Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW YORK CITY SCHOOL DISTRICT

| 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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| Board of Elections | C003086 | \$0.00 | \$0.00 | 04/01/2011 | 04/02/2011 | HEALTH AND HUMAN SERVICES POLLING ACCESS IMPROV 01540GA004 | Grant | 09/26/2011 |
| College of Optometry | X285671 | \$97,750.00 | \$0.00 | 07/01/2009 | 06/30/2014 | OPTOMETRY TO PROVIDE EYE VISION CARE TO STUDENTS HUGO NEWMAN PS 180 | Revenue Generating - Other | 07/15/2009 |
| Department of Agriculture & Markets | C00916GG | \$100,000.00 | \$0.00 | 03/01/2023 | 02/28/2025 | Nys Farm to School Program | Grant | 11/30/2023 |
| Department of Agriculture & Markets | C00203GG | \$100,000.00 | \$48,720.30 | 01/01/2018 | 06/30/2020 | NYS FARM TO SCHOOL PROGRAM | Grant | 09/18/2018 |
| Department of Agriculture & Markets | C00167GG | \$66,051.00 | \$57,081.00 | 01/01/2017 | 12/31/2018 | NYS FARM TO SCHOOL PROGRAM | Grant | 04/28/2017 |
| Department of Environmental Conservation | TM09033 | \$50,000.00 | \$48,673.22 | 04/01/2009 | 08/15/2013 | ENVIRONMENTAL STUDIES PROGRAM | Community Projects Fund (Member Initiative) | 12/09/2011 |
| Department of Labor | C013545 | \$438,159.00 | \$337,927.63 | 12/01/2009 | 03/31/2011 | EMERGING AND TRANSITIONAL WORKER WIA ARRA TRAINING PROGRAM FY09 | Grant | 01/10/2011 |
| Division of Criminal Justice Services | T00012GG | \$50,000.00 | \$0.00 | 07/01/2019 | 06/30/2021 | VITAL BROOKLYN | Contracts Not Subject to OSC Pre-Audit | 08/06/2019 |
| Higher Education Services Corporation | T112266 | \$50,000.00 | \$50,000.00 | 09/01/2013 | 12/01/2014 | CACGP #8 | Contracts Not Subject to OSC Pre-Audit | 08/19/2013 |
| Higher Education Services Corporation | T112137 | \$49,999.00 | \$49,999.00 | 12/03/2010 | 08/11/2011 | CACGP | Contracts Not Subject to OSC Pre-Audit | 12/10/2010 |

