## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WILLOW DOMESTIC VIOLENCE CENTER OF GREATER 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 Date |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|--|
| Department of Health                        | T809360            | \$18,800.00                   | \$18,692.56      | 04/01/2010             | 03/31/2011           | SUPPORT OF SEXUALLY<br>RELATED/DOMESTIC<br>VIOLENCE PROG | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/18/2009                               |
| Community Dispute<br>Resolution             | C250603            | \$90,485.00                   | \$69,871.00      | 10/01/2017             | 09/30/2020           | JUSTICE FOR FAMILIES<br>PROGRAM                          | Grant  | 04/20/2018                               |
| Office of Temporary & Disability Assistance | C00706GG           | \$1,394,486.00                | \$377,044.95     | 07/01/2022             | 06/30/2027           | Empire State Supportive Housing Initiative               | Grant  | 08/24/2022                               |
| Office of Temporary & Disability Assistance | C00713GG           | \$612,670.00                  | \$232,340.97     | 01/01/2022             | 12/31/2026           | Empire State Supportive Housing Initiative               | Grant  | 03/14/2022                               |
| Division of Criminal<br>Justice Services    | T103770            | \$10,000.00                   | \$10,000.00      | 04/01/2021             | 03/31/2022           | WILLOW DOMESTIC VIOLENCE<br>CENTE                        | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/10/2021                               |
| Division of Criminal<br>Justice Services    | T564242            | \$33,900.00                   | \$33,900.00      | 01/01/2014             | 12/31/2014           | VW13564242 VIOLENCE<br>AGAINST W                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/19/2014                               |
| Division of Criminal<br>Justice Services    | T101982            | \$24,614.00                   | \$24,614.00      | 07/01/2016             | 06/30/2017           | WILLOW DOMESTIC VIOLENCE<br>CENTE                        | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/18/2016                               |
| Division of Criminal<br>Justice Services    | T564241            | \$34,700.00                   | \$34,700.00      | 01/01/2013             | 12/31/2013           | VW12564241 VIOLENCE<br>AGAINST W                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/30/2013                               |
| Division of Criminal<br>Justice Services    | C652138            | \$213,600.00                  | \$213,599.90     | 01/01/2015             | 12/31/2020           | VIOLENCE AGAINST WOMEN                                   | Grant  | 08/17/2015                               |
| Division of Criminal<br>Justice Services    | T139870            | \$20,000.00                   | \$20,000.00      | 04/01/2013             | 03/31/2014           | LG13139870 LEGISLATIVE<br>INITIA                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/30/2013                               |

| T103178  | \$20,000.00  | \$19,999.98   | 07/01/2018  | 06/30/2019  | WILLOW DOMESTIC VIOLENCE<br>CENTE  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/25/2019 |
|----------|--|---|---|---|--|---|------------|
| T101366  | \$20,000.00  | \$19,999.10   | 07/01/2015  | 06/30/2016  | LG15101366 LEGISLATIVE<br>INITIA   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 09/19/2015 |
| T102511  | \$25,000.00  | \$25,000.00   | 07/01/2017  | 06/30/2018  | WILLOW DOMESTIC VIOLENCE<br>CENTE  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 01/25/2018 |
| T444268  | \$20,000.00  | \$20,000.00   | 07/01/2014  | 06/30/2015  | LG14444268 LEGISLATIVE<br>INITIA   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 10/17/2014 |
| T564238  | \$32,739.00  | \$32,739.00   | 01/01/2010  | 12/31/2010  | VW09564238 VIOLENCE<br>AGAINST WOMEN 01490GVA005   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 01/14/2010 |
