

**STATE OF NEW YORK  
OFFICE OF THE STATE COMPTROLLER  
LATE CONTRACTS SUBJECT TO PROMPT CONTRACTING  
Approved 01/02/2013 - 01/01/2014**

TOTAL LATE CONTRACTS: 2346  
TOTAL LATE CONTRACTS AMOUNT: \$1,300,912,229.32  
TOTAL OUT-OF-STATE LATE CONTRACTS: 26  
TOTAL OUT-OF-STATE LATE CONTRACTS AMOUNT: \$35,663,016.00

**REGION: CAPITAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
COUNCIL ON THE ARTS	C133028	MEDIA ALLIANCE INC	CULTURAL SERVICES	01/01/2013		05/22/2013	141	\$100,000.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002066	NEW YORK PROSECUTORS TRAINING INSTITUTE	HIGHWAY SAFETY PGM	10/01/2012		01/15/2013	106	\$227,135.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023422	ST PETERS HOSPITAL	CANCER SCREENING PARTNERSHIPS	04/01/2008	04/01/2012	01/02/2013	276	\$164,729.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023421	ST PETERS HOSPITAL	CANCER SCREENING PARTNERSHIPS	04/01/2008	04/01/2012	01/02/2013	276	\$212,758.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027506	SCHENECTADY COUNTY OF	EARLY INTERVENTION	10/01/2011	10/01/2012	06/10/2013	252	\$80,596.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011413	HUDSON VALLEY AGRIBUSINESS DEVELOPMENT CORPORATION	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		05/23/2013	155	\$475,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023685	UNLIMITED POSSIBILITIES INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	01/31/2013	30	\$100,916.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131906	PRESERVATION LEAGUE OF NEW YORK STATE	CULTURAL SERVICES	07/01/2012		05/30/2013	333	\$150,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021539	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SNAP EMPLOYMENT TRAINING	10/01/2012		01/18/2013	109	\$1,200,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131907	PRESERVATION LEAGUE OF NEW YORK STATE	CULTURAL SERVICES	07/01/2012		05/30/2013	333	\$512,130.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014022	ALBANY COUNTY BAR ASSOCIATION	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/04/2013	186	\$80,000.00	NEW CONTRACTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401813	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$357,588.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026771	AIDS COUNCIL OF NORTHEASTERN NEW YORK	SUPPORTIVE SERVICES FOR HIV AFFECTED FAMILIES	10/01/2010	10/01/2013	12/23/2013	83	\$122,583.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027828	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/04/2013	62	\$154,100.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028252	HEALTH RESEARCH INC	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		11/15/2013	75	\$357,800.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023713	CENTER FOR DISABILITY SERVICES INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	03/14/2013	72	\$33,948.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004719	CENTER FOR ECONOMIC GROWTH	SECONDARY MATERIALS UTILIZATIO	12/08/2011		04/16/2013	495	\$250,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120186	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	04/01/2012		05/09/2013	403	\$200,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027381	COMMISSION ON ECONOMIC OPPORTUNITY	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/12/2013	11	\$113,415.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501192	SCHENECTADY YWCA	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/31/2013	30	\$260,754.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120188	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	04/01/2012		06/12/2013	437	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401873	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	TEACHER ORIENTED INITIATIVES	11/01/2012		02/15/2013	106	\$429,197.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028705	GREENE COUNTY RURAL HEALTH NETWORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/31/2013	121	\$1,075,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401872	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	TEACHER ORIENTED INITIATIVES	11/01/2012		02/08/2013	99	\$553,488.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026710	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/10/2013	56	\$275,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023812	SCHENECTADY CO ARC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/15/2013	134	\$212,883.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DIVISION OF CRIMINAL JUSTICE SERVICES	C543445	NEW YORK STATE COALITION AGAINST DOM VIOL	VIOLENCE AGAINST WOMEN	01/01/2012		08/06/2013	583	\$54,373.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025865	ALBANY LAW SCHOOL	CANCER (ALL CANCER RELATED PROGRAMS)	10/01/2009	04/01/2013	09/19/2013	171	\$81,666.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133042	THOMAS COLE HISTORIC SITE	CULTURAL SERVICES	01/01/2013		05/09/2013	128	\$50,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C120385	WORKFORCE DEVELOPMENT INSTITUTE INC	SINGLE SOURCE	09/01/2012		06/20/2013	292	\$200,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023701	THE WORKSHOP INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	03/14/2013	72	\$598,335.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C490049	CENTER FOR COMMUNITY JUSTICE	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	07/01/2012	07/01/2013	12/09/2013	161	\$118,080.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028108	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/31/2013	91	\$329,984.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023751	NYSARC INC ALBANY COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$121,646.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C013509	HEALTH RESEARCH INC	SINGLE SOURCE	10/01/2009	10/01/2013	12/23/2013	83	\$87,500.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011261	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	SINGLE SOURCE	04/01/2011	04/01/2013	10/07/2013	189	\$6,521,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133003	ALBANY SYMPHONY ORCHESTRA INC	CULTURAL SERVICES	01/01/2013		05/21/2013	140	\$75,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007277	MOHAWK OPPORTUNITIES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/14/2013	13	\$0.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004684	WASHINGTON COUNTY LOCAL DEVELOPMENT CORP	SECONDARY MATERIALS UTILIZATIO	10/01/2010		01/08/2013	830	\$175,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026914	WORKFORCE DEVELOPMENT INSTITUTE INC	SINGLE SOURCE	04/01/2013		09/24/2013	176	\$114,700.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026789	WHITNEY M YOUNG JR HEALTH CENTER INC	ASTHMA PROGRAM	04/01/2012	04/01/2013	11/20/2013	233	\$180,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133021	GREENE COUNTY COUNCIL ON THE ARTS	CULTURAL SERVICES	01/01/2013		05/09/2013	128	\$150,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026916	WORKFORCE DEVELOPMENT INSTITUTE INC	SINGLE SOURCE	04/01/2013		09/24/2013	176	\$267,600.00	NEW CONTRACTS

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COUNCIL ON THE ARTS	C131890	GREENE COUNTY COUNCIL ON THE ARTS	CULTURAL SERVICES	07/01/2012		04/12/2013	285	\$137,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014735	EMPIRE STATE FOREST PRODUCTS ASSOC	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/15/2013	14	\$69,467.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028114	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/16/2013	76	\$1,077,486.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025793	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/09/2013	69	\$456,302.00	CONTRACT AMENDMENTS
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	C002430	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	04/01/2012	04/01/2013	11/12/2013	225	\$102,119.63	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007292	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	03/12/2013	70	\$58,209.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023017	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	05/16/2013	410	\$926,500.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014053	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/30/2013	120	\$190,000.00	NEW CONTRACTS
NEW YORK STATE CANAL CORPORATION	C010170	SCHENECTADY COUNTY OF	CANAL REVITALIZATION PROG.	01/15/2013		11/26/2013	315	\$50,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C138000	NEW YORK STATE DEFENDERS ASSOCIATION	SINGLE SOURCE	04/01/2013		10/04/2013	186	\$2,089,000.00	NEW CONTRACTS
OFFICE FOR THE AGING	C120046	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	SINGLE SOURCE	04/01/2012		01/29/2013	303	\$354,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014028	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/03/2013	155	\$300,000.00	NEW CONTRACTS
OFFICE FOR THE AGING	C130058	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	SINGLE SOURCE	04/01/2013		10/03/2013	185	\$354,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C806069	ALBANY INSTITUTE OF HISTORY & ART	SINGLE SOURCE	07/01/2008		10/02/2013	1919	\$300,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026156	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	06/01/2010	06/01/2013	11/01/2013	153	\$190,822.00	CONTRACT AMENDMENTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401815	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$593,571.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026597	START CHILDRENS CENTER INC	SINGLE SOURCE	10/01/2012	10/01/2013	12/02/2013	62	\$155,652.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027372	CAPITAL DISTRICT COMMUNITY GARDENS	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/16/2013	15	\$239,960.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028107	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/15/2013	75	\$325,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028266	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/11/2013	101	\$127,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027401	REGIONAL FOODBANK OF NE NY INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/12/2013	11	\$3,600,416.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026730	GLENS FALLS HOSPITAL	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/07/2013	189	\$176,426.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002032	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$255,178.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026660	CAPITAL DISTRICT COMMUNITY GARDENS	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/31/2013	213	\$131,115.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002041	NEW YORK STATE SHERIFFS ASSOCIATION INC	HIGHWAY SAFETY PGM	10/01/2012		01/14/2013	105	\$132,749.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025810	WHITNEY M YOUNG JR HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/02/2013	62	\$523,281.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025788	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/25/2013	55	\$1,018,260.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025862	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/26/2013	56	\$50,067.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024250	CAPITAL DISTRICT COMMUNITY GARDENS	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	01/04/2013	278	\$72,270.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027140	CAPITAL DIST CHILD CARE COOR COUNCIL INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/03/2013	63	\$600,000.00	CONTRACT AMENDMENTS

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INTEREST ON LAWYER ACCOUNT	C014006	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		08/27/2013	148	\$1,960,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021525	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SNAP EMPLOYMENT TRAINING	10/01/2012		02/05/2013	127	\$1,200,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128000	NEW YORK STATE DEFENDERS ASSOCIATION	SINGLE SOURCE	04/01/2012		01/18/2013	292	\$2,089,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026006	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/20/2013	78	\$470,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024260	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HEALTHY HEART PROGRAM	04/01/2009	04/01/2013	12/18/2013	261	\$82,170.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028265	GLENS FALLS INDEPENDENT LIVING CENTER INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/31/2013	121	\$127,500.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002078	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$163,776.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025814	COMMISSION ON ECONOMIC OPPORTUNITY	WIC VENDOR CONSOLIDATION PROJECT	10/01/2009	10/01/2013	12/03/2013	63	\$249,445.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002035	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$409,307.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002034	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$296,856.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024261	UNIVERSITY OF ALBANY FOUNDATION	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	03/21/2013	354	\$72,270.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002062	CABLE TV ASSOCIATION OF NY INC	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$975,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128304	NEW YORK PROSECUTORS TRAINING INSTITUTE	SINGLE SOURCE	01/01/2013		01/18/2013	17	\$2,204,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026325	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	SINGLE SOURCE	03/01/2011	03/01/2013	03/15/2013	14	\$3,735,000.00	CONTRACT AMENDMENTS

