

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for UNIVERSITY OF ROCHESTER

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
Division of Science, Technology and Innovation (NYSTAR)	C020040	\$0.00	\$0.00	04/01/2008	04/30/2011	TECHNOLOGY TRANSFER INCENTIVE PROGRAM NYSTAR TO DED MERGER TRANSACTION 22000GE001	Grant	11/17/2011
Office of General Services	C001401	\$0.00	\$0.00	03/01/1992	03/01/2020	AGRREMENT OF LEASE	Repayment to State - Bond Reimbursement	05/26/1992
Office of Mental Health	C007139	\$0.00	\$0.00	01/01/2009	12/31/2012	CRISIS INTERVENTION 50000GBA004 ADULT/NON RES REPLACES C006162	Grant	12/20/2011
Governor's Traffic Safety Committee	T004931	\$3,000.00	\$3,000.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	11/30/2012
Governor's Traffic Safety Committee	T005188	\$3,000.00	\$2,893.83	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/19/2013
Governor's Traffic Safety Committee	T003784	\$3,000.00	\$2,994.95	10/01/2011	09/30/2012	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/24/2012
Governor's Traffic Safety Committee	T003240	\$3,500.00	\$3,490.27	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	01/03/2011
Council on the Arts	T130849	\$4,030.00	\$4,030.00	07/01/2012	06/30/2013	SERVICES TO THE FIELD	Contracts Not Subject to OSC Pre-Audit	06/04/2013
College of Technology at Alfred	T000105	\$4,260.00	\$0.00	08/30/2021	05/13/2022	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	09/18/2021

College of Technology at Alfred	T000102	\$4,260.00	\$4,260.00	07/01/2020	05/10/2021	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	10/20/2020
College of Technology at Alfred	T000105	\$4,260.00	\$4,260.00	08/30/2021	05/13/2022	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	09/17/2021
College of Technology at Alfred	T000116	\$4,387.80	\$4,387.80	08/29/2022	05/12/2023	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	07/15/2022
College of Technology at Alfred	T000129	\$4,651.00	\$3,255.70	08/28/2023	05/10/2024	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	09/21/2023
Department of Civil Service	CM00869	\$5,000.00	\$25.00	11/01/2007	10/31/2012	MEDICAL CONSULTATION & EXAMINATION SERVICES	Service - Medical/ Pharmaceutical Services	11/29/2007
Department of Health	TM13041	\$5,813.00	\$0.00	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	04/23/2014
State Education Department	T00055GG	\$10,000.00	\$10,000.00	07/01/2018	06/30/2019	MAG-RCSD EXPANDED LEARNING	Contracts Not Subject to OSC Pre-Audit	11/13/2023
Council on the Arts	T02047GG	\$10,750.00	\$10,750.00	01/01/2019	12/31/2019	ART01-AD19-2019 0926201812	Contracts Not Subject to OSC Pre-Audit	09/26/2018
Council on the Arts	T21430GG	\$12,000.00	\$12,000.00	01/01/2021	12/31/2021	T21430GG-ROCmusic Collaborativ	Contracts Not Subject to OSC Pre-Audit	03/12/2021
Department of Health	T34100GG	\$12,829.00	\$12,829.00	04/01/2018	03/31/2019	SEN18 T34100GG 4.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	11/14/2018
Department of Health	T35081GG	\$12,832.00	\$0.00	04/01/2019	03/31/2020	SEN19 T35081GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
College of Technology at Alfred	T000092	\$14,000.00	\$12,000.00	07/01/2018	06/30/2020	CAMPUS HEALTH CENTER - DOCTOR	Contracts Not Subject to OSC Pre-Audit	08/22/2018