| Maritime College | TX11013 | \$800.00 | \$0.00 | 06/23/2011 | 06/24/2011 | RENTAL OF SER 6/23/11 | Contracts Not Subject to OSC Pre-Audit | 04/18/2011 |
|--|----------|----------------|----------------|------------|------------|--|---|------------|
| Office For People with Developmental Disabilities | T022374 | \$10,614.00 | \$10,614.00 | 07/01/2008 | 06/30/2013 | fss t022374 add 2013 | Contracts Not Subject to OSC Pre-Audit | 04/16/2013 |
| Office For People with Developmental Disabilities | C024208 | \$61,151.00 | \$44,126.00 | 07/01/2013 | 06/30/2018 | FAMILY SUPPORT SERVICES | Grant | 12/13/2013 |
| Office For People with Developmental Disabilities | C00769GG | \$64,583.00 | \$7,980.00 | 07/01/2023 | 06/30/2028 | Family Support Services | Grant | 05/24/2023 |
| Office For People with Developmental Disabilities | T022375 | \$16,193.00 | \$16,193.00 | 07/01/2008 | 06/30/2013 | fss increase amt to pay fnl | Contracts Not Subject to OSC Pre-Audit | 04/16/2013 |
| Office For People with Developmental Disabilities | C00106GG | \$61,274.00 | \$44,944.00 | 07/01/2018 | 06/30/2023 | FAMILY SUPPORT SERVICES | Grant | 06/07/2018 |
| Office For People with Developmental Disabilities | C00105GG | \$36,763.00 | \$3,942.00 | 07/01/2018 | 06/30/2023 | FAMILY SUPPORT SERVICES | Grant | 05/29/2018 |
| Office For People with Developmental Disabilities | C024207 | \$36,691.00 | \$26,497.00 | 07/01/2013 | 06/30/2018 | FAMILY SUPPORT SERVICES | Grant | 12/13/2013 |
| Office of Addiction Services and Supports | C234480 | \$2,000,000.00 | \$500,000.00 | 09/01/2023 | 08/31/2024 | Substance Abuse Prevention and Intervention | Grant | 09/18/2023 |
| Office of Addiction Services and Supports | C224418 | \$2,000,000.00 | \$1,867,912.00 | 09/01/2022 | 08/31/2023 | Substance Abuse Prevention and Intervention Specialists | Grant | 08/26/2022 |
| Office of Addiction Services and Supports | C204390 | \$2,000,000.00 | \$1,600,002.00 | 09/01/2020 | 08/31/2021 | Substance Abuse Prevention and Intervention Specialists | Grant | 06/08/2021 |
| Office of Addiction Services and Supports | C194372 | \$1,000,000.00 | \$684,581.00 | 09/01/2019 | 08/31/2020 | Hiring Additional Substance Abuse Prevention and Intervention Specialists | Grant | 11/19/2020 |
| Office of Addiction Services and Supports | C214396 | \$2,000,000.00 | \$1,615,829.00 | 09/01/2021 | 07/31/2023 | Hire Additional Substance Abuse Prevention Specialists | Grant | 10/07/2021 |
| Office of Children & Family Services | C028870 | \$1,040,400.00 | \$278,800.00 | 09/01/2020 | 08/31/2024 | Empire State Poverty Reduction Initiative | Grant | 06/14/2023 |
| Office of Children & Family Services | M090041 | \$75,000.00 | \$0.00 | 03/01/2010 | 07/31/2011 | SCIENCE EDUCATION IN THE CLASSROOM A+ MOBILE SCIENCE LAB | Community Projects Fund (Member Initiative) | 09/09/2010 |

| Office of Children & Family Services | TM00Q46 | \$10,000.00 | \$0.00 | 09/01/2011 | 06/30/2012 | SENATE MINORITY SPONSOR - | Community Projects Fund (Member Initiative) | 12/08/2011 |
|---|----------|-----------------|-----------------|------------|------------|--|---|------------|
| Office of Children & Family Services | TM09M50 | \$20,000.00 | \$0.00 | 03/01/2010 | 06/30/2011 | SENATE MAJORITY SPONSOR - | Community Projects Fund (Member Initiative) | 08/10/2010 |
| Office of Children & Family Services | C028339 | \$2,512,000.00 | \$929,799.00 | 09/01/2018 | 08/31/2023 | Empire State Poverty Reduction Initiative | Grant | 03/05/2021 |
| Office of Children & Family Services | C028114 | \$74,342,400.00 | \$40,691,713.00 | 09/01/2017 | 08/31/2023 | EMPIRE STATE POVERTY REDUCTION INITIATIVE | Grant | 03/13/2019 |
| Office of Children & Family Services | C028343 | \$2,329,600.00 | \$0.00 | 09/01/2018 | 08/31/2022 | Empire State Poverty Reduction Initiative | Grant | 03/05/2024 |
| Office of Children & Family Services | TM09P06 | \$10,000.00 | \$0.00 | 09/01/2010 | 06/30/2013 | SENATE MAJORITY SPONSOR - PER IC ENC. FULL AMOUNT | Community Projects Fund (Member Initiative) | 03/29/2011 |
| Office of Children & Family Services | TM09N76 | \$10,000.00 | \$0.00 | 07/01/2010 | 06/30/2012 | SENATE MAJORITY SPONSOR - NO COST - TERM | Community Projects Fund (Member Initiative) | 07/05/2011 |
| Office of Children & Family Services | TM09P31 | \$50,000.00 | \$0.00 | 09/08/2010 | 06/28/2012 | SENATE MAJORITY SPONSOR - NO COST - TERM | Community Projects Fund (Member Initiative) | 11/04/2011 |
| Office of Children & Family Services | C028867 | \$1,360,000.00 | \$691,046.00 | 09/01/2020 | 08/31/2024 | Empire State Poverty Reduction Initiative | Grant | 09/12/2022 |
| Office of Children & Family Services | TM09N05 | \$10,000.00 | \$8,553.00 | 04/01/2010 | 12/31/2010 | SENATE MAJORITY SPONSOR - | Community Projects Fund (Member Initiative) | 06/15/2010 |
| Office of Children & Family Services | TM09N75 | \$10,000.00 | \$0.00 | 04/01/2011 | 12/31/2011 | SENATE MAJORITY SPONSOR - | Community Projects Fund (Member Initiative) | 05/05/2011 |
| Office of Mental Health | C23078GG | \$1,037,416.00 | \$933,674.00 | 07/01/2023 | 06/30/2024 | Mitigating Impact of Trauma in Schools | Grant | 12/22/2023 |
| SUNY at Albany | X100010 | \$14,500.00 | \$0.00 | 09/01/2010 | 04/30/2011 | INSTRUCTIONAL & PROFESSIONAL DEVELOPMENT FOR PACE HIGH SCHOOL TEACHERS | Revenue Generating - Other | 01/07/2011 |