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GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002058	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	HIGHWAY SAFETY PGM	10/01/2012		02/13/2013	135	\$206,500.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002067	NEW YORK STATE SHERIFFS ASSOCIATION INC	HIGHWAY SAFETY PGM	10/01/2012		01/15/2013	106	\$167,470.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002031	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	HIGHWAY SAFETY PGM	10/01/2012		02/01/2013	123	\$105,500.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002059	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	HIGHWAY SAFETY PGM	10/01/2012		02/13/2013	135	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024260	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	01/17/2013	291	\$82,170.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024250	CAPITAL DISTRICT COMMUNITY GARDENS	HEALTHY HEART PROGRAM	04/01/2009	04/01/2013	12/06/2013	249	\$72,270.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027062	UPPER HUDSON PLANNED PARENTHOOD INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/26/2013	84	\$759,096.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002073	HEALTH RESEARCH INC	HIGHWAY SAFETY PGM	10/01/2012		01/15/2013	106	\$104,308.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023872	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	AIDS TREATMENT ADHERENCE TO ANTIRETRO VIRAL THERAP	10/01/2008	10/01/2012	02/20/2013	142	\$141,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027409	TRINITY ALLIANCE OF THE CAPITAL REGION	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$150,000.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501047	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$161,246.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501067	IN OUR OWN VOICES INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/11/2013	10	\$62,265.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C100181	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	04/01/2010		03/21/2013	1085	\$1,744,666.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027832	HEALTHY CAPITAL DISTRICT INITIATIVE	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$320,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C464199	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM	01/01/2013		06/19/2013	169	\$57,000.00	NEW CONTRACTS

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GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002072	HEALTH RESEARCH INC	HIGHWAY SAFETY PGM	10/01/2012		01/16/2013	107	\$357,289.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE09083	EAST GREENBUSH MIRACLE LEAGUE INC	PARKS DEVELOPMENT	03/30/2010		07/29/2013	1217	\$100,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021494	COMMISSION ON ECONOMIC OPPORTUNITY	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/18/2013	168	\$272,452.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027384	FOCUS CHURCHES OF ALBANY INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$101,837.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110087	CENTER FOR ECONOMIC GROWTH	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/02/2013	154	\$688,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026003	GLENS FALLS INDEPENDENT LIVING CENTER INC	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/25/2013	83	\$470,000.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002033	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$829,242.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501146	SARATOGA CENTER FOR THE FAMILY	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/25/2013	24	\$124,133.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002052	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	HIGHWAY SAFETY PGM	10/01/2012		01/14/2013	105	\$51,679.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028067	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	04/01/2012		03/26/2013	359	\$196,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024258	PARKS & TRAILS NEW YORK	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	03/20/2013	353	\$82,170.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026670	GLENS FALLS HOSPITAL	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/04/2013	186	\$247,251.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021533	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SNAP EMPLOYMENT TRAINING	10/01/2012		03/01/2013	151	\$1,200,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021045	NUTRITION CONSORTIUM OF NEW YORK STATE	NUTRITION OUTREACH & EDUCATION PROGRAMS (NOEP)	07/01/2010	07/01/2013	11/06/2013	128	\$5,812,668.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021537	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SNAP EMPLOYMENT TRAINING	10/01/2012		02/11/2013	133	\$1,200,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C138201	PRISONERS LEGAL SERVICES OF NEW YORK	SINGLE SOURCE	04/01/2013		10/08/2013	190	\$1,050,000.00	NEW CONTRACTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021534	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SNAP EMPLOYMENT TRAINING	10/01/2012		01/18/2013	109	\$1,200,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110180	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	04/01/2011		03/20/2013	719	\$872,333.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002038	NYS ASSOCIATION OF CHIEFS OF POLICE	HIGHWAY SAFETY PGM	10/01/2012		01/18/2013	109	\$138,364.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027414	WARREN-HAMILTON CO ACEO INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	08/02/2013	32	\$122,933.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027045	PLANNED PARENTHOOD MOHAWK HUDSON INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	04/05/2013	94	\$2,211,448.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021459	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		03/27/2013	85	\$172,800.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026872	NORTHEASTERN ASSOCIATION OF TH E BLIND AT ALBANY INC	ASSISTIVE TECHNOLOGY CENTERS	01/01/2013		06/05/2013	155	\$572,200.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027227	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	07/01/2011	07/01/2013	11/15/2013	137	\$270,569.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026041	COLUMBIA MEMORIAL HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	10/08/2013	280	\$132,961.00	CONTRACT AMENDMENTS
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	C000803	ALTAMONT PROGRAM INC		06/01/2013		07/10/2013	39	\$105,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028701	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	RURAL HEALTH-CARE ACCESS	04/01/2013		08/23/2013	144	\$1,010,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027431	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	OBESITY PREVENTION PROGRAM	10/01/2011	04/01/2013	12/03/2013	246	\$75,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026816	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SUD INFANT DEATH SYNDROME SIDS	11/01/2010	11/01/2012	09/23/2013	326	\$603,135.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501120	PLANNED PARENTHOOD MOHAWK HUDSON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/30/2013	29	\$134,142.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026190	SAMARITAN HOSPITAL OF TROY NEW YORK	HEALTHY FAMILIES NEW YORK	06/01/2010	07/01/2013	10/18/2013	109	\$789,866.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131902	NEW YORK COUNCIL OF NONPROFITS INC	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$115,956.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026716	BOYS & GIRLS CLUBS OF SCHENECTADY	ADVANTAGE AFTER-SCHOOL PROGRAM	03/01/2013		07/01/2013	122	\$542,510.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131893	LOWER ADIRONDACK REGIONAL ARTS COUNCIL	CULTURAL SERVICES	07/01/2012		05/07/2013	310	\$94,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028694	ADIRONDACK HEALTH INSTITUTE	RURAL HEALTH-CARE ACCESS	04/01/2013		08/02/2013	123	\$1,250,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131896	MUSEUM ASSOCIATION OF NEW YORK	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$53,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024975	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	SINGLE SOURCE	08/01/2009	04/01/2013	12/11/2013	254	\$533,300.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401828	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/11/2013	163	\$747,417.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025858	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/25/2013	24	\$71,975.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025859	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/25/2013	24	\$119,958.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026966	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY		09/01/2013		10/24/2013	53	\$98,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130945	NEW YORK COUNCIL OF NONPROFITS INC	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$217,462.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026948	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/08/2013	98	\$89,333.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011410	COLUMBIA ECONOMIC DEVELOPMENT CORPORATION	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		06/25/2013	188	\$82,200.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401812	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$475,263.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401814	RENSSELAER POLYTECHNIC INSTITUTE	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$599,790.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026952	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/08/2013	98	\$89,333.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027229	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	07/01/2011	07/01/2013	12/17/2013	169	\$250,520.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027230	ALBANY MEDICAL CENTER HOSPITAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	07/01/2011	07/01/2013	10/16/2013	107	\$270,569.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401754	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	TEACHER OPPORTUNITY CORPS (TOC)	01/01/2012	07/01/2013	12/23/2013	175	\$43,910.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007251	NAMI NEW YORK STATE	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2009	01/01/2013	01/25/2013	24	\$581,204.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026687	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/08/2013	54	\$687,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026602	SARATOGA CENTER FOR THE FAMILY	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	10/01/2012	10/01/2013	12/13/2013	73	\$142,760.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130935	LAKE GEORGE OPERA FESTIVAL ASSOC INC	CULTURAL SERVICES	07/01/2012		06/11/2013	345	\$52,580.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523643	TASC OF THE CAPITAL DISTRICT	SINGLE SOURCE	07/01/2012	07/01/2013	08/09/2013	39	\$251,826.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401838	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		02/08/2013	160	\$968,485.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130946	NEW YORK FOLKLORE SOCIETY	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$56,340.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130926	FREE103POINT9 INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$70,336.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023048	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	SINGLE SOURCE	01/01/2009	01/01/2013	06/25/2013	175	\$80,305.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130925	FREE103POINT9 INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$54,100.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021427	THE ADDICTIONS CARE CENTER OF ALBANY INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/21/2013	51	\$145,200.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021430	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/31/2013	30	\$184,800.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131911	SARATOGA COUNTY ARTS COUNCIL	CULTURAL SERVICES	07/01/2012		05/08/2013	311	\$115,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014785	NEW YORK STATE UNITED TEACHERS	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/28/2013	27	\$99,239.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014784	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/07/2013	6	\$347,337.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401824	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$1,199,355.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401818	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$256,038.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026945	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/08/2013	98	\$89,333.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007861	NATIONAL ASSOCIATION OF SOCIAL WORKERS N	LEGISLATIVE INITIATIVES	07/01/2012		02/05/2013	219	\$170,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026598	WARREN WASHINGTON CARE CENTER	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	10/01/2012	10/01/2013	12/06/2013	66	\$137,797.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120200	CENTER FOR ECONOMIC GROWTH		01/01/2013		10/17/2013	289	\$188,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133024	THE HYDE COLLECTION TRUST	CULTURAL SERVICES	01/01/2013		05/21/2013	140	\$92,201.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023179	BRAIN INJURY ASSOCIATION OF N Y S	SINGLE SOURCE	01/01/2009	01/01/2013	03/18/2013	76	\$599,268.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021449	SCHENECTADY COMM ACTION PROGRAM INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/25/2013	55	\$963,600.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027971	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		06/24/2013	358	\$750,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131871	ARTS CENTER OF THE CAPITAL REGION	CULTURAL SERVICES	07/01/2012		05/09/2013	312	\$342,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027968	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		04/11/2013	284	\$750,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026875	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	CBVH	01/01/2013		05/06/2013	125	\$888,400.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027961	ALBANY MEDICAL CENTER	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		07/05/2013	369	\$681,302.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028714	NEW YORK STATE ASSOCIATION OF COUNTIES	RURAL HEALTH-CARE ACCESS	04/01/2013		11/18/2013	231	\$175,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028699	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	RURAL HEALTH-CARE ACCESS	04/01/2013		09/06/2013	158	\$1,200,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014778	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/15/2013	14	\$188,676.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007288	THE PHILMONT HEARTH INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/22/2013	21	\$0.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026250	ALBANY MEDICAL COLLEGE	COMMUNITY BASED HIV PRIMARY CARE & PREV SERVICES	06/01/2010	06/01/2013	11/08/2013	160	\$196,992.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023907	NYSARC COLUMBIA COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	07/31/2013	211	\$234,101.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007429	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	10/01/2009	07/01/2012	08/08/2013	403	\$20,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT	C010571	CAPITAL DISTRICT LIBRARY COUNCIL FOR REFERENCE & RESEARCH RESO	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/19/2013	233	\$31,729.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026944	ALBANY MEDICAL COLLEGE	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/09/2013	99	\$89,333.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C484275	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	CRIME ANALYSIS CENTERS	07/01/2013		10/29/2013	120	\$318,950.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C484274	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	CRIME ANALYSIS CENTERS	07/01/2013		10/29/2013	120	\$223,713.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C484273	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	CRIME ANALYSIS CENTERS	07/01/2013		10/29/2013	120	\$223,095.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026574	GLENS FALLS HOSPITAL	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2013	12/20/2013	263	\$93,568.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027648	IN OUR OWN VOICES INC	HIV/STI/HEP C PREVENTION LESBIANS COMPONENT D	12/01/2011	12/01/2012	01/17/2013	47	\$200,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026180	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	COMMUNITY REINVESTMENT PROGRAM	03/15/2012	03/15/2012	11/18/2013	613	\$484,044.00	CONTRACT AMENDMENTS
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	C002083	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	SINGLE SOURCE	03/01/2010	12/01/2012	09/26/2013	299	\$7,100,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024426	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	REALITY CHECK YOUTH ACTOINS PROJECT	08/01/2009	07/01/2013	11/27/2013	149	\$114,187.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023816	COLONIE SENIOR SERVICE CENTERS INC	DAY TRAINING	01/01/2010	01/01/2013	03/15/2013	73	\$50,162.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027846	THE SARATOGA HOSPITAL	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$440,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401823	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$1,200,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402120	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/05/2013	127	\$916,152.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000108	LITERACY VOLUNTEERS OF AMERICA MOHAWK HUDSON	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$174,875.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027093	AIDS COUNCIL OF NORTHEASTERN NEW YORK	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/15/2013	167	\$140,255.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027051	EQUINOX INC	COLLABORATION PROJECTS	09/29/2013		10/11/2013	12	\$48,867.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028502	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	STEM CELL RESEARCH	03/01/2013		05/30/2013	90	\$12,126,645.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028096	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	STEM CELL RESEARCH	01/01/2013		03/18/2013	76	\$71,636.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027824	ADIRONDACK HEALTH INSTITUTE	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$500,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028504	REGENERATIVE RESEARCH FOUNDATION	STEM CELL RESEARCH	03/01/2013		06/05/2013	96	\$10,805,636.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020653	ALTAMONT PROGRAM INC	EDGE (EDUCATION FOR GAINFUL EMPLOYMENT)	01/01/2009	01/01/2013	03/14/2013	72	\$15,674.00	CONTRACT AMENDMENTS
DIVISION OF HOUSING & COMMUNITY RENEWAL	C512212	NEIGHBORHOOD PRESERVATION COALITION OF NEW YORK STATE	SINGLE SOURCE	07/01/2013		12/17/2013	169	\$150,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007298	EQUINOX INC	COMMUNITY RESIDENCES (MH) PGM	01/01/2010	01/01/2013	08/20/2013	231	\$0.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026106	TRINITY ALLIANCE OF THE CAPITAL REGION	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2013	10/22/2013	143	\$20,913.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024430	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	REALITY CHECK YOUTH ACTOINS PROJECT	08/01/2009	07/01/2013	11/27/2013	149	\$114,188.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027091	AIDS COUNCIL OF NORTHEASTERN NEW YORK	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/16/2013	168	\$184,546.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023140	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	DAY TRAINING	01/01/2009	01/01/2013	07/03/2013	183	\$45,447.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024428	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	REALITY CHECK YOUTH ACTOINS PROJECT	08/01/2009	07/01/2013	12/24/2013	176	\$114,188.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023793	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	DAY TRAINING	01/01/2010	01/01/2013	03/14/2013	72	\$41,115.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027959	ELLIS HOSPITAL	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		06/24/2013	358	\$284,525.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131897	MUSEUM ASSOCIATION OF NEW YORK	CULTURAL SERVICES	07/01/2012		09/18/2013	444	\$92,477.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026585	AIDS COUNCIL OF NORTHEASTERN NEW YORK	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT D	07/01/2010	01/01/2013	03/21/2013	79	\$40,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026192	PREVENT CHILD ABUSE NEW YORK INC	HOME VISITING	06/01/2010	07/01/2013	07/23/2013	22	\$719,378.00	CONTRACT AMENDMENTS
DIVISION OF HOUSING & COMMUNITY RENEWAL	C632076	NEW YORK STATE RURAL HOUSING COALITION INC	SINGLE SOURCE	07/01/2013		12/17/2013	169	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034101	NYSARC COLUMBIA COUNTY CHAPTER	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/08/2013	221	\$390,514.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027221	ALBANY MEDICAL CENTER HOSPITAL	FAMILY FOCUSED HIV HEALTH CARE FOR WOMEN	07/01/2011	07/01/2013	10/16/2013	107	\$245,972.00	CONTRACT AMENDMENTS