| T564239  | \$36,249.00  | \$36,249.00   | 01/01/2011  | 12/31/2011  | VW10564239 VIOLENCE<br>AGAINST WOMEN 01490GVA007   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/10/2011 |
| T564240  | \$36,249.00  | \$36,249.00   | 01/01/2012  | 12/31/2012  | VW11564240 VIOLENCE<br>AGAINST WOMEN 01490GVA008   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/23/2012 |
| C652179  | \$142,400.00   | \$142,400.00  | 01/01/2017  | 12/31/2020  | VIOLENCE AGAINST WOMEN   | Grant   | 08/30/2017 |
| C00314GG | \$250,000.00   | \$148,417.97  | 01/01/2021  | 12/31/2025  | Violence Against Women   | Grant   | 09/20/2021 |
| C00255GG | \$250,000.00   | \$150,000.00  | 01/01/2021  | 12/31/2025  | Violence Against Women   | Grant   | 09/20/2021 |
| T00347GG | \$40,000.00  | \$40,000.00   | 04/01/2021  | 03/31/2023  | DOMESTIC VIOLENCE<br>PROGRAM   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/12/2022 |
| TM06L03  | \$25,000.00  | \$25,000.00   | 07/01/2016  | 06/30/2017  | Initial  | Community Projects<br>Fund (Member<br>Initiative) | 06/02/2016 |
| TM05Z79  | \$15,000.00  | \$15,000.00   | 01/01/2020  | 12/31/2020  | Initial  | Community Projects<br>Fund (Member<br>Initiative) | 03/09/2020 |
|          | T101366  T102511  T444268  T564238  T564239  T564240  C652179  C00314GG  C00255GG  T00347GG  TM06L03 | T101366       \$20,000.00         T102511       \$25,000.00         T444268       \$20,000.00         T564238       \$32,739.00         T564239       \$36,249.00         T564240       \$36,249.00         C652179       \$142,400.00         C00314GG       \$250,000.00         C00255GG       \$250,000.00         T00347GG       \$40,000.00         TM06L03       \$25,000.00 | T101366       \$20,000.00       \$19,999.10         T102511       \$25,000.00       \$25,000.00         T444268       \$20,000.00       \$20,000.00         T564238       \$32,739.00       \$32,739.00         T564239       \$36,249.00       \$36,249.00         T564240       \$36,249.00       \$36,249.00         C652179       \$142,400.00       \$142,400.00         C00314GG       \$250,000.00       \$150,000.00         T00347GG       \$40,000.00       \$40,000.00         TM06L03       \$25,000.00       \$25,000.00 | T101366         \$20,000.00         \$19,999.10         07/01/2015           T102511         \$25,000.00         \$25,000.00         07/01/2017           T444268         \$20,000.00         \$20,000.00         07/01/2014           T564238         \$32,739.00         \$32,739.00         01/01/2010           T564239         \$36,249.00         \$36,249.00         01/01/2011           T564240         \$36,249.00         \$36,249.00         01/01/2012           C652179         \$142,400.00         \$142,400.00         01/01/2017           C00314GG         \$250,000.00         \$148,417.97         01/01/2021           C00255GG         \$250,000.00         \$150,000.00         01/01/2021           T00347GG         \$40,000.00         \$40,000.00         04/01/2021           TM06L03         \$25,000.00         \$25,000.00         07/01/2016 | T101366         \$20,000.00         \$19,999.10         07/01/2015         06/30/2016           T102511         \$25,000.00         \$25,000.00         07/01/2017         06/30/2018           T444268         \$20,000.00         \$20,000.00         07/01/2014         06/30/2015           T564238         \$32,739.00         \$32,739.00         01/01/2010         12/31/2010           T564239         \$36,249.00         \$36,249.00         01/01/2011         12/31/2011           T564240         \$36,249.00         \$36,249.00         01/01/2012         12/31/2012           C652179         \$142,400.00         \$142,400.00         01/01/2017         12/31/2020           C00314GG         \$250,000.00         \$148,417.97         01/01/2021         12/31/2025           C00255GG         \$250,000.00         \$40,000.00         04/01/2021         03/31/2023           TM06L03         \$25,000.00         \$25,000.00         07/01/2016         06/30/2017 | T103178   | T103178    |