State Education Department	T817076	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	SUPPT MAG-RCSD EXPANDED LEARN	Contracts Not Subject to OSC Pre-Audit	06/20/2018
College of Technology at Alfred	T000070	\$17,700.00	\$17,700.00	08/22/2016	05/11/2018	CAMPUS HEALTH CENTER DOCTOR SE	Contracts Not Subject to OSC Pre-Audit	11/01/2017
State Education Department - Federal - State Grants	T404072	\$17,760.00	\$6,035.00	07/01/2022	06/30/2023	SED01-0000475-3300390-FY	Contracts Not Subject to OSC Pre-Audit	06/01/2023
Department of Health	T33663GG	\$18,000.00	\$8,581.89	02/01/2018	03/31/2018	T33663GG 2.1.18-3.31.18	Contracts Not Subject to OSC Pre-Audit	07/19/2018
Department of Health	T38041GG	\$19,966.00	\$19,966.00	04/01/2022	03/31/2023	DOH01-SEN2223T38041GG4/22-3/23	Contracts Not Subject to OSC Pre-Audit	04/21/2023
Council on the Arts	T23519GG	\$20,000.00	\$20,000.00	01/01/2023	12/31/2023	T23519GG-ROCmusic Collaborativ	Contracts Not Subject to OSC Pre-Audit	02/02/2023
Division of Criminal Justice Services	T637430	\$20,350.00	\$20,350.00	07/01/2017	06/30/2018	FORENSIC LIGHT SOURCE	Contracts Not Subject to OSC Pre-Audit	09/06/2017
State Education Department - Federal - State Grants	T404051	\$23,820.00	\$21,541.00	09/01/2022	12/31/2023	SED01-0000473-3300390-SWDPS	Contracts Not Subject to OSC Pre-Audit	05/02/2023
Council on the Arts	T01844GG	\$25,000.00	\$25,000.00	01/01/2018	12/31/2019	T01844GG-Tuition Funds for Mus	Contracts Not Subject to OSC Pre-Audit	11/28/2017
Council on the Arts	T22830GG	\$25,000.00	\$25,000.00	01/01/2022	12/31/2022	T22830GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	12/27/2021
Department of Health	TM06723	\$25,000.00	\$0.00	05/01/2008	04/30/2009	DHCSS-GRANTS CLEARINGHOUSE	Community Projects Fund (Member Initiative)	09/14/2009
Department of Health	TM06722	\$25,000.00	\$25,000.00	04/01/2006	03/31/2007	IMPROVEMENTS FOR CHILDREN'S HOSPITAL	Community Projects Fund (Member Initiative)	03/03/2011

Department of Health	TM06204	\$25,000.00	\$22,993.99	03/01/2007	09/30/2008	DIV OF FAMILY HEALTH	Community Projects Fund (Member Initiative)	08/19/2008
Rochester Psychiatric Center	T200771	\$25,670.40	\$0.00	02/01/2019	01/21/2020	OBGYN Services	Contracts Not Subject to OSC Pre-Audit	03/19/2019
State Education Department - Federal - State Grants	T403633	\$28,763.00	\$28,760.00	07/01/2020	06/30/2021	SED01-0000427-3300390-FY	Contracts Not Subject to OSC Pre-Audit	06/02/2021
Office of Mental Health	T007814	\$29,717.00	\$29,717.00	07/01/2012	12/31/2013	COMMUNITY SUPPORT PROGRAM - C&	Contracts Not Subject to OSC Pre-Audit	11/07/2012
State Education Department - Federal - State Grants	T403328	\$31,250.00	\$31,250.00	07/01/2018	06/30/2019	SED01-0000398-3300390-FY	Contracts Not Subject to OSC Pre-Audit	05/23/2019
Department of Health	C018407	\$34,650.00	\$34,461.93	07/01/2002	03/30/2003	LABS AND RESEARCH/SICKLE CELL	Grant	11/12/2002
Council on the Arts	T02223GG	\$34,800.00	\$34,800.00	01/01/2019	12/31/2022	ART01-LIT19-2019 1221201816	Contracts Not Subject to OSC Pre-Audit	12/21/2018
Department of Health	T37780GG	\$35,000.00	\$34,302.57	10/01/2022	09/30/2023	T37780GG, Univ of Rochester	Contracts Not Subject to OSC Pre-Audit	10/03/2022
State Education Department - Federal - State Grants	T404206	\$35,543.00	\$8,885.00	07/01/2023	06/30/2024	SED01-0000491-3300390-FY	Contracts Not Subject to OSC Pre-Audit	05/09/2024
Department of Health	T39370GG	\$35,546.00	\$0.00	04/01/2023	03/31/2024	T39370GG SEN23 4/1/23-3/31/24	Contracts Not Subject to OSC Pre-Audit	11/21/2023
Council on the Arts	T24350GG	\$40,000.00	\$40,000.00	01/01/2024	12/31/2024	T24350GG - Memorial Art Galler	Contracts Not Subject to OSC Pre-Audit	08/29/2023
Department of Health	T34125GG	\$40,000.00	\$20,000.00	04/01/2018	09/30/2019	Leg Add - Lupus Clinic	Contracts Not Subject to OSC Pre-Audit	11/20/2018

Council on the Arts	T23861GG	\$40,000.00	\$40,000.00	01/01/2023	12/31/2023	T23861GG-Memorial Art Gallery:	Contracts Not Subject to OSC Pre-Audit	02/09/2023
Department of Health	T029945	\$41,666.00	\$9,679.57	04/01/2014	03/31/2015	Elder Health Services-New	Contracts Not Subject to OSC Pre-Audit	02/19/2015
Governor's Traffic Safety Committee	T006351	\$42,847.00	\$42,823.18	10/01/2018	09/30/2019	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	08/20/2018
Council on the Arts	T00768GG	\$45,000.00	\$45,000.00	01/01/2016	12/31/2016	Inspiring Beauty exhibition	Contracts Not Subject to OSC Pre-Audit	01/13/2016
Council on the Arts	T00451GG	\$47,000.00	\$47,000.00	01/01/2016	12/31/2016	Lighting (Lamping and Fixtures	Contracts Not Subject to OSC Pre-Audit	11/24/2015