**REGION: CAPITAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028033	UNITY HOUSE OF TROY INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/05/2013	247	\$129,075.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007158	REHABILITATION SUPPORT SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2008	01/01/2013	03/14/2013	72	\$38,586.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034049	SCHENECTADY CO ARC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$114,718.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025720	ALBANY MEDICAL COLLEGE	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/07/2013	37	\$473,482.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007156	PARSONS CHILD AND FAMILY CENTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2008	01/01/2013	03/22/2013	80	\$76,314.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131872	ARTS CENTER & THEATRE SCHENECTADY PROCTORS	CULTURAL SERVICES	07/01/2012		06/18/2013	352	\$95,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007599	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	03/22/2013	80	\$1,130,956.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025930	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	10/29/2013	28	\$95,966.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004750	GREENWAY HERITAGE CONSERVANCY		03/01/2013		06/24/2013	115	\$90,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C125183	AMERICAN LABOR STUDIES CENTER		12/18/2012		06/07/2013	171	\$179,790.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028895	HEALTHY CAPITAL DISTRICT INITIATIVE		08/01/2013		10/24/2013	84	\$2,092,500.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124806	SHAKER MUSEUM AND LIBRARY		12/18/2012		06/11/2013	175	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011461	CHRISTMAS TREE FARMERS ASSOCIATION OF NEW YORK	SINGLE SOURCE	04/01/2013		12/18/2013	261	\$100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026723	ARK INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/03/2013	108	\$662,270.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002071	NEW YORK BICYCLING COALITION	HIGHWAY SAFETY PGM	10/01/2012		01/28/2013	119	\$59,250.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002040	NYS BROADCASTERS ASSOC INC	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$975,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C127431	THE OLANA PARTNERSHIP		12/18/2012		09/05/2013	261	\$343,000.00	NEW CONTRACTS



**REGION: CAPITAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C025732	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/07/2013	37	\$472,404.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028916	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC		08/01/2013		10/10/2013	70	\$1,627,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028893	THE SARATOGA HOSPITAL		08/01/2013		10/17/2013	77	\$1,162,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028841	ST PETERS HOSPITAL		07/01/2013		12/09/2013	161	\$232,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028842	ST PETERS HOSPITAL		07/01/2013		12/12/2013	164	\$677,933.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028810	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC		07/01/2013		12/12/2013	164	\$269,471.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027403	SCHENECTADY INNER CITY MINISTRY	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/16/2013	15	\$251,904.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028817	GLENS FALLS HOSPITAL		07/01/2013		12/18/2013	170	\$127,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028809	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC		07/01/2013		12/09/2013	161	\$105,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034040	COMMUNITY WORK & INDEPENDENCE INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/15/2013	228	\$116,660.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003922	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I		04/01/2013		04/17/2013	16	\$504,170.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026941	SAFE INC OF SCHENECTADY		09/01/2013		10/08/2013	37	\$100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027005	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO		09/01/2013		12/03/2013	93	\$331,294.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026938	ALBANY COUNTY OPPORTUNITY INC		09/01/2013		09/13/2013	12	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028887	GLENS FALLS INDEPENDENT LIVING CENTER INC		08/01/2013		12/20/2013	141	\$2,557,500.00	NEW CONTRACTS

**REGION: CAPITAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
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CAPITAL REGION TOTAL LATE CONTRACTS: 257

