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| Department/Facility  | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type                                     | Original Contract<br>Approved/Filed Date |
|----------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---|--|
| Department of Health | C029425            | \$244,789.76                  | \$244,789.76     | 07/01/2014             | 06/30/2018           | NYS GENETIC SCREENING AND COUNSELING                           | Grant   | 08/22/2014                               |
| Department of Health | C38044GG           | \$150,000.00                  | \$115,263.04     | 04/01/2022             | 07/31/2023           | NYU Vetsmile Dental Clinic Vocare<br>Initiative                | Grant   | 03/27/2023                               |
| Department of Health | C34922GG           | \$260,494.00                  | \$164,728.21     | 10/01/2019             | 09/30/2022           | Healthcare Practition Breast Cancer Ed.<br>Research            | Grant   | 09/11/2019                               |
| Department of Health | C35543GG           | \$1,875,000.00                | \$937,456.42     | 05/01/2021             | 04/30/2026           | Tobacco Control Program - Component<br>A - HSTFNY              | Grant   | 08/27/2021                               |
| Department of Health | C32604GG           | \$1,019,095.08                | \$1,019,095.08   | 08/01/2018             | 07/31/2021           | EMPIRE STATE STEM CELL<br>PROGRAM IDEA                         | Grant   | 07/10/2018                               |
| Department of Health | C35539GG           | \$2,500,000.00                | \$1,228,673.41   | 05/01/2021             | 04/30/2026           | Health Systems for a Tobacco Free NY                           | Grant   | 07/16/2021                               |
| Department of Health | C023058            | \$999,715.00                  | \$969,045.30     | 04/01/2008             | 03/31/2010           | WADSWORTH CENTER/STEM CELL<br>RESEARCH                         | Grant   | 08/06/2009                               |
| Department of Health | C028126            | \$1,080,000.00                | \$1,071,218.84   | 03/01/2013             | 02/28/2016           | EMPIRE STATE STEM CELL<br>PROGRAM IIRP                         | Grant   | 05/21/2013                               |
| Department of Health | TM13137            | \$10,000.00                   | \$10,000.00      | 04/01/2013             | 03/31/2014           | Legislative Grant New  | Community Projects<br>Fund (Member<br>Initiative) | 06/02/2014                               |
| Department of Health | C026719            | \$5,436,929.00                | \$5,277,022.54   | 08/01/2011             | 07/31/2016           | EMPIRE STATE STEM CELL<br>PROGRAM                              | Grant   | 06/08/2011                               |
| Department of Health | C026592            | \$360,000.00                  | \$320,000.89     | 10/01/2010             | 09/30/2012           | BREAST CANCER RESEARCH AND<br>EDUCATION PROGRAM<br>12000GJB004 | Grant   | 02/04/2011                               |
| Department of Health | C030132            | \$906,150.00                  | \$902,953.52     | 12/01/2015             | 11/30/2019           | Investigator Initial Research Project                          | Grant   | 02/05/2016                               |
| Department of Health | C029560            | \$1,065,042.00                | \$1,034,455.63   | 06/01/2014             | 05/31/2020           | EMPIRE STATE STEM CELL<br>PROGRAM IDEA                         | Grant   | 09/09/2014                               |

| Department of Health                     | C29608GG | \$509,339.00   | \$330,290.87 | 10/01/2019 | 06/30/2020 | Contract Assignment - Health Systems for a Tobacco-Free NY             | Grant  | 07/15/2021 |
|--|----------|----------------|--------------|------------|------------|--|--|------------|
| Department of Health                     | C028130  | \$1,080,000.00 | \$933,152.10 | 03/01/2013 | 02/28/2016 | EMPIRE STATE STEM CELL<br>PROGRAM IIRP                                 | Grant  | 05/21/2013 |
| Department of Health                     | C028123  | \$360,000.00   | \$359,992.93 | 03/01/2013 | 02/28/2016 | Empire State Stem Cell   | Grant  | 05/17/2013 |
| Department of Health                     | C024353  | \$1,002,134.00 | \$605,259.11 | 01/01/2009 | 12/31/2011 | WADSWORTH STEM CELL<br>RESEARCH 12000GS005                             | Grant  | 07/31/2009 |
| Department of Health                     | C028257  | \$360,000.00   | \$355,324.06 | 09/01/2013 | 08/31/2015 | BREAST CANCER RESEARCH & EDUCATION FUND                                | Grant  | 10/25/2013 |
| Department of Health                     | O024242  | \$86,335.00    | \$60,800.85  | 08/01/2009 | 06/30/2014 | Refund of appropriation  | Grant  | 08/13/2014 |
| Department of Health                     | C029561  | \$898,578.00   | \$898,576.85 | 06/01/2014 | 05/31/2017 | EMPIRE STATE STEM CELL<br>PROGRAM IDEA                                 | Grant  | 09/09/2014 |
| Department of Health                     | C026441  | \$728,189.00   | \$714,445.39 | 09/01/2010 | 02/28/2014 | EMPIRE STATE STEM CELL<br>PROGRAM (IIRP) 12000GSB001                   | Grant  | 03/30/2011 |
| Department of Health                     | C028115  | \$986,819.00   | \$949,108.74 | 03/01/2013 | 02/28/2016 | EMPIRE STATE STEM CELL<br>PROGRAM IIRP                                 | Grant  | 05/16/2013 |
| Division of Criminal<br>Justice Services | T101908  | \$30,000.00    | \$30,000.00  | 05/02/2016 | 12/31/2017 | VETERAN ENTREPRENEUR<br>TRAINING                                       | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 10/03/2016 |
| Division of Criminal<br>Justice Services | T016008  | \$1,131.03     | \$1,131.03   | 09/01/2015 | 08/31/2016 | MARK KLEIMAN MONROE<br>COUNTY OPC                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 03/01/2017 |
| Division of Criminal<br>Justice Services | T101319  | \$30,000.00    | \$30,000.00  | 04/15/2015 | 12/31/2016 | VETERAN ENTREPRENEUR<br>CERTIFICA                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 03/03/2016 |
| Division of Criminal<br>Justice Services | T00490GG | \$26,000.00    | \$13,000.02  | 07/01/2023 | 06/30/2024 | VETERANS' ENTREPRENEURSHIP<br>TRA                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 07/19/2023 |
| Division of Criminal<br>Justice Services | T022065  | \$15,020.00    | \$14,820.00  | 01/04/2023 | 09/30/2023 | TST TRAINING   | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 01/04/2023 |
| Division of Criminal<br>Justice Services | C002172  | \$123,494.00   | \$111,446.16 | 01/13/2020 | 07/31/2021 | NYS SNUG violence prevention program outreach - trauma systems therapy | Consultant - Miscellaneous Consultant Services | 01/13/2020 |
|  | _        |                |              |            | -          | di-  | 1  |            |