| State Education Department | C010828 | \$2,922,179.00 | \$2,003,636.00 | 10/01/2011 | 09/30/2016 | TECHNICAL ASSISTANCE & PROFESSIONAL DEVELOPMENT | Consultant - Miscellaneous Consultant Services | 10/23/2012 |
|----------------------------|---------|----------------|----------------|------------|------------|---|--|------------|
| State Education Department | TM06857 | \$10,000.00 | \$9,973.00 | 07/01/2006 | 06/30/2010 | 7388-07-0001 NYC GEOG DIST #30 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06860 | \$10,000.00 | \$9,880.00 | 07/01/2006 | 06/30/2010 | 7391-07-0001 NYC GEOG DIST #24 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06861 | \$10,000.00 | \$9,560.00 | 07/01/2006 | 06/30/2010 | 7392-07-0001 NYC GEOG DIST #24 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06862 | \$9,999.00 | \$7,042.00 | 07/01/2006 | 06/30/2010 | 7393-07-0001 NYC GEOG DIST #24 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06864 | \$10,000.00 | \$9,965.00 | 07/01/2006 | 06/30/2010 | 7395-07-0001 NYC GEOG DIST #30 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06865 | \$10,000.00 | \$9,917.00 | 07/01/2006 | 06/30/2010 | 7396-07-0001 NYC GEOG DIST #24 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 06/04/2009 |
| State Education Department | TM06866 | \$9,999.00 | \$9,916.00 | 07/01/2006 | 06/30/2009 | 7397-07-0001 NYC GEOG DIST #24 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06868 | \$9,999.00 | \$9,812.00 | 07/01/2006 | 06/30/2010 | 7399-07-0001 NYC GEOG DIST #24 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06873 | \$10,000.00 | \$9,917.00 | 07/01/2006 | 06/30/2010 | 7402-07-0001 NYC GEOG DIST #30 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM06874 | \$10,000.00 | \$9,967.00 | 07/01/2006 | 06/30/2010 | 7403-07-0001 NYC GEOG DIST #30 - ISC-QUEENS | Community Projects Fund (Member Initiative) | 05/26/2009 |
| State Education Department | TM05D62 | \$5,000.00 | \$5,000.00 | 07/01/2005 | 06/30/2017 | TECH IN THE CLASSROOM PROG | Community Projects Fund (Member Initiative) | 06/29/2016 |

Page 4 of 4 - May 14, 2024 - 07:55 AM.