CAPITAL REGION TOTAL LATE CONTRACTS AMOUNT: \$143,979,139.63

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007491	CENTRAL NEW YORK SERVICES INC	HUD - SHELTER CARE PLUS PROG	01/01/2010	04/01/2013	11/20/2013	233	\$491,130.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020732	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	02/12/2013	42	\$79,500.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027843	OSWEGO COUNTY OPPORTUNITIES INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$150,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023162	SPAULDING P R A Y RESIDENCE CORP	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/09/2013	220	\$102,856.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034087	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/02/2013	184	\$47,583.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021572	INTERFAITH WORKS OF CNY INC	CUBAN-HAITIAN REFUGEES & ENT DISCRETIONARY	03/01/2013		08/27/2013	179	\$322,550.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026583	ONONDAGA-CORTLAND-MADISON BOCES	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2012	01/10/2013	284	\$92,116.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025640	CAYUGA HOME FOR CHILDREN INC	MST MULTISYSTEMIC THERAPY	12/01/2008	12/01/2012	08/13/2013	255	\$221,453.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110089	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/03/2013	155	\$633,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034124	TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/02/2013	184	\$92,874.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C010578	CENTRAL NEW YORK LIBRARY RESOURCES COUNCIL	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/19/2013	233	\$29,721.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026002	ARISE	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/20/2013	78	\$470,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028031	CENTRAL NEW YORK HEALTH SYSTEMS AGENCY INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/28/2013	242	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014598	ST JOSEPHS HOSPITAL HEALTH CENTER	HEALTH CARE WORKER TRAINING	08/16/2012		01/08/2013	145	\$110,621.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026587	AURORA OF CENTRAL NEW YORK INC	COLLEGE ORIENTATION FOR LEGALLY BLIND TEENS	09/01/2012		06/24/2013	296	\$933,780.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023275	ARISE	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/09/2013	220	\$136,351.00	CONTRACT AMENDMENTS

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF TRANSPORTATION	C034075	THE SALVATION ARMY - EMPIRE STATE DIVISION	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/20/2013	233	\$114,445.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023993	COVENANT HOUSING CORP OF CENTRAL NY	INDIVIDUAL SUPPORT SERVICES	01/01/2011	01/01/2013	10/23/2013	295	\$32,891.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023125	LEARN DISABILITIES ASSOC OF CNY	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/09/2013	220	\$40,779.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034047	OSWEGO COUNTY OPPORTUNITIES INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/07/2013	220	\$221,796.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027825	BOOKER T WASHINGTON COMMUNITY CENTER	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	02/13/2013	43	\$150,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026439	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	01/11/2013	10	\$100,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034106	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$44,404.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027340	AIDS COMMUNITY RESOURCES INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP B	07/01/2011	07/01/2013	10/24/2013	115	\$95,175.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025741	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/19/2013	49	\$394,029.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028030	AIDS COMMUNITY RESOURCES INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/25/2013	239	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011408	COOPERATIVE EXTENSION ASSOC	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		07/03/2013	196	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034115	LORETTO INDEPENDENT LIVING SERVICES INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/05/2013		10/03/2013	120	\$114,445.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023166	UNITY HOUSE OF CAYUGA CO INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/29/2013	240	\$75,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027339	LIBERTY RESOURCES BEHAVIORIAL HEALTHCARE INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP B	07/01/2011	07/01/2013	12/12/2013	164	\$126,899.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402132	YMCA OF GREATER SYRACUSE	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/17/2013	169	\$1,092,918.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023236	JOWONIO SCHOOL	FAMILY SUPPORT SERVICES	01/01/2009	01/01/2013	08/23/2013	234	\$119,319.00	CONTRACT AMENDMENTS

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026098	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	COMMUNITY PARTNERSHIPS FOR TOBACCO CONTROL	04/01/2010	07/01/2013	12/03/2013	155	\$107,662.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026094	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	COMMUNITY PARTNERSHIPS FOR TOBACCO CONTROL	04/01/2010	07/01/2013	12/04/2013	156	\$101,138.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024383	MADISON COUNTY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	COMMUNITY PARTNERSHIPS FOR TOBACCO CONTROL	08/01/2009	07/01/2013	12/23/2013	175	\$137,025.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028706	HAMILTON-BASSETT-CROUSE HEALTH NETWORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		10/25/2013	207	\$1,200,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023031	UNITED CEREBRAL PALSY & HANDICAPPED CHILDRENS ASSOC OF SYRACUSE INC	ASSISTIVE TECHNOLOGIES	01/01/2009	01/01/2013	02/25/2013	55	\$150,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026324	MCMAHON RYAN CHILD ADVOCACY SITE	SINGLE SOURCE	10/01/2010	10/01/2013	12/27/2013	87	\$148,064.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026042	COMMUNITY MEMORIAL HOSPITAL INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/25/2013	267	\$159,050.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027041	MCMAHON RYAN CHILD ADVOCACY SITE	CHILD ABUSE AND NEGLECT	08/01/2013		11/05/2013	96	\$257,045.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024419	MADISON COUNTY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	REALITY CHECK YOUTH ACTOINS PROJECT	08/01/2009	07/01/2013	12/31/2013	183	\$114,187.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000123	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE	Neighborhood-based Opportunity Centers	10/01/2012	10/01/2013	10/08/2013	7	\$175,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011403	COOPERATIVE EXTENSION ASSOC	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$95,931.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023130	ONONDAGA COMMUNITY LIVING INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/29/2013	240	\$481,766.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007304	LIBERTY RESOURCES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/09/2013	8	\$161,175.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027581	REACH CNY INC	HIV, STI AND VIRAL HEPATITUS TRAINING SERVICES	10/01/2011	10/01/2013	11/15/2013	45	\$53,324.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027088	CENTER FOR COMMUNITY ALTERNATIVES INC	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	03/25/2013	24	\$200,000.00	CONTRACT AMENDMENTS

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C025866	LEGAL SERVICES OF CENTRAL NEW YORK INC	CANCER PERMANENCY PLANNING	10/01/2009	04/01/2013	09/20/2013	172	\$81,666.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023371	UNITED CEREBRAL PALSY & HANDICAPPED CHILDRENS ASSOC OF SYRACUSE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/09/2013	220	\$404,658.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025920	CONTACT COMMUNITY SERVICES INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$50,067.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021465	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/17/2013	16	\$118,800.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021453	THE SALVATION ARMY - EMPIRE STATE DIVISION	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/24/2013	23	\$277,200.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014807	ROOFERS LOCAL UNION 195	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/15/2013	14	\$52,572.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026324	MCMAHON RYAN CHILD ADVOCACY SITE	SINGLE SOURCE	10/01/2010	10/01/2012	05/01/2013	212	\$144,551.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130955	SYRACUSE OPERA COMPANY INC	CULTURAL SERVICES	07/01/2012		05/09/2013	312	\$63,870.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130936	LIGHT WORK VISUAL STUDIES INC	CULTURAL SERVICES	07/01/2012		05/08/2013	311	\$56,340.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021451	SYRACUSE BRICK HOUSE INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/08/2013	38	\$614,400.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026411	CAYUGA COUNSELING SERVICES INC	SINGLE SOURCE	02/01/2012	02/01/2013	02/28/2013	27	\$135,389.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027040	CAC FOUNDATION INC	CHILD ABUSE AND NEGLECT	08/01/2013		12/09/2013	130	\$202,810.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133019	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	CULTURAL SERVICES	01/01/2013		05/09/2013	128	\$50,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024046	UNITED CEREBRAL PALSY & HANDICAPPED CHILDRENS ASSOC OF SYRACUSE INC	DAY TRAINING	01/01/2012	01/01/2013	05/16/2013	135	\$54,819.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026044	CORTLAND REGIONAL MEDICAL CENTER INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	10/15/2013	287	\$102,841.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026064	ONEIDA HEALTH SYSTEMS INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/10/2013	252	\$99,574.00	CONTRACT AMENDMENTS

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023871	CONNECTIONS OF CENTRAL NY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	08/09/2013	220	\$31,370.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026187	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	HOME VISITING	06/01/2010	07/01/2013	07/16/2013	15	\$695,414.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501190	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$71,457.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501022	CAYUGA COUNSELING SERVICES INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/10/2013	9	\$105,997.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027559	SYRACUSE COMMUNITY HEALTH CTR	REFUGEE HEALTH ASSESSMENT PROG	03/31/2011	03/31/2013	09/03/2013	156	\$43,090.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023708	OSWEGO INDUSTRIES INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	08/26/2013	237	\$68,604.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028357	ONEIDA HEALTH SYSTEMS INC	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	06/01/2012		01/17/2013	230	\$100,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023139	TRANSITIONAL LIVING SERVICES OF ONONDAGA COUNTY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	09/06/2013	248	\$403,380.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027089	AIDS COMMUNITY RESOURCES INC	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/19/2013	171	\$147,637.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027042	OSWEGO COUNTY OPPORTUNITIES INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/27/2013	85	\$444,071.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028458	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		11/06/2013	128	\$1,946,778.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027058	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/26/2013	84	\$1,059,531.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027020	EAST HILL FAMILY MEDICAL INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/25/2013	83	\$398,304.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007279	OSWEGO COUNTY OPPORTUNITIES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	03/15/2013	73	\$0.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027386	FOOD BANK OF CENTRAL NEW YORK	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	08/13/2013	43	\$2,531,647.00	CONTRACT AMENDMENTS

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402078	CENTER FOR COMMUNITY ALTERNATIVES INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/15/2013	106	\$319,032.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026731	SEVEN VALLEYS HEALTH COALITION	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/29/2013	211	\$131,250.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023032	COVENANT HOUSING CORP OF CENTRAL NY	ASSISTIVE TECHNOLOGIES	01/01/2009	01/01/2013	05/10/2013	129	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027419	CHILD CARE SOLUTIONS INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/10/2013	70	\$255,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023766	JM MURRAY CENTER INC	SHELTERED EMPLOYMENT NON 620	01/01/2010	01/01/2013	06/06/2013	156	\$473,023.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014003	FRANK H HISCOCK LEGAL AID SOCI ETY	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		08/28/2013	149	\$700,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021524	ONONDAGA-CORTLAND-MADISON BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		03/07/2013	157	\$2,400,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014011	LEGAL SERVICES OF CENTRAL NEW YORK INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		07/24/2013	114	\$1,800,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028273	ARISE	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		08/01/2013	122	\$150,000.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002051	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	HIGHWAY SAFETY PGM	10/01/2012		01/16/2013	107	\$63,933.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021540	OSWEGO BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		02/12/2013	134	\$444,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023767	ONONDAGA COUNTY ARC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	06/06/2013	156	\$426,471.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011433	NEW YORK FARM VIABILITY INSTITUTE INC	SINGLE SOURCE	04/01/2013		09/25/2013	177	\$220,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133015	CNY ARTS INC	CULTURAL SERVICES	01/01/2013		04/12/2013	101	\$150,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131883	CNY ARTS INC	CULTURAL SERVICES	07/01/2012		04/10/2013	283	\$203,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028696	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/31/2013	121	\$700,000.00	NEW CONTRACTS