| Division of Criminal<br>Justice Services        | T00053GG   | \$30,000.00    | \$30,000.00    | 01/01/2020 | 06/30/2021 | VETERAN ENTREPRENEURSHIP<br>TRAIN  | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 12/05/2019 |
|---|------------|----------------|----------------|------------|------------|--|--|------------|
| Division of Criminal<br>Justice Services        | T00116GG   | \$30,000.00    | \$29,999.98    | 04/01/2020 | 06/30/2022 | VETERANS ENTREPRENEURER<br>TRAINI  | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/11/2022 |
| Division of Criminal<br>Justice Services        | T00274GG   | \$26,000.00    | \$11,860.02    | 07/01/2022 | 06/30/2023 | VETERANS' ENTREPRENEURSHIP<br>TRA  | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/16/2023 |
| Higher Education<br>Services Corporation        | T112140    | \$49,999.00    | \$37,499.25    | 12/03/2010 | 08/11/2011 | CACGP  | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 12/10/2010 |
| Department of Labor                             | X198712    | \$3,875.00     | \$0.00         | 08/21/2017 | 08/20/2022 | UI Conf NYU w/NYCDYCD<br>&NYCDOE   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 03/20/2018 |
| Community Dispute<br>Resolution                 | C250450    | \$159,560.00   | \$158,603.66   | 12/15/2014 | 09/30/2018 | Brooklyn Behavioral Treatment Court<br>Evaluation  | Consultant -<br>Miscellaneous<br>Consultant Services | 09/28/2015 |
| Community Dispute<br>Resolution                 | C250467    | \$238,080.00   | \$158,909.54   | 09/30/2014 | 09/29/2018 | Drug Court Treatment Evaluation<br>Services - Brooklyn Mental Health,<br>Addiction, and Trauma Treatment | Consultant - Medical<br>Related Services             | 03/30/2016 |
| Community Dispute<br>Resolution                 | C250563    | \$380,857.00   | \$371,616.00   | 10/01/2016 | 09/30/2019 | Girls Justice Initiative   | Grant  | 05/15/2017 |
| Community Dispute<br>Resolution                 | C250599    | \$148,230.00   | \$147,142.44   | 09/30/2017 | 09/29/2020 | Drug Court Evaluation Services   | Service - Other/<br>Misc. Services                   | 04/27/2018 |
| Community Dispute<br>Resolution                 | C250635    | \$201,322.00   | \$182,246.00   | 01/07/2019 | 09/29/2024 | Drug court evaluation services - Kings<br>County Supreme Court   | Consultant - Legal<br>Services                       | 10/30/2020 |
| Community Dispute<br>Resolution                 | C250867    | \$311,328.00   | \$47,729.00    | 05/01/2022 | 09/30/2024 | Girls at Risk  | Grant  | 11/29/2022 |
| Higher Education Capital<br>Match Program Board | CR20014338 | \$4,000,000.00 | \$0.00         | 06/27/2018 | 06/27/2023 | Higher Education Capital Matching Grant  | Grant  | 04/05/2021 |
| Higher Education Capital<br>Match Program Board | CR1008395  | \$2,500,000.00 | \$2,500,000.00 | 02/04/2016 | 02/04/2021 | HIGHER ED CAPITAL MATCHING<br>GRANT  | Grant  | 04/27/2018 |
| Higher Education Capital<br>Match Program Board | C002449    | \$8,557,015.00 | \$8,557,015.00 | 04/30/2008 | 12/31/2013 | HECAP GRANT AGREEMENT  | Grant  | 04/15/2009 |

Page 3 of 3 - June 1, 2024 - 04:27 PM.