 |
| GLOBAL KIDS INC                                      | Office of Children &<br>Family Services  | TM03I04 | \$5,000.00  | \$5,000.00  | 07/01/2017 | 06/30/2018 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/25/2018 |
| UNITED JEWISH<br>ORGANIZATION OF<br>WILLIAMSBURG INC | Office of Children &<br>Family Services  | TM06L57 | \$25,000.00 | \$25,000.00 | 07/01/2017 | 08/31/2018 | Initial               | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/25/2018 |

| PARENT TEACHER<br>ASSOCIATION OF PS 452<br>INC         | State Education<br>Department | TM06E99 | \$2,500.00  | \$2,500.00  | 07/01/2006 | 06/30/2018 | INTEGRATE SOCIAL<br>EMOTION LEARN    | Community<br>Projects Fund<br>(Member<br>Initiative) | 04/25/2018 |
|--|-------------------------------|---------|-------------|-------------|------------|------------|--------------------------------------|--|------------|
| BAY SHORE UNION FREE<br>SCHOOL DISTRICT                | State Education<br>Department | TM04877 | \$5,000.00  | \$5,000.00  | 07/01/2004 | 06/30/2019 | SUPPT ETHNIC PEN<br>ARTS PROGRAM     | Community<br>Projects Fund<br>(Member<br>Initiative) | 04/25/2018 |
| ELMONT SCHOOL<br>DISTRICT                              | State Education<br>Department | ТМ09С79 | \$5,000.00  | \$5,000.00  | 07/01/2009 | 06/30/2019 | FUND HANDICAP<br>WHEELCHAIR RAMP     | Community<br>Projects Fund<br>(Member<br>Initiative) | 04/25/2018 |
| 82ND STREET<br>ACADEMICS                               | State Education<br>Department | TM09C53 | \$10,000.00 | \$10,000.00 | 07/01/2009 | 06/30/2019 | SUPPT AFT SCH<br>ACHIEVEMENT CLUB    | Community<br>Projects Fund<br>(Member<br>Initiative) | 07/10/2018 |
| AGUDATH ISRAEL OF<br>AMERICA COMMUNITY<br>SERVICES INC | State Education<br>Department | TM09C54 | \$10,000.00 | \$10,000.00 | 07/01/2009 | 06/30/2019 | DISSEMINATE INFO<br>RE: LAWS/RULE    | Community<br>Projects Fund<br>(Member<br>Initiative) | 07/10/2018 |
| AGUDATH ISRAEL OF<br>AMERICA COMMUNITY<br>SERVICES INC | State Education<br>Department | TM09C55 | \$5,000.00  | \$5,000.00  | 07/01/2009 | 06/30/2019 | PROVIDE<br>INFORMATIONAL<br>SERVICES | Community<br>Projects Fund<br>(Member<br>Initiative) | 07/10/2018 |
| AGUDATH ISRAEL OF<br>AMERICA COMMUNITY<br>SERVICES INC | State Education<br>Department | TM09C56 | \$5,000.00  | \$5,000.00  | 07/01/2009 | 06/30/2019 | DISSEMINATE INFO<br>TO SCHOOLS       | Community<br>Projects Fund<br>(Member<br>Initiative) | 07/11/2018 |