**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028719	SEVEN VALLEYS HEALTH COALITION	RURAL HEALTH-CARE ACCESS	04/01/2013		08/01/2013	122	\$1,026,410.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014054	ONONDAGA COUNTY BAR ASSOCIATION	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$90,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026147	AIDS COMMUNITY RESOURCES INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	08/16/2013	76	\$143,117.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023768	JM MURRAY CENTER INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/21/2013	140	\$219,956.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023142	OSWEGO COUNTY OPPORTUNITIES INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/12/2013	223	\$21,114.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007636	ST JOSEPHS HOSPITAL HEALTH CENTER	RESIDENTIAL HOUSING PROGRAM	01/01/2012	01/01/2013	07/23/2013	203	\$56,408.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027785	IROQUOIS HEALTHCARE ASSN INC	HEALTH WORKFORCE RETRAINING INITIATIVE	01/01/2012		01/16/2013	381	\$293,880.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028716	OSWEGO COUNTY OPPORTUNITIES INC	RURAL HEALTH-CARE ACCESS	04/01/2013		08/02/2013	123	\$675,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402087	CONTACT COMMUNITY SERVICES INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/16/2013	107	\$1,867,308.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133013	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	CULTURAL SERVICES	01/01/2013		05/21/2013	140	\$62,000.00	NEW CONTRACTS
DIVISION OF HOUSING & COMMUNITY RENEWAL	C092314	PEACE INC	WEATHERIZATION PROGRAM	10/01/2012		01/18/2013	109	\$600,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023033	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	ASSISTIVE TECHNOLOGIES	01/01/2009	01/01/2013	02/25/2013	55	\$150,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023029	JM MURRAY CENTER INC	ASSISTIVE TECHNOLOGIES	01/01/2009	01/01/2013	02/25/2013	55	\$150,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133018	ERIE CANAL MUSEUM	CULTURAL SERVICES	01/01/2013		05/08/2013	127	\$100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026945	THE CONSORTIUM FOR CHILDRENS SERVICES		09/01/2013		09/18/2013	17	\$82,217.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120201	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION		01/01/2013		10/17/2013	289	\$300,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028921	OSWEGO COUNTY OPPORTUNITIES INC		08/01/2013		10/10/2013	70	\$865,548.00	NEW CONTRACTS

**REGION: CENTRAL REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003925	CENTRAL NEW YORK SERVICES INC		04/01/2013		04/24/2013	23	\$497,280.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028573	YWCA OF SYRACUSE & ONONDAGA COUNTY INC		03/01/2013		12/20/2013	294	\$850,000.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003919	LIBERTY RESOURCES INC		04/01/2013		05/02/2013	31	\$187,519.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003928	CATHOLIC CHARITIES OF CORTLAND COUNTY		04/01/2013		04/24/2013	23	\$145,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028811	CORTLAND COUNTY OF		07/01/2013		12/18/2013	170	\$82,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028831	OSWEGO COUNTY OPPORTUNITIES INC		07/01/2013		12/24/2013	176	\$105,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C123826	LIME HOLLOW NATURE CENTER INC		12/18/2012		05/02/2013	135	\$383,253.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131877	AUBURN PUBLIC THEATER INC	CULTURAL SERVICES	07/01/2012		04/18/2013	291	\$212,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C812005	SUNY COLLEGE AT MORRISVILLE TUITION	SINGLE SOURCE	07/01/2012		10/02/2013	458	\$350,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028926	CENTRAL NEW YORK HEALTH SYSTEMS AGENCY INC		08/01/2013		10/15/2013	75	\$1,550,000.00	NEW CONTRACTS
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	C022133	ARISE		06/01/2013		08/05/2013	65	\$40,000.00	NEW CONTRACTS

CENTRAL REGION TOTAL LATE CONTRACTS: 122

CENTRAL REGION TOTAL LATE CONTRACTS AMOUNT: \$41,185,558.00

**REGION: FINGER LAKE REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023633	YATES COUNTY CHAPTER NYSARC INC	HOME CARE (FSS)	01/01/2010	01/01/2013	06/11/2013	161	\$10,000.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501133	SAFE HARBORS OF THE FINGER LAKES INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/31/2013	30	\$159,059.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034085	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/06/2013	219	\$232,488.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023366	ORLEANS CO CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/18/2013	168	\$9,398.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023784	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	05/16/2013	135	\$8,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007652	SENECA COUNTY OF	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	02/12/2013	42	\$119,248.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C005565	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	NEW FREEDOM	02/01/2012		02/01/2013	366	\$244,834.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023778	ORLEANS CO CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/23/2013	142	\$132,963.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026057	ORLEANS COMMUNITY HEALTH	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/10/2013	252	\$223,040.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034041	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$163,279.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023147	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	09/04/2013	246	\$92,088.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C003942	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	NEW FREEDOM	10/01/2011		01/17/2013	474	\$65,036.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034052	YATES COUNTY CHAPTER NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/28/2013		11/08/2013	133	\$248,958.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023712	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/13/2013	132	\$224,199.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C128310	FINGER LAKES CULTURAL & NATURAL HISTORY MUSEUM		12/18/2012		10/09/2013	295	\$498,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133039	FINGER LAKES CULTURAL & NATURAL HISTORY MUSEUM	CULTURAL SERVICES	01/01/2013		08/29/2013	240	\$50,000.00	NEW CONTRACTS

FINGER LAKE REGION TOTAL LATE CONTRACTS: 16

FINGER LAKE REGION TOTAL LATE CONTRACTS AMOUNT: \$2,480,590.00

**REGION: GREATER ROCHESTER**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023754	CDS MONARCH INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$135,793.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023050	EPILEPSY ASSOC OF GREATER ROCHESTER INC	SINGLE SOURCE	01/01/2009	01/01/2013	08/14/2013	225	\$100,337.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133038	THE BAOBAB CULTURAL CENTER	CULTURAL SERVICES	01/01/2013		05/22/2013	141	\$65,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028124	UNIVERSITY OF ROCHESTER	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/10/2013	70	\$1,077,552.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023243	THE ADVOCACY CENTER INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/04/2013	154	\$6,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014836	WORKER JUSTICE CENTER OF NEW YORK INC	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/07/2013	6	\$58,178.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014065	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/07/2013	189	\$220,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027995	TRI COUNTY FAMILY MEDICINE PROGRAM INC	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2011		01/17/2013	474	\$100,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014067	WORKER JUSTICE CENTER OF NEW YORK INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/23/2013	113	\$580,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014793	PATHSTONE CORPORATION	OCCU SAFETY & HEALTH TRAINING	08/01/2013		10/22/2013	82	\$114,125.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000116	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027086	ACTION FOR A BETTER COMMUNITY INC	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	03/25/2013	24	\$175,000.00	CONTRACT AMENDMENTS
HIGHER EDUCATION SERVICES CORPORATION	C112278	HILLSIDE WORK SCHOLARSHIP CONNECTION	COLLEGE ACCESS CHALLENGE GRANT	09/01/2013		09/04/2013	3	\$200,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011423	NEW YORK APPLE ASSOCIATION INC	SINGLE SOURCE	04/01/2013		08/12/2013	133	\$1,000,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131876	ARTS CLTRL CNCL GREATER ROCHESTER	CULTURAL SERVICES	07/01/2012		04/26/2013	299	\$176,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C011259	HILLSIDE WORK SCHOLARSHIP CONNECTION	SINGLE SOURCE	01/01/2013		07/24/2013	204	\$490,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023018	UNIVERSITY OF ROCHESTER	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	03/19/2013	352	\$758,100.00	CONTRACT AMENDMENTS

**REGION: GREATER ROCHESTER**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF LABOR	C120374	HILLSIDE WORK SCHOLARSHIP CONNECTION	SINGLE SOURCE	09/01/2012		03/12/2013	192	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026162	ACTION FOR A BETTER COMMUNITY INC	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	06/01/2010	06/01/2013	10/29/2013	150	\$143,117.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023803	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$100,229.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023786	MONROE CO ARC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/31/2013	150	\$31,120.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027052	PLANNED PARENTHOOD OF THE ROCHESTER AND SYRACUSE REGION INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	04/08/2013	97	\$2,006,490.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021499	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		02/28/2013	150	\$609,582.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023654	LIFETIME ASSISTANCE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	06/11/2013	161	\$80,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128356	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	SINGLE SOURCE	01/01/2013		01/14/2013	13	\$61,833.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026669	FINGER LAKES HEALTH SYSTEMS AGENCY	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/28/2013	210	\$180,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023859	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	05/16/2013	135	\$10,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024025	MONROE CO ARC	INDIVIDUAL SUPPORT SERVICES	01/01/2011	01/01/2013	05/17/2013	136	\$110,000.00	CONTRACT AMENDMENTS
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	C003409	VETERANS OUTREACH CENTER INC	SINGLE SOURCE	04/01/2012		03/07/2013	340	\$250,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131889	GENESEE-ORLEANS ARTS COUNCIL	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$69,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023986	CENTER FOR DISABILITY RIGHTS INC	INDIVIDUAL SUPPORT SERVICES	01/01/2011	01/01/2013	05/10/2013	129	\$15,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028424	ACTION FOR A BETTER COMMUNITY INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		10/25/2013	116	\$2,216,367.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021523	MONROE NO 1 BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		03/06/2013	156	\$221,000.00	NEW CONTRACTS

