Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SIENA COLLEGE

| 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 | C009320 | \$200,000.00 | \$154,434.90 | 06/01/2008 | 05/31/2013 | VESID CONSUMER CHOICES | Grant | 11/04/2008 |
| Higher Education Capital Match Program Board | C004362 | \$137,500.00 | \$137,500.00 | 01/07/2010 | 06/20/2013 | HIGHER ED CAPITAL MATCHING GRANT | Grant | 01/24/2011 |
| State Education Department | C014818 | \$604,415.00 | \$161,656.04 | 06/01/2023 | 05/31/2028 | SED College Reimbursement Contracts | Grant | 08/01/2023 |
| State Education Department | C013174 | \$537,593.00 | \$513,788.01 | 06/01/2018 | 05/31/2023 | SED COLLEGE REIMBURSEMENT CONTRACTS | Grant | 09/19/2018 |
| State Education Department | C010413 | \$1,297,759.00 | \$1,279,680.02 | 07/01/2009 | 06/30/2014 | HIGHER EDUCATION OPPORTUNITY PROGRAM | Grant | 06/25/2010 |
| State Education Department - Federal - State Grants | T404067 | \$17,760.00 | \$17,760.00 | 07/01/2022 | 06/30/2023 | SED01-0000475-3300390-FY | Contracts Not Subject to OSC Pre-Audit | 05/02/2023 |
| State Education Department - Federal - State Grants | C402355 | \$1,922,567.00 | \$1,922,567.00 | 07/01/2014 | 06/30/2019 | Higher Education Opportunity Prog (HEOP) | Grant | 12/30/2014 |
| State Education Department - Federal - State Grants | C403375 | \$2,214,923.00 | \$1,882,305.00 | 07/01/2019 | 06/30/2024 | Higher ED Opportunity Program | Grant | 08/30/2019 |
| State Education Department - Federal - State Grants | C403710 | \$325,000.00 | \$169,939.00 | 09/01/2021 | 08/31/2026 | Teacher Opportunity Corps | Grant | 04/21/2022 |
| SUNY at Albany | T005089 | \$13,950.00 | \$0.00 | 09/01/2015 | 08/31/2016 | COLLABORATE ON LEADERSHIP DEVE | Contracts Not Subject to OSC Pre-Audit | 07/10/2015 |
| SUNY at Albany | T004601 | \$11,124.00 | \$11,124.00 | 07/26/2012 | 07/25/2013 | PROVIDE VISTA FELLOW FOR CHL P | Contracts Not Subject to OSC Pre-Audit | 04/30/2013 |
| SUNY at Albany | T004714 | \$32,200.00 | \$32,200.00 | 07/23/2013 | 12/31/2013 | CONDUCT PUBLIC OPINION POLL OF | Contracts Not Subject to OSC Pre-Audit | 08/23/2013 |

| Division of State Police | L002501 | \$171,451.61 | \$171,451.61 | 12/23/2009 | 10/31/2012 | TROOP G HEADQUARTERS | Lease | 04/12/2010 |
|---|-----------|--------------|--------------|------------|------------|-----------------------------------|--|------------|
| Office for the Aging | T012007 | \$20,000.00 | \$20,000.00 | 03/01/2013 | 02/28/2014 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 10/23/2013 |
| Department of Health | T034860 | \$49,999.00 | \$49,999.00 | 05/01/2019 | 04/30/2020 | T034860, Siena College | Contracts Not Subject to OSC Pre-Audit | 06/10/2019 |
| Department of Environmental Conservation | T014788 | \$49,973.00 | \$49,957.98 | 04/15/2013 | 12/31/2016 | THREE GREEN CHEMISTRY WORKSHOP | Contracts Not Subject to OSC Pre-Audit | 07/25/2013 |
| Department of Environmental Conservation | T303977 | \$37,500.00 | \$21,233.42 | 12/20/2007 | 12/20/2012 | HUDSON RIVER ESTUARY GRANT | Contracts Not Subject to OSC Pre-Audit | 07/04/2012 |
| Department of Environmental Conservation | T00178GG | \$48,244.00 | \$41,502.08 | 11/01/2016 | 03/31/2019 | DEVELOPMENT OF A RESEARCH PRIO | Contracts Not Subject to OSC Pre-Audit | 01/12/2017 |
| Department of Environmental Conservation | T00059GG | \$25,277.00 | \$21,473.76 | 11/01/2015 | 03/31/2018 | HREP GRANT ROUND 14 (STEWARDSH | Contracts Not Subject to OSC Pre-Audit | 03/07/2016 |
| Office of Children & Family Services | C024309 | \$197,035.00 | \$194,249.00 | 03/25/2005 | 12/31/2009 | MISC - | Grant | 04/16/2007 |
| Department of Corrections and Community Supervision | T161270 | \$30,000.00 | \$30,000.00 | 01/02/2014 | 08/31/2014 | Remedial ed svcs at Greene CF | Contracts Not Subject to OSC Pre-Audit | 03/10/2014 |
| Department of Corrections and Community Supervision | T161352GG | \$0.00 | \$0.00 | 09/15/2015 | 08/15/2016 | Remedial education for inmates | Contracts Not Subject to OSC Pre-Audit | 10/20/2015 |
| Department of Corrections and Community Supervision | T161352GG | \$30,000.00 | \$30,000.00 | 09/15/2015 | 08/15/2016 | Remedial Ed for inmates | Contracts Not Subject to OSC Pre-Audit | 11/23/2015 |
| Department of Corrections and Community Supervision | T161303 | \$30,000.00 | \$29,999.97 | 09/15/2014 | 08/15/2015 | Remedial Ed at Greene CF | Contracts Not Subject to OSC Pre-Audit | 11/17/2014 |
| Department of Corrections and Community Supervision | T161249 | \$30,000.00 | \$24,097.66 | 06/03/2013 | 08/13/2013 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 07/15/2013 |

Page 2 of 3 - May 20, 2024 - 04:59 PM.

| Department of Labor | X198705 | \$5,980.00 | \$0.00 | 06/16/2017 | 06/15/2022 | UI Conf Siena College | Contracts Not Subject to OSC Pre-Audit | 06/16/2017 |
|---|-----------|----------------|----------------|------------|------------|-------------------------------------|--|------------|
| Higher Education Capital Match Program Board | CR1008408 | \$280,435.00 | \$280,435.00 | 02/04/2016 | 02/04/2021 | HIGHER ED CAPITAL MATCHING GRANT | Grant | 12/22/2017 |
| Higher Education Capital Match Program Board | C004360 | \$122,331.00 | \$120,853.54 | 01/07/2010 | 06/20/2013 | HIGHER ED CAPITAL MATCHING GRANT | Grant | 02/16/2011 |
| Higher Education Capital Match Program Board | C004361 | \$1,150,000.00 | \$1,150,000.00 | 01/07/2010 | 06/20/2013 | HIGHER ED CAPITAL MATCHING GRANT | Grant | 02/07/2011 |
| State Education Department | C011232 | \$380,582.00 | \$367,852.36 | 06/01/2013 | 05/31/2018 | COLLEGE ACCESS CHALLENGE GRANT | Grant | 10/02/2013 |