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

| 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<br>Date |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|---|
| 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                                  |
| Department of Health                                     | M030400            | \$50,008.00                   | \$49,891.93      | 07/01/2003             | 06/30/2004           | CHILD HEALTH/SUP. OF SCHOOL BASED HEALTH CENTERS      | Community Projects Fund (Member Initiative) | 09/24/2004                                  |
| Department of Health                                     | M050458            | \$50,010.00                   | \$49,770.29      | 07/01/2005             | 03/31/2006           | CHILD HEALTH/SUPPORT OF SCHOOL<br>BASED HEALTH CENTER | Community Projects Fund (Member Initiative) | 05/04/2006                                  |
| Department of Health                                     | TM06722            | \$25,000.00                   | \$25,000.00      | 04/01/2006             | 03/31/2007           | IMPROVEMENTS FOR CHILDREN'S<br>HOSPITAL               | Community Projects Fund (Member Initiative) | 03/03/2011                                  |
| Office of Parks<br>Recreation & Historic<br>Preservation | M050186            | \$97,161.00                   | \$97,161.00      | 04/01/2005             | 06/30/2007           | FUNDS USED FOR MEMORIAL ART<br>GALLERY EXHIBITS       | Community Projects Fund (Member Initiative) | 07/08/2008                                  |
| 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                                  |
| 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                                  |
| State Education Department                               | C007434            | \$2,405,343.00                | \$2,317,069.00   | 07/01/2004             | 06/30/2009           | HIGHER EDUCATION OPPORTUNITY PROGRAM                  | Grant                                       | 10/16/2008                                  |
| Department of Health                                     | C022063            | \$300,000.00                  | \$299,999.15     | 04/01/2007             | 03/31/2010           | SPINAL CORD INJURY - CART & IDEA                      | Grant                                       | 09/09/2009                                  |

| Department of Health  | M060721 | \$50,000.00    | \$42,054.25            | 03/31/2010     | UNDERSERVED CHILDREN'S PROGRAMS   | Community<br>Projects Fund<br>(Member<br>Initiative) | 11/02/2009 |
|---|---------|----------------|------------------------|----------------|---|--|------------|
| Department of Health  | C020366 | \$452,799.00   | \$439,033.26 04/01/2   | 005 03/31/2010 | CHRONIC DISEASE/ALZHEIMER'S DISEASE<br>ASSISTANCE CRER 2152 & 2693                                  | Grant  | 10/25/2011 |
| Department of Health  | C023904 | \$76,751.00    | \$42,943.68 11/01/2    | 008 04/30/2010 | STEM CELL EMERGING OPPORTUNITIES & CONSORTIA DEVEL  | Grant  | 10/27/2010 |
| Department of Health  | C019177 | \$651,645.00   | \$612,808.84 07/01/2   | 006 09/30/2010 | AIDS/NICHOLAS A RANGO HIV CLINICAL SCHOLARS PRGRAM  | Grant  | 11/15/2010 |
| Department of Health  | C020411 | \$268,550.00   | \$266,533.48 07/01/2   | 005 12/31/2010 | SICKLE CELL WADSWORTH PATIENT<br>MANGEMENT  | Grant  | 02/08/2011 |
| Department of Health  | C024310 | \$240,000.00   | \$239,981.58 01/01/2   | 009 12/31/2010 | STEM CELL RESEARCH (IDEA) 12000GS004  | Grant  | 07/31/2009 |
| Department of Health  | C024307 | \$232,678.00   | \$230,490.89 01/01/2   | 009 12/31/2010 | STEM CELL RESEARCH  | Grant  | 07/31/2009 |