**REGION: GREATER ROCHESTER**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023325	CENTER FOR DISABILITY RIGHTS INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	05/16/2013	135	\$252,894.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027060	THRESHOLD CENTER FOR ALTERNATIVE YOUTH SERVICES INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/28/2013	86	\$189,774.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028099	UNIVERSITY OF ROCHESTER	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/10/2013	70	\$314,494.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027390	FOODLINK INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/12/2013	11	\$1,914,026.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C474036	MONROE COUNTY OF	AID FOR CRIME LABORATORIES	07/01/2013		12/04/2013	156	\$636,300.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021513	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		02/28/2013	150	\$248,652.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501177	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/03/2013	2	\$84,324.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026007	UNITY HOSPITAL OF ROCHESTER	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/28/2013	86	\$560,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT	C011067	CHILDRENS INSTITUTE INC	SINGLE SOURCE	09/01/2012		04/18/2013	229	\$894,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026251	AC CENTER INC	COMMUNITY BASED HIV PRIMARY CARE & PREV SERVICES	06/01/2010	06/01/2013	09/30/2013	121	\$72,457.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023749	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$346,554.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501121	PLANNED PARENTHOOD OF THE ROCHESTER AND SYRACUSE REGION INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/24/2013	23	\$162,844.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133034	ROCHESTER INST OF TECHNOLOGY	CULTURAL SERVICES	01/01/2013		04/26/2013	115	\$52,958.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128132	MONROE COUNTY OF	AID FOR CRIME LABORATORIES	07/01/2012		01/14/2013	197	\$711,100.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023753	WAYNE COUNTY CHAPTER NYS ARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$110,331.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023756	ROCHESTER REHABILITATION CENTER INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$235,516.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026603	BIVONA CHILD ADVOCACY CENTER	SINGLE SOURCE	10/01/2012	10/01/2013	11/25/2013	55	\$214,560.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120187	ROCHESTER INST OF TECHNOLOGY	SINGLE SOURCE	10/01/2012		05/10/2013	221	\$250,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024002	WAYNE COUNTY CHAPTER NYS ARC INC	CRISIS INTERVENTION	07/01/2011	01/01/2013	05/22/2013	141	\$15,814.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026060	NICHOLAS H NOYES MEMORIAL HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	10/04/2013	276	\$118,357.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028704	GENESEE VALLEY HEALTH PARTNERSHIP	RURAL HEALTH-CARE ACCESS	04/01/2013		09/12/2013	164	\$610,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C637137	ROCHESTER INST OF TECHNOLOGY	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	04/01/2013		12/26/2013	269	\$156,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023971	HERITAGE CHRISTIAN HOME INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	06/14/2013	164	\$20,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026960	CRESTWOOD CHILDRENS CENTER		09/01/2013		09/12/2013	11	\$98,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026565	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	SCHOOL HEALTH	07/01/2010	04/01/2013	12/20/2013	263	\$93,568.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026753	ROCHESTER GENERAL HOSPITAL	SCHOOL HEALTH	04/01/2010	04/01/2012	08/02/2013	488	\$16,628.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026751	THRESHOLD CENTER FOR ALTERNATIVE YOUTH SERVICES INC	OTHER HEALTH PROGRAM	04/01/2010	04/01/2012	06/13/2013	438	\$21,879.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023638	WAYNE COUNTY CHAPTER NYS ARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2003	05/10/2013	3782	\$15,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023628	WAYNE COUNTY CHAPTER NYS ARC INC	HOME CARE (FSS)	01/01/2010	01/01/2013	06/11/2013	161	\$15,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027434	UNIVERSITY OF ROCHESTER	OBESITY PREVENTION PROGRAM	10/01/2011	04/01/2013	11/18/2013	231	\$100,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026149	AC CENTER INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	09/30/2013	121	\$190,822.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130927	GEORGE EASTMAN HOUSE	CULTURAL SERVICES	07/01/2012		06/12/2013	346	\$128,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028358	ANTHONY JORDAN HEALTH CORPORATION	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2011		02/20/2013	508	\$100,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027960	UNIVERSITY OF ROCHESTER	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		09/19/2013	445	\$343,967.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026409	PARTNERSHIP FOR ONTARIO COUNTY INC	SINGLE SOURCE	02/01/2012	02/01/2013	03/14/2013	41	\$120,331.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021546	MONROE-ORLEANS NO 2 BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		03/07/2013	157	\$1,829,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028354	NICHOLAS H NOYES MEMORIAL HOSPITAL	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2012		07/18/2013	290	\$100,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130957	UNIVERSITY OF ROCHESTER	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$64,850.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021429	CHANCES AND CHANGES INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/20/2013	50	\$79,200.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021450	SOJOURNER HALL FOR WOMEN INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/25/2013	55	\$631,700.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021441	MERCY COMMUNITY SERVICES INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/12/2013	42	\$105,600.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014828	UPSTATE NEW YORK ENGINEERS TRAINING FUND	OCCU SAFETY & HEALTH TRAINING	08/01/2013		09/19/2013	49	\$133,785.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025875	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	10/30/2013	29	\$149,947.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023655	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	05/16/2013	135	\$150,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130951	ROCHESTER PHILHARMONIC ORCH	CULTURAL SERVICES	07/01/2012		04/10/2013	283	\$134,360.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007668	UNIVERSITY OF ROCHESTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	03/18/2013	76	\$119,236.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023908	UNIVERSITY OF ROCHESTER	REGIONAL PERINATAL CENTERS	04/01/2009	04/01/2012	03/12/2013	345	\$42,534.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027029	BIVONA CHILD ADVOCACY CENTER	CHILD ABUSE AND NEGLECT	08/01/2013		11/05/2013	96	\$280,835.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023773	SCHOOL OF THE HOLY CHILD INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$31,119.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401409	ENCOMPASS RESOURCES FOR LEARNING	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/23/2013	84	\$239,014.00	CONTRACT AMENDMENTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DIVISION OF CRIMINAL JUSTICE SERVICES	C139787	EMPIRE JUSTICE CENTER	SINGLE SOURCE	04/01/2013		12/04/2013	247	\$170,925.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402105	NORTHEAST AREA DEVELOPMENT INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/18/2013	140	\$945,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139770	LEGAL AID SOCIETY OF ROCHESTER NY INC	SINGLE SOURCE	04/01/2013		12/04/2013	247	\$54,546.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011406	NORTHEAST ORGANIC FARMING ASSOCIATION OF NEW YORK INC	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		05/08/2013	147	\$50,522.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024590	ROCHESTER GENERAL HOSPITAL	REFUGEE HEALTH ASSESSMENT PROG	03/31/2010	03/31/2013	11/19/2013	233	\$274,923.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026241	ANTHONY JORDAN HEALTH CORPORATION	COMMUNITY BASED HIV PRIMARY CARE & PREV SERVICES	06/01/2010	06/01/2013	12/26/2013	208	\$295,489.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023657	LEARNING DISABILITIES ASSOC OF THE GENESEE VALLEY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	05/10/2013	129	\$32,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131913	MARGARET WOODBURY STRONG MUSEUM	CULTURAL SERVICES	07/01/2012		07/18/2013	382	\$168,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023748	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	DAY TRAINING	01/01/2010	01/01/2013	05/31/2013	150	\$60,249.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028710	LAKE PLAINS COMMUNITY CARE NETWORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/24/2013	114	\$1,100,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028709	FF THOMPSON HEALTH SYSTEM INC	RURAL HEALTH-CARE ACCESS	04/01/2013		11/22/2013	235	\$876,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026096	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	COMMUNITY PARTNERSHIPS FOR TOBACCO CONTROL	04/01/2010	07/01/2013	12/03/2013	155	\$110,925.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133040	LANDMARK SOCIETY OF WESTERN NY	CULTURAL SERVICES	01/01/2013		06/11/2013	161	\$50,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007435	UNIVERSITY OF ROCHESTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2010	01/01/2013	02/05/2013	35	\$57,640.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028206	JUSTIN RYMANOWSKI	DOCTORS ACROSS NY PHYSICIAN LOAN REPAYMENT PROGRAM	07/01/2012		03/21/2013	263	\$150,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007653	WAYNE COUNTY OF	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	02/01/2013	31	\$91,828.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026553	ANTHONY JORDAN HEALTH CORPORATION	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	10/01/2010	04/01/2013	08/23/2013	144	\$207,293.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C484272	ROCHESTER INST OF TECHNOLOGY	CRIME ANALYSIS CENTERS	07/01/2013		12/05/2013	157	\$483,805.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026946	UNIVERSITY OF ROCHESTER	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/08/2013	98	\$89,333.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024001	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	CRISIS INTERVENTION	07/01/2011	01/01/2013	06/12/2013	162	\$74,489.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027518	WAYNE COUNTY OF	EARLY INTERVENTION	10/01/2011	10/01/2012	06/12/2013	254	\$51,820.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027081	PATHSTONE CORPORATION	HIV/STI & HEPATITIS C COMPONENT A WOMEN	03/01/2011	03/01/2013	03/26/2013	25	\$210,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023748	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	DAY TRAINING	01/01/2010	01/01/2012	03/21/2013	445	\$60,249.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027829	COORDINATED CARE SERVICES INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$359,999.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT	C010574	ROCHESTER REGIONAL LIBRARY COUNCIL	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/21/2013	235	\$30,472.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027342	PATHSTONE CORPORATION	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP B	07/01/2011	07/01/2013	11/06/2013	128	\$70,955.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026685	WAYNE COUNTY ACTION PROGRAM INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/13/2013	90	\$687,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025790	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/25/2013	55	\$1,132,765.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027849	FF THOMPSON HEALTH SYSTEM INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/14/2013	72	\$165,618.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025722	ANTHONY JORDAN HEALTH CORPORATION	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/20/2013	80	\$832,266.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021067	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	REFUGEE RESETTLEMENT ASSISTANCE PROGRAM (RAP)	09/01/2010	09/01/2011	02/14/2013	532	\$12,070.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026182	HILLSIDE CHILDRENS CENTER	COMMUNITY REINVESTMENT PROGRAM	03/01/2011	03/01/2013	10/22/2013	235	\$241,609.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C025774	OAK ORCHARD COMMUNITY HEALTH CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/01/2013	31	\$572,564.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025763	MONROE COUNTY OF	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/20/2013	80	\$1,846,775.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023810	LIFETIME ASSISTANCE INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	07/31/2013	211	\$44,705.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110091	HIGH TECH ROCHESTER INC	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/03/2013	155	\$883,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026680	BADEN STREET SETTLEMENT OF ROCHESTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/24/2013	70	\$1,182,500.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023839	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	SHELTERED WORKSHOP	01/01/2010	01/01/2013	07/01/2013	181	\$133,311.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021570	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CUBAN-HAITIAN REFUGEES & DISCRETIONARY ENT	03/01/2013		08/14/2013	166	\$324,151.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C003949	ONTARIO COUNTY CHAPTER NYS ARC	TRANSIT BUSES JARC - JOB ACCESS/REVERSE COMMUTE	10/01/2011		07/05/2013	643	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028272	CENTER FOR DISABILITY RIGHTS INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/05/2013	95	\$150,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C612161	MONROE COUNTY OF	FRONT END JUVENILE JUSTICE REFORM GRANT PROGRAM	01/01/2012	07/01/2013	11/22/2013	144	\$125,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024109	URBAN LEAGUE OF ROCHESTER	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	09/06/2013	248	\$12,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401749	NAZARETH COLLEGE OF ROCHESTER	TEACHER OPPORTUNITY CORPS (TOC)	01/01/2012	07/01/2012	02/12/2013	226	\$80,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133020	GEVA THEATRE CENTER INC	CULTURAL SERVICES	01/01/2013		06/11/2013	161	\$50,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034109	HERITAGE CHRISTIAN HOME INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/08/2013	190	\$91,160.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034036	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/13/2013	226	\$215,445.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034034	ONTARIO COUNTY CHAPTER NYS ARC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/03/2013	185	\$249,572.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF TRANSPORTATION	C034055	GENESEE CO CHAPTER NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/03/2013	185	\$160,832.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034032	MEDICAL MOTOR SERVICES OF ROCH	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		09/27/2013	179	\$238,449.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034137	DEPAUL ADULT CARE COMMUNITIES INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		12/20/2013	263	\$46,925.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026871	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	ASSISTIVE TECHNOLOGY CENTERS	01/01/2013		06/26/2013	176	\$761,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026104	MONTGOMERY NEIGHBORHOOD CENTER	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2012	03/22/2013	294	\$24,517.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034112	GENESEE COUNTY OF	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	05/22/2013		11/27/2013	189	\$48,559.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025818	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	FOOD & NUTRITION PROGRAM (FAN)	10/01/2009	10/01/2013	12/12/2013	72	\$324,093.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027334	PATHSTONE CORPORATION	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2011	07/01/2013	11/12/2013	134	\$130,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011417	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		06/21/2013	184	\$207,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034076	CDS MONARCH INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/26/2013	239	\$215,688.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027835	LAKE PLAINS COMMUNITY CARE NETWORK INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$235,500.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034060	LIVING CENTER AT GENEVA S	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/26/2013		11/05/2013	132	\$49,596.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014603	FF THOMPSON HEALTH SYSTEM INC	HEALTH CARE WORKER TRAINING	08/16/2012		01/02/2013	139	\$44,635.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034128	LIFETIME ASSISTANCE INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/04/2013		11/18/2013	167	\$111,039.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027342	PATHSTONE CORPORATION	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP B	07/01/2011	07/01/2012	02/05/2013	219	\$78,281.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011409	FARM CREDIT OF WNY ACA	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		06/21/2013	184	\$500,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014007	LEGAL AID SOCIETY OF ROCHESTER NY INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		08/27/2013	148	\$1,150,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF TRANSPORTATION	C003947	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	NEW FREEDOM	09/01/2011		03/15/2013	561	\$104,436.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C003945	GILLAM-GRANT COMMUNITY CENTER INC	NEW FREEDOM	01/01/2012		03/21/2013	445	\$31,874.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014002	EMPIRE JUSTICE CENTER	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		08/27/2013	148	\$1,100,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024097	LIFESPAN OF GREATER ROCHESTER	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	06/28/2013	178	\$25,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401826	UNIVERSITY OF ROCHESTER	Teacher Leader Quality Program	09/01/2012		03/08/2013	188	\$749,985.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026667	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/16/2013	198	\$125,032.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023180	CEREBRAL PALSY ASSOCIATION	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/18/2013	168	\$17,000.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014009	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		09/06/2013	158	\$1,500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027142	CHILD CARE COUNCIL INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/09/2013	69	\$600,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028844	UNIVERSITY OF ROCHESTER		07/01/2013		12/17/2013	169	\$935,155.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C126941	FRIENDS OF GANONDAGAN INC		12/18/2012		07/29/2013	223	\$500,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026943	ENCOMPASS RESOURCES FOR LEARNING		09/01/2013		10/09/2013	38	\$491,725.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027004	LEGAL ASSISTANCE OF WESTERN NEW YORK INC		09/01/2013		12/04/2013	94	\$265,280.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C127054	GEVA THEATRE CENTER INC		12/18/2012		06/27/2013	191	\$100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026927	HILLSIDE WORK SCHOLARSHIP CONNECTION		09/01/2013		10/10/2013	39	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028843	UNIVERSITY OF ROCHESTER		07/01/2013		12/17/2013	169	\$187,500.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007299	DEPAUL COMMUNITY SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2010	01/01/2013	02/05/2013	35	\$54,532.00	CONTRACT AMENDMENTS

