

**Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HETRICK-MARTIN INSTITUTE INC**

| 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 | TM09836 | \$20,000.00 | \$13,337.23 | 07/01/2009 | 06/30/2011 | THE HARVEY MILK HIGH SCHOOL: PROVIDE A SAFE, SUPP- ORTIVE ENVIRONMENT FOR ALL REGARDLESS OF SEXUAL | Community Projects Fund (Member Initiative) | 12/13/2010 |
| Office of Children & Family Services | TM06Q95 | \$5,000.00 | \$0.00 | 07/01/2018 | 06/30/2019 | Initial | Community Projects Fund (Member Initiative) | 10/29/2018 |
| State Education Department - Federal - State Grants | C402098 | \$1,162,680.00 | \$1,051,297.00 | 07/01/2013 | 06/30/2017 | 21ST CENTURY LEARNING CENTERS | Grant | 11/20/2013 |
| Department of Health | C027008 | \$2,036,640.00 | \$1,924,527.98 | 01/01/2011 | 12/31/2016 | COMPREHENSIBVE ADOLESCENT PREGNANCY PREVENTION CAPP 2011 COMPONENT A 12000GGAB002 | Grant | 03/23/2012 |
| Department of Health | C026158 | \$1,106,694.00 | \$1,064,466.57 | 06/01/2010 | 02/29/2016 | PREVENTION FOR ADOLESCENT SERVICES 12000GLMB001 AIDS HEALTH SUPPORT AND PREVENTION | Grant | 07/25/2011 |
| Department of Health | C809334 | \$56,081.00 | \$53,495.25 | 07/01/2009 | 06/30/2010 | SUPPORT SEXUALTY RELATED PROGRAMMING FOR LGBTQ | Grant | 03/11/2010 |
| Department of Health | C025102 | \$886,631.00 | \$763,663.89 | 06/01/2008 | 09/30/2013 | HEALTH & HUMAN SERVICES FOR LESBIAN GAY BISEXUAL RELATED SERVICES | Grant | 07/26/2011 |
| Department of Health | C809414 | \$50,767.00 | \$47,079.91 | 07/01/2009 | 06/30/2010 | LGBT HEALTH & HUMAN SERVICES-CRER#10622 | Grant | 09/30/2010 |
| Department of Health | C028633 | \$700,842.00 | \$694,632.89 | 10/01/2013 | 04/30/2019 | HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV | Grant | 01/17/2014 |
| Department of Health | C30974GG | \$1,000,000.00 | \$977,694.27 | 03/01/2016 | 02/28/2021 | HIV/STD/HCV Prevention Component A | Grant | 04/11/2016 |

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|---|----------|----------------|----------------|------------|------------|--|---|------------|
| Department of Health | C32113GG | \$2,794,195.00 | \$2,634,551.71 | 01/01/2017 | 12/31/2022 | ADOLESCENT PREGNANCY PREVENTION SERVICES | Grant | 05/19/2017 |
| Department of Health | C33726GG | \$749,000.00 | \$666,724.54 | 05/01/2019 | 04/30/2024 | HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV | Grant | 04/19/2019 |
| Department of Health | C36325GG | \$400,000.00 | \$398,067.84 | 03/01/2021 | 02/28/2023 | HIV/STD/HCV Prev & Related Services for Young People | Grant | 08/16/2021 |
| Department of Health | C37575GG | \$232,552.00 | \$224,230.20 | 01/01/2023 | 06/30/2023 | Comprehensive Adolescent Pregnancy Prevention | Grant | 04/28/2023 |
| Office of Temporary & Disability Assistance | C021598 | \$982,775.00 | \$982,534.54 | 09/01/2013 | 12/31/2015 | SUPERSTORM SANDY SSBG MULTIAGENCY | Grant | 06/26/2014 |
| Office of Children & Family Services | C023485 | \$603,500.00 | \$437,674.92 | 10/01/2002 | 12/31/2007 | ADVANTAGE AFTER SCHOOL PROGRAM - ROUND 2 YEAR 1 | Grant | 04/29/2010 |
| Office of Children & Family Services | TM04H96 | \$5,000.00 | \$5,000.00 | 07/01/2016 | 06/30/2017 | Initial | Community Projects Fund (Member Initiative) | 11/27/2017 |
| Office of Children & Family Services | TM06P30 | \$5,000.00 | \$5,000.00 | 07/01/2013 | 06/30/2014 | ASSEMBLY - MAJORITY - | Community Projects Fund (Member Initiative) | 06/20/2014 |
| Office of Children & Family Services | M010240 | \$40,000.00 | \$34,985.70 | 07/01/2009 | 06/30/2010 | OUTREACH AND COUNSELING SERVICES | Community Projects Fund (Member Initiative) | 08/31/2009 |
| Office of Children & Family Services | TM05T14 | \$5,000.00 | \$4,990.84 | 07/01/2014 | 06/30/2015 | ASSEMBLY - MAJORITY - | Community Projects Fund (Member Initiative) | 11/21/2014 |
| State Education Department - Federal - State Grants | C403058 | \$1,946,415.00 | \$1,839,346.00 | 07/01/2017 | 06/30/2022 | 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM | Grant | 12/21/2017 |