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| Office of Children &<br>Family Services        | C028000    | \$333,237.00   | \$303,695.89   | 04/01/2017 | 09/30/2021 | DOMESTIC VIOLENCE                             | Grant   | 05/19/2017 |
|--|------------|----------------|----------------|------------|------------|---|---|------------|
| Office of Children &<br>Family Services        | T012539    | \$109,300.00   | \$109,300.00   | 04/01/2020 | 09/30/2021 | Initial                                       | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/19/2021 |
| Office of Children &<br>Family Services        | T012417    | \$35,000.00    | \$35,000.00    | 03/27/2020 | 07/31/2021 | initial                                       | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 07/22/2020 |
| Office of Children & Family Services           | C026824    | \$67,029.00    | \$67,029.00    | 03/31/2013 | 03/30/2015 | DOMESTIC VIOLENCE PROG                        | Grant   | 04/11/2013 |
| Office of Children &<br>Family Services        | C025264    | \$183,840.00   | \$183,840.00   | 03/31/2008 | 03/30/2013 | DOMESTIC VIOLENCE<br>PROGRAM GK002            | Grant   | 03/15/2012 |
| Office of Children &<br>Family Services        | C029228    | \$311,172.00   | \$310,051.76   | 08/01/2021 | 08/31/2025 | Domestic Violence                             | Grant   | 07/20/2021 |
| Office of Children &<br>Family Services        | TM10096    | \$27,500.00    | \$26,605.00    | 04/01/2021 | 11/30/2022 | Initial                                       | Community Projects<br>Fund (Member<br>Initiative) | 02/01/2023 |
| Office of Children & Family Services           | C028838    | \$531,000.00   | \$421,030.86   | 04/01/2020 | 03/31/2025 | Family Violence Prevention and Service Act    | Grant   | 03/12/2020 |
| Victim Services, Office of                     | POMO100463 | \$14,456.98    | \$14,456.98    | 02/10/2016 | 03/31/2017 | 2015-16 Model Office RFA                      | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 03/15/2017 |
| Victim Services, Office of                     | C100463    | \$880,529.40   | \$871,846.91   | 10/01/2014 | 09/30/2019 | VICTIMS OF CRIME ACT                          | Grant   | 10/29/2014 |
| Victim Services, Office of                     | C501006    | \$580,325.00   | \$551,074.75   | 10/01/2009 | 09/30/2014 | CRIME VICTIMS/WITNESS<br>ASSISTANCE           | Grant   | 10/20/2009 |
| Victim Services, Office of                     | C10787GG   | \$181,635.50   | \$165,588.30   | 04/01/2018 | 09/30/2022 | CASE MANAGER SERVICES                         | Grant   | 06/21/2018 |
| Victim Services, Office of                     | C11120GG   | \$1,051,042.88 | \$1,012,408.75 | 10/01/2019 | 09/30/2022 | Victims of Crime Act                          | Grant   | 09/13/2019 |
| Victim Services, Office of                     | C11426GG   | \$1,321,626.90 | \$582,199.97   | 10/01/2022 | 09/30/2025 | Victims of Crime Act                          | Grant   | 11/23/2022 |
| Office for the Prevention of Domestic Violence | C00113GG   | \$54,054.05    | \$49,512.11    | 07/01/2021 | 09/30/2022 | OPDV Safe Housing Options                     | Grant   | 09/10/2021 |
| Office for the Prevention of Domestic Violence | C00002GG   | \$75,000.00    | \$71,590.99    | 10/01/2019 | 09/30/2021 | Domestic Violence Program<br>Fellowship       | Grant   | 10/07/2019 |
| Office for the Prevention of Domestic Violence | C00143GG   | \$130,470.00   | \$32,600.00    | 01/01/2024 | 12/31/2024 | Domestic Violence Flexible Funding Assistance | Grant   | 04/04/2024 |

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| Disability Assistance | Office of Temporary & Disability Assistance | C00300GG | \$554,927.00 | \$454,332.58 | 01/01/2017 | 12/31/2021 | EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE | Grant | 06/29/2017 |
|-----------------------|---|----------|--------------|--------------|------------|------------|--|-------|------------|
|-----------------------|---|----------|--------------|--------------|------------|------------|--|-------|------------|