| Department of Health  | C808791 | \$112,800.00   | \$112,571.19 01/01/2   | 009 03/31/2011 | EPIDEMIOLOGY/ENVIROMENTAL<br>ACCURACY OF DIAGNOSIS QUALITY OF<br>TREATMENT OF ENVI-RELATED DISEASES | Grant  | 02/17/2011 |
| Community Dispute<br>Resolution                               | C500745 | \$432,753.00   | \$376,185.00 04/01/2   | 006 03/31/2011 | CHILDREN'S CENTER   | Grant  | 10/12/2006 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C020010 | \$272,761.00   | \$272,761.00 11/01/2   | 006 04/30/2011 | FACULTY DEVELOPMENT PROGRAM<br>NYSTAR TO DED MERGER TRANSACTION<br>22000GR001                       | Grant  | 11/30/2011 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C030091 | \$910,015.00   | \$910,015.00 01/01/2   | 04/30/2011     | CENTER FOR ADVANCED TECHNOLOGY<br>NYSTAR TO DED MERGER TRANSACTION<br>22000GA001                    | Grant  | 11/21/2011 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C040053 | \$209,289.00   | \$209,289.00 07/01/2   | 04/30/2011     | TECHNOLOGY TRANSFER INCENTIVE PROG<br>(TTIP) ROUND 7 NYSTAR TO DED MERGER<br>TRANSACTION 22000GE001 | Grant  | 12/01/2011 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C050055 | \$266,925.00   | \$266,925.00 06/01/2   | 04/30/2011     | TECHNOLOGY TRANSFER INCENTIVE PROGRAM NYSTAR MERGER TO DED  | Grant  | 11/28/2011 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C040130 | \$4,402,926.00 | \$4,324,126.00 07/01/2 | 009 04/30/2011 | NYSTAR TO DED MERGER TRANSACTION 22000-0163GAA  | Grant  | 12/24/2004 |

| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C030086 | \$345,870.00   | \$345,870.00   | 03/01/2006 | 04/30/2011 | CAT DEVELOPMENT PROGRAM NYSTAR TO DED MERGER TRANSACTION 22000GA001                     | Grant   | 11/16/2011 |
|---|---------|----------------|----------------|------------|------------|---|---|------------|
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C020040 | \$0.00         | \$0.00         | 04/01/2008 | 04/30/2011 | TECHNOLOGY TRANSFER INCENTIVE<br>PROGRAM NYSTAR TO DED MERGER<br>TRANSACTION 22000GE001 | Grant   | 11/17/2011 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C020027 | \$151,627.00   | \$151,627.00   | 07/01/2005 | 04/30/2011 | TTIP NYSTAR TO DED MERGER<br>TRANSACTION 22000GE001                                     | Grant   | 12/01/2011 |
| Division of Science,<br>Technology and<br>Innovation (NYSTAR) | C050070 | \$149,475.00   | \$149,475.00   | 01/01/2009 | 04/30/2011 | FACULTY DEVELOPMENT PROGRAM<br>NYSTAR TO DED MERGER TRANSACTION<br>22000GR001           | Grant   | 07/10/2009 |
| SUNY - Upstate Medical<br>University                          | C502137 | \$1,250,000.00 | \$1,249,999.80 | 06/01/2006 | 05/31/2011 | PEDIATRIC CARDIOLOGY SURGEON<br>SERVICES  | Consultant -<br>Medical Related<br>Services             | 09/22/2009 |
| Council on the Arts   | C111245 | \$79,400.00    | \$78,527.00    | 07/01/2010 | 06/30/2011 | CULTURAL SERVICES (01360GA009)  | Grant   | 12/23/2010 |
| State Education Department - Federal - State Grants           | C400988 | \$157,464.00   | \$139,880.00   | 07/01/2008 | 06/30/2011 | TEACHER OPPORTUNITY CORP 11600GBP001  | Grant   | 10/17/2008 |
| Department of Health  | C021668 | \$212,594.00   | \$211,695.85   | 07/01/2006 | 06/30/2011 | PREVENTIVE DENTAL SERVICES GRANT  | Grant   | 10/22/2010 |
| Office For People with Developmental Disabilities             | C023234 | \$371,440.00   | \$365,829.00   | 01/01/2009 | 06/30/2011 | CRISIS INTERVENTION FINGER LAKES<br>DDSO MERGED C021127                                 | Grant   | 05/27/2011 |
| Office of Mental Health                                       | C007519 | \$66,580.00    | \$38,566.41    | 07/01/2010 | 06/30/2011 | OUTREACH SUICIDE PREVENTION   | Consultant -<br>Miscellaneous<br>Consultant<br>Services | 01/12/2011 |