**REGION: GREATER ROCHESTER**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	C022132	THE ADVOCACY CENTER INC		06/01/2013		08/13/2013	73	\$32,356.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C129010	ROCHESTER CITY OF		12/18/2012		07/29/2013	223	\$80,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028507	PLUTA CANCER CENTER INC	SINGLE SOURCE	04/01/2012		03/26/2013	359	\$250,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007594	DEPAUL COMMUNITY SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	02/05/2013	35	\$77,904.00	CONTRACT AMENDMENTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003924	EAST HOUSE CORPORATION		04/01/2013		05/01/2013	30	\$574,380.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028930	COORDINATED CARE SERVICES INC		08/01/2013		10/15/2013	75	\$1,963,333.33	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034073	TRINITY ASSISTANCE CORPORATION	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$57,223.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028892	LAKE PLAINS COMMUNITY CARE NETWORK INC		08/01/2013		10/10/2013	70	\$1,317,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028908	FF THOMPSON HEALTH SYSTEM INC		08/01/2013		11/29/2013	120	\$1,091,081.17	NEW CONTRACTS

GREATER ROCHESTER TOTAL LATE CONTRACTS: 174

GREATER ROCHESTER TOTAL LATE CONTRACTS AMOUNT: \$57,481,536.50

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF LABOR	C014604	NORTH SHORE LONG ISLAND JEWISH HEALTH SYSTEM INC	HEALTH CARE WORKER TRAINING	08/16/2012		01/02/2013	139	\$110,625.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131892	HUNTINGTON ARTS COUNCIL INC	CULTURAL SERVICES	07/01/2012		05/23/2013	326	\$212,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007617	CLUBHOUSE OF SUFFOLK INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	10/01/2011	01/01/2013	01/02/2013	1	\$37,500.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027238	NORTH SHORE UNIVERSITY HOSPITAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	07/01/2011	07/01/2013	11/25/2013	147	\$225,936.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023945	EAST END DISABILITY ASSOC INC	CRISIS INTERVENTION	07/01/2011	01/01/2013	02/28/2013	58	\$300,798.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034130	HEAD INJURY ASSOCIATION	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/08/2013	221	\$91,472.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007310	FEDERATION OF ORGANIZATIONS	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2010	01/01/2013	02/14/2013	44	\$4,603,388.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401750	HOFSTRA UNIVERSITY	TEACHER OPPORTUNITY CORPS (TOC)	01/01/2012	07/01/2013	12/02/2013	154	\$63,973.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007509	CONCERN FOR INDEPENDENT LIVING INC	HUD - SHELTER CARE PLUS PROG	10/01/2010	10/01/2012	01/31/2013	122	\$688,248.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501193	NORTH SHORE UNIVERSITY HOSPITAL	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/11/2013	10	\$130,071.00	CONTRACT AMENDMENTS
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	C111866	FAMILY SERVICE LEAGUE INC		07/01/2013		11/20/2013	142	\$330,999.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021509	THE MINISTRY FOR HOPE INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/08/2013	158	\$208,800.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025876	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$221,433.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007869	FEDERATION OF ORGANIZATIONS	SUPPORTED HOUSING	11/01/2012		02/13/2013	104	\$708,706.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023825	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	06/24/2013	174	\$298,144.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000118	LITERACY NASSAU INC	Neighborhood-based Opportunity Centers	10/01/2012		01/02/2013	93	\$149,630.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014014	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		09/13/2013	165	\$1,940,000.00	NEW CONTRACTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007869	FEDERATION OF ORGANIZATIONS	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	11/01/2012	07/01/2013	09/27/2013	88	\$885,882.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023207	EAST END DISABILITY ASSOC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/25/2013	175	\$743,031.00	CONTRACT AMENDMENTS
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	C111864	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	ADULT HOME ADVOCACY SERVICES PROGRAM	10/01/2012		03/03/2013	153	\$359,167.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024122	LIFES WORC	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	06/26/2013	176	\$49,680.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE08036	ONDERDONK LANDMARK SOCIETY LTD	HISTORIC PRESERVATION DEVELOPMENT	05/15/2009		07/09/2013	1516	\$196,372.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026712	MERCY FIRST	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/08/2013	54	\$343,750.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C013324	ECONOMIC OPP COMM OF NASSAU CO INC	DISPLACED HOMEMAKER	11/01/2008	01/01/2013	03/25/2013	83	\$19,500.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007311	MERCY HAVEN INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2010	01/01/2013	02/22/2013	52	\$1,395,083.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014601	SOUTH NASSAU COMMUNITIES HOSPITAL	HEALTH CARE WORKER TRAINING	08/27/2012		01/15/2013	141	\$94,952.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007667	THE PEDERSON KRAG CENTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	02/06/2013	36	\$120,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023770	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	DAY TRAINING	01/01/2010	01/01/2013	07/09/2013	189	\$33,395.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027418	CHILD CARE COUNCIL OF NASSAU INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/12/2013	72	\$255,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007508	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	HUD - SHELTER CARE PLUS PROG	10/01/2010	10/01/2013	10/16/2013	15	\$101,052.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C022836	HUMAN FIRST INC	INDIVIDUAL SUPPORT SERVICES	06/01/2008	01/01/2012	05/01/2013	486	\$63,168.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021433	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/12/2013	42	\$132,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028440	FIVE TOWNS COMMUNITY CENTER INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		09/19/2013	80	\$1,598,775.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007213	MERCY FIRST	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2010	01/01/2013	02/26/2013	56	\$24,054.00	CONTRACT AMENDMENTS



