Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ARTS CENTER & THEATRE SCHENECTADY PROCTORS

| 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 |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| Council on the Arts | C140636 | \$285,000.00 | \$285,000.00 | 07/01/2013 | 06/30/2016 | Aid to Localities Cultural Services | Grant | 06/09/2014 |
| Office of Parks Recreation & Historic Preservation | C137827 | \$455,000.00 | \$455,000.00 | 12/18/2013 | 12/17/2018 | HISTORIC PRESERVATION - PLANNING, ACQUISITION | Grant | 03/06/2015 |
| Council on the Arts | C121144 | \$88,610.00 | \$88,610.00 | 07/01/2011 | 06/30/2012 | COUNCIL ON THE ARTS - CULTURAL SERVICES | Grant | 01/26/2012 |
| Council on the Arts | T153072 | \$39,000.00 | \$39,000.00 | 01/01/2015 | 12/31/2015 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 02/04/2015 |
| Council on the Arts | T130067 | \$30,010.00 | \$30,010.00 | 07/01/2012 | 06/30/2013 | GENERAL OPERATING EXPENSES | Contracts Not Subject to OSC Pre-Audit | 03/01/2013 |
| Council on the Arts | T150503A | \$27,000.00 | \$27,000.00 | 01/01/2015 | 12/31/2017 | MEDIA WORKS | Contracts Not Subject to OSC Pre-Audit | 12/12/2014 |
| Council on the Arts | C00211GG | \$63,000.00 | \$0.00 | 01/01/2016 | 12/31/2016 | REGIONAL ECONOMIC DEVELOPMENT | Grant | 03/18/2016 |
| Council on the Arts | T140973 | \$28,000.00 | \$28,000.00 | 01/01/2014 | 12/31/2014 | LIGHTING CONTROL FOR PROCTORS | Contracts Not Subject to OSC Pre-Audit | 04/10/2014 |
| Council on the Arts | C141308 | \$90,000.00 | \$90,000.00 | 01/01/2014 | 12/31/2016 | cultural services | Grant | 05/20/2014 |
| Council on the Arts | T02509GG | \$45,600.00 | \$45,600.00 | 03/01/2019 | 02/29/2020 | ART01-RED19-2019 0214201912 | Contracts Not Subject to OSC Pre-Audit | 02/14/2019 |
| Council on the Arts | T01540GG | \$34,000.00 | \$34,000.00 | 01/01/2018 | 12/31/2019 | T01540GG-MediaWorks | Contracts Not Subject to OSC Pre-Audit | 11/09/2017 |

| Council on the Arts | T23208GG | \$49,500.00 | \$49,500.00 | 01/01/2023 | 12/31/2023 | T23208GG-NYSCA Support for Org | Contracts Not Subject to OSC Pre-Audit | 11/10/2022 |
|---|----------|--------------|----------------|------------|------------|---|--|------------|
| Council on the Arts | C00747GG | \$150,000.00 | \$150,000.00 | 01/01/2019 | 12/31/2021 | CULTURAL SERVICES | Grant | 05/13/2019 |
| Council on the Arts | T22845GG | \$49,500.00 | \$49,500.00 |)1/01/2022 | 12/31/2022 | T22845GG-NYSCA Support for Org | Contracts Not Subject to OSC Pre-Audit | 01/06/2022 |
| Council on the Arts | C143053 | \$100,000.00 | \$100,000.00 | 01/01/2014 | 12/31/2014 | cultural services | Grant | 05/20/2014 |
| Council on the Arts | C00630GG | \$500,000.00 | \$500,000.00 | 03/01/2018 | 02/28/2021 | Cultural Services | Grant | 02/01/2019 |
| Council on the Arts | T00442GG | \$49,000.00 | \$49,000.00 | 01/01/2016 | 12/31/2016 | Elevator Modernization | Contracts Not Subject to OSC Pre-Audit | 11/24/2015 |
| Council on the Arts | T14397GG | \$30,000.00 | \$30,000.00 |)1/01/2024 | 12/31/2024 | T14397GG - NYSCA Support for O | Contracts Not Subject to OSC Pre-Audit | 01/02/2024 |
| Council on the Arts | C110107 | \$54,400.00 | \$53,802.00 | 07/01/2010 | 06/30/2011 | CULTURAL SERVICES (01360GA009) | Grant | 12/21/2010 |
| Council on the Arts | T131021 | \$10,900.00 | \$10,900.00 | 07/01/2012 | 06/30/2013 | K-12: IN-SCHOOL PROGRAMS | Contracts Not Subject to OSC Pre-Audit | 03/01/2013 |
| Council on the Arts | C131872 | \$95,000.00 | \$95,000.00 | 07/01/2012 | 06/30/2013 | cultural services | Grant | 06/18/2013 |
| Council on the Arts | C00043GG | \$60,000.00 | \$60,000.00 | 01/01/2017 | 12/31/2018 | GENERAL OPERATIONS | Grant | 02/10/2017 |
| Council on the Arts | T140679 | \$7,900.00 | \$7,900.00 | 07/01/2013 | 06/30/2014 | K-12: IN-SCHOOL PROGRAMS | Contracts Not Subject to OSC Pre-Audit | 01/08/2014 |
| Office of Parks Recreation & Historic Preservation | C118374 | \$100,000.00 | \$100,000.00 1 | 12/08/2011 | 09/30/2013 | PROCTORS ORNAMENTAL PAINTING AND CEILING RESTORATION | Grant | 07/17/2012 |
| Office of Parks Recreation & Historic Preservation | TE09077 | \$50,000.00 | \$50,000.00 | 03/30/2010 | 06/30/2013 | EPF-E09077-S8 HP ORNAMENTAL PAINTING AND REPAIR 49070GK008 FY09 | Contracts Not Subject to OSC Pre-Audit | 10/04/2011 |
| Council on the Arts | T150503 | \$27,000.00 | \$0.00 | 01/01/2015 | 12/31/2017 | MEDIA WORKS | Contracts Not Subject to OSC Pre-Audit | 12/10/2014 |