| Office For People with Developmental Disabilities             | C022098 | \$100,000.00   | \$100,000.00   | 09/01/2009 | 08/31/2011 | PROJECT SEARCH NEW DDPC CONTRACT  | Grant   | 09/29/2010 |
| Governor's Traffic Safety<br>Committee                        | T003240 | \$3,500.00     | \$3,490.27     | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-CHILD PASSENGER<br>SAFETY 23001GA015                                     | Contracts Not<br>Subject to OSC<br>Pre-Audit            | 01/03/2011 |
| Department of Health  | C020889 | \$445,188.00   | \$436,355.89   | 07/01/2006 | 09/30/2011 | AIDS/HIV EDUCATION & TRAINING<br>PROGRAM  | Grant   | 09/27/2011 |
|   |         |                |                |            |            | -   |   |            |

| Department of Health                  | C024048   | \$500,000.00   | \$476,422.17   | 10/01/2008 | 09/30/2011 | HEAL NY PHASE VI - PRIMARY CARE<br>INFRASTRUCTURE                                       | Grant | 01/07/2011 |
|---------------------------------------|-----------|----------------|----------------|------------|------------|---|-------|------------|
| Department of Health                  | C023926   | \$648,000.00   | \$646,398.93   | 10/01/2008 | 09/30/2011 | SPINAL CORD RESEARCH CART & IDEA  | Grant | 08/05/2009 |
| Department of Economic Development    | C020010   | \$63,939.00    | \$0.00         | 05/01/2011 | 10/31/2011 | FACULTY DEVELOPMENT NYSTAR TO DED<br>MERGER TRANSACTION 22000GR001                      | Grant | 11/30/2011 |
| Department of Economic Development    | C020027   | \$111,073.00   | \$0.00         | 05/01/2011 | 10/31/2011 | TECHNOLOGY TRANSFER INCENTIVE<br>(TITIP) NYSTAR TO DED MERGER<br>TRANSACTION 22000GE001 | Grant | 12/01/2011 |
| Department of Economic Development    | C050055   | \$385,075.00   | \$384,569.00   | 05/01/2011 | 10/31/2011 | TECHNOLOGY TRANSFER INCENTIVE (TTIP) MERGED FROM NYSTAR                                 | Grant | 11/28/2011 |
| Department of Economic Development    | C040053   | \$290,711.00   | \$0.00         | 05/01/2011 | 10/31/2011 | TECHNOLOGY TRANSFER INCENTIVE<br>(TTIP) NYSTAR TO DED MERGER<br>TRANSACTION 22000GE001  | Grant | 12/01/2011 |
| Department of Economic Development    | C020040   | \$470,000.00   | \$469,259.00   | 05/01/2011 | 10/31/2011 | TECHNOLOGY TRANSFER INCENTIVE<br>(TTIP) NYSTAR TO DED MERGER<br>TRANSACTION 22000GE001  | Grant | 11/17/2011 |
| Department of Economic Development    | OPC020010 | \$63,890.00    | \$63,890.00    | 11/01/2006 | 10/31/2011 | Final Payment on C020010  | Grant | 07/28/2017 |
| Department of Economic Development    | C030091   | \$1,089,985.00 | \$930,449.00   | 05/01/2011 | 10/31/2011 | CENTER ADVANCE TECHNOLOGY (CAT) DEV PROG NYSTAR TO DED MERGER TRANSACTION 22000GA001    | Grant | 11/21/2011 |
| Department of Economic Development    | C040130   | \$597,074.00   | \$573,261.00   | 05/01/2011 | 10/31/2011 | CENTER FOR ADVANCE TECHNOLOGY<br>(CAT) DEV PROG   | Grant | 09/22/2011 |
| Department of Economic<br>Development | C030086   | \$654,130.00   | \$640,564.00   | 05/01/2011 | 10/31/2011 | CENTER ADVANCE TECHNOLOGY (CAT) DEV PROG NYSTAR TO DED MERGER TRANSACTION 22000GA001    | Grant | 11/16/2011 |
| Department of Economic Development    | C050070   | \$277,648.00   | \$277,648.00   | 05/01/2011 | 12/31/2011 | FACULTY DEVELOPMENT NYSTAR TO DED<br>MERGER TRANSACTION 22000GR001                      | Grant | 11/28/2011 |
| Department of Health                  | C024409   | \$1,047,974.00 | \$1,047,968.60 | 01/01/2009 | 12/31/2011 | STEM CELL RESEARCH  | Grant | 07/31/2009 |
| Department of Health                  | C024338   | \$358,500.00   | \$355,739.57   | 01/01/2009 | 12/31/2011 | STEM CELL RESEARCH (IDEA)   | Grant | 07/31/2009 |