

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for BURCHFIELD-PENNEY ART CENTER

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	T00566GG	\$10,000.00	\$0.00	07/01/2022	06/30/2023	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	04/17/2024
Council on the Arts	T24288GG	\$40,000.00	\$40,000.00	01/01/2024	12/31/2024	T24288GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	08/29/2023
College at Buffalo	C280528	\$0.00	\$0.00	09/01/2008	08/31/2033	BURCHFIELD PENNY ART CENTER AGREEMENT	Service - Other/ Misc. Services	10/27/2008
College at Buffalo	C210228	\$0.00	\$0.00	06/02/2002	06/06/2012	USE OF FACILITIES AND PERSONNEL	Service - Other/ Misc. Services	10/02/2002
Council on the Arts	C120468	\$19,940.00	\$15,940.00	07/01/2011	06/30/2012	CULTURAL SERVICES	Contracts Not Subject to OSC Pre-Audit	09/04/2012
Council on the Arts	C143015	\$74,000.00	\$74,000.00	01/01/2014	12/31/2014	cultural services	Grant	05/20/2014
Council on the Arts	T131093	\$29,000.00	\$29,000.00	07/01/2012	06/30/2013	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/21/2013
Council on the Arts	T21262GG	\$35,000.00	\$35,000.00	01/01/2021	12/31/2021	T21262GG-General Operating Sup	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Council on the Arts	T20024GG	\$12,000.00	\$12,000.00	01/01/2020	12/31/2020	ART01-EMF20-2020 0904201916	Contracts Not Subject to OSC Pre-Audit	09/04/2019
Council on the Arts	T21013GG	\$20,000.00	\$20,000.00	03/01/2021	02/28/2022	T21013GG-Workforce Expansion	Contracts Not Subject to OSC Pre-Audit	03/11/2021
Council on the Arts	C22109GG	\$54,000.00	\$13,500.00	07/01/2022	06/30/2025	Reginal Economic Development	Grant	06/29/2023

Council on the Arts	T01430GG	\$12,000.00	\$12,000.00	01/01/2018	12/31/2018	T01430GG-Installations: Paul V	Contracts Not Subject to OSC Pre-Audit	10/31/2017
Council on the Arts	T02520GG	\$42,000.00	\$42,000.00	03/01/2019	02/29/2020	ART01-RED19-2019 0207201914	Contracts Not Subject to OSC Pre-Audit	02/07/2019
Council on the Arts	T01248GG	\$27,000.00	\$27,000.00	01/01/2017	12/31/2017	T01248GG-The Secret Life of Ca	Contracts Not Subject to OSC Pre-Audit	12/29/2016
Council on the Arts	T02402GG	\$24,000.00	\$24,000.00	01/01/2019	12/31/2020	ART01-MUM19-2019 1031201816	Contracts Not Subject to OSC Pre-Audit	10/31/2018
Council on the Arts	T23740GG	\$40,000.00	\$40,000.00	01/01/2023	12/31/2023	T23740GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	02/07/2023
Council on the Arts	T140999	\$11,000.00	\$11,000.00	01/01/2014	12/31/2014	FRONT YARD PROJECT	Contracts Not Subject to OSC Pre-Audit	06/04/2014
Council on the Arts	T22124GG	\$35,000.00	\$35,000.00	01/01/2022	12/31/2022	T22124GG-General Operating Sup	Contracts Not Subject to OSC Pre-Audit	09/02/2021
Council on the Arts	T131092	\$10,000.00	\$10,000.00	07/01/2012	06/30/2013	INTERSECTIONS:MCCALLUM/TARRY	Contracts Not Subject to OSC Pre-Audit	02/21/2013
Council on the Arts	T20434GG	\$14,000.00	\$14,000.00	01/01/2020	12/31/2020	ART01-IND20-2020 1219201916	Contracts Not Subject to OSC Pre-Audit	12/19/2019
Council on the Arts	C140105	\$58,000.00	\$58,000.00	01/01/2014	12/31/2015	cultural services	Grant	05/20/2014
Council on the Arts	T20503GG	\$20,000.00	\$20,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202014	Contracts Not Subject to OSC Pre-Audit	02/12/2020
Council on the Arts	T02176GG	\$13,000.00	\$13,000.00	01/01/2019	12/31/2019	ART01-EMF19-2019 1019201816	Contracts Not Subject to OSC Pre-Audit	10/19/2018

Council on the Arts	T153016	\$49,500.00	\$49,500.00	01/01/2015	12/31/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	02/10/2015
Council on the Arts	C00213GG	\$63,000.00	\$63,000.00	01/01/2016	12/31/2016	REGIONAL ECONOMIC DEVELOPMENT	Grant	03/28/2016
Council on the Arts	C00022GG	\$58,000.00	\$58,000.00	01/01/2016	12/31/2017	Cultural Services	Grant	02/08/2016
State Education Department - Federal - State Grants	T402751	\$20,000.00	\$20,000.00	07/01/2015	06/30/2016	SED01-RFPGC007-DHP	Contracts Not Subject to OSC Pre-Audit	02/25/2016