**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007439	SCO FAMILY OF SERVICES	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2011	01/01/2013	02/20/2013	50	\$41,335.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025900	SCO FAMILY OF SERVICES	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/28/2013	27	\$287,900.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027138	CHILD CARE COUNCIL OF NASSAU INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/10/2013	70	\$300,000.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021437	HUMAN RESOURCES RESEARCH MANAGEMENT GROUP INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/17/2013	16	\$403,200.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007894	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	SUPPORTED HOUSING	02/01/2013		08/05/2013	185	\$144,932.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021456	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/14/2013	13	\$26,400.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025867	NORTH SHORE CHILD & FAMILY GUIDANCE CENTER	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/24/2013	23	\$65,977.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034121	ST CHARLES HOSPITAL	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/04/2013	186	\$48,561.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028437	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		08/23/2013	53	\$2,244,179.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007226	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	HUD - SHELTER CARE PLUS PROG	09/01/2009	09/01/2013	12/18/2013	108	\$114,368.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024233	AMERICAN LUNG ASSOCIATION OF NEW YORK	TOBACCO CESSATION CENTERS 2004-2005	08/01/2009	07/01/2012	01/02/2013	185	\$722,274.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027967	SOUTH NASSAU COMMUNITIES HOSPITAL	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		06/24/2013	358	\$303,187.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023710	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	05/16/2013	135	\$160,418.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007893	OPTIONS FOR COMMUNITY LIVING INC	SUPPORTED HOUSING	02/01/2013		07/16/2013	165	\$130,438.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007895	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	SUPPORTED HOUSING	02/01/2013		07/16/2013	165	\$260,876.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023711	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	05/10/2013	129	\$75,673.00	CONTRACT AMENDMENTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401864	NASSAU COMMUNITY COLLEGE	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		04/15/2013	226	\$1,500,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021435	HAVEN HOUSE BRIDGES INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/08/2013	38	\$92,400.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133023	HUNTINGTON ARTS COUNCIL INC	CULTURAL SERVICES	01/01/2013		05/16/2013	135	\$80,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401860	LONG ISLAND UNIVERSITY	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		01/07/2013	128	\$1,000,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133027	LONG ISLAND CHILDRENS MUSEUM	CULTURAL SERVICES	01/01/2013		08/02/2013	213	\$150,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401750	HOFSTRA UNIVERSITY	TEACHER OPPORTUNITY CORPS (TOC)	01/01/2012	07/01/2012	02/14/2013	228	\$63,973.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025801	SUFFOLK COUNTY OF	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/25/2013	55	\$3,570,021.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632585	EAC INC	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	03/01/2012	01/01/2013	02/26/2013	56	\$24,701.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C000184	CONCERN FOR INDEPENDENT LIVING INC	\$200 MILLION PROJECT	05/30/2013		06/17/2013	18	\$4,900,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632584	EAC INC	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	03/01/2012	01/01/2013	02/26/2013	56	\$24,701.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C637124	EAC INC	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	07/01/2012	01/01/2013	02/26/2013	56	\$35,078.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026954	VICTIMS INFORMATION BUREAU OF SUFFOLK INC		09/01/2013		10/02/2013	31	\$80,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025888	FAMILY AND CHILDRENS ASSOCIATION	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	05/09/2013	220	\$154,811.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021501	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		09/05/2013	339	\$554,232.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034125	JEWISH COMMUNITY CENTER OF THE GREATER FIVE TOWNS	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/15/2013	228	\$108,853.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028432	CIRCULO DE LA HISPANIDAD	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		09/12/2013	73	\$1,469,695.00	NEW CONTRACTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023172	ABILITIES INC	SUPPORTED EMPLOYMENT	01/01/2009	01/01/2013	05/16/2013	135	\$20,798.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026701	SCO FAMILY OF SERVICES	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/08/2013	85	\$286,625.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024131	CENTER FOR DEVELOPMENTAL DISABILITIES	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	08/06/2013	217	\$69,322.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026665	CORNELL COOPERATIVE EXT OF SUFFOLK CTY	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	12/03/2013	246	\$168,750.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024026	SCO FAMILY OF SERVICES	AGING OUT - PRIVATE RESIDENTIAL SCHOOLS	07/01/2010	01/01/2012	01/30/2013	395	\$65,902.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028018	NORTH SHORE UNIVERSITY HOSPITAL	INFERTILITY DEMONSTRATION PROJECT	10/01/2012	10/01/2013	12/16/2013	76	\$116,003.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026604	COALITION AGAINST CHILD ABUSE & NEGLECT INC	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	10/01/2012	10/01/2013	12/06/2013	66	\$198,857.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131899	NEW COMMUNITY CINEMA	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$50,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C637122	EAC INC	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	07/01/2012	01/01/2013	02/26/2013	56	\$38,317.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401438	SCO FAMILY OF SERVICES	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/24/2013	85	\$342,525.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026713	MERCY FIRST	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/03/2013	49	\$687,500.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007609	CONCERN FOR INDEPENDENT LIVING INC	RESIDENTIAL HOUSING PROGRAM	05/01/2011	07/01/2013	09/24/2013	85	\$3,817,271.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402096	HEMPSTEAD BOYS & GIRLS CLUB INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/20/2013	172	\$631,215.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110094	LONG ISLAND FORUM FOR TECHNOLOGY INC	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/04/2013	156	\$997,000.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020723	SUFFOLK NO 2 WESTERN BOCES	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	02/12/2013	42	\$89,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023251	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/06/2013	217	\$125,721.00	CONTRACT AMENDMENTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007268	FAMILY AND CHILDRENS ASSOCIATION	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/11/2013	10	\$0.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000117	ECONOMIC OPP COMM OF NASSAU CO INC	Neighborhood-based Opportunity Centers	10/01/2012		01/02/2013	93	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027394	ISLAND HARVEST LTD	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$194,508.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002053	EAC INC	HIGHWAY SAFETY PGM	10/01/2012		01/18/2013	109	\$100,862.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007315	RESIDENTIAL EXPER IN ADULT LIVING	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	03/25/2013	83	\$130,437.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C022846	COMMUNITY MAINSTREAMING ASSOCIATES	INDIVIDUAL SUPPORT SERVICES	01/01/2008	01/01/2011	03/25/2013	814	\$18,025.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023805	SCO FAMILY OF SERVICES	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	08/08/2013	219	\$398,402.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025892	CIRCULO DE LA HISPANIDAD	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$179,938.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007228	FEDERATION OF ORGANIZATIONS	HUD - SUPPORTED HOUSING PROGRAM	09/01/2009	09/01/2013	09/20/2013	19	\$173,754.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028049	ADELPHI UNIVERSITY	SINGLE SOURCE	04/01/2012		01/08/2013	282	\$300,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028730	ADELPHI UNIVERSITY	SINGLE SOURCE	04/01/2013		10/31/2013	213	\$283,300.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026165	ECONOMIC OPP COMM OF NASSAU CO INC	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	06/01/2010	06/01/2013	10/29/2013	150	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026166	LONG ISLAND CRISIS CENTER INC	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	06/01/2010	06/01/2013	08/16/2013	76	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027831	HEALTH & WELFARE COUNCIL OF LONG ISLAND	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$600,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023821	NYSARC INC NASSAU COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$171,155.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002068	SOUTH FORK COMMUNITY HEALTH	HIGHWAY SAFETY PGM	10/01/2012		01/25/2013	116	\$66,986.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027620	LONG ISLAND GAY AND LESBIAN YOUTH INC	HIV/STI/HEP C PREV GAY MEN/MSM COLOR COMP A	12/01/2011	12/01/2012	02/20/2013	81	\$200,000.00	CONTRACT AMENDMENTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027396	LONG ISLAND CARES INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/30/2013	29	\$1,623,234.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C005597	RETREAT INC	TRANSIT BUSES JARC - JOB ACCESS/REVERSE COMMUTE	03/01/2013		03/11/2013	10	\$226,060.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007476	SCO FAMILY OF SERVICES	NONRESIDENTIAL CHEMICAL DEPEND	07/01/2010	07/01/2013	10/10/2013	101	\$117,249.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026580	SUFFOLK NO 2 WESTERN BOCES	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2012	01/11/2013	285	\$112,700.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025878	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/30/2013	90	\$287,900.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023769	HEAD INJURY ASSOCIATION	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	07/31/2013	211	\$264,965.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023979	KULANU-TORAH ACADEMY	FAMILY SUPPORT SERVICES	09/01/2011		01/23/2013	510	\$162,488.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024107	NYSARC INC NASSAU COUNTY CHAPTER	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	07/30/2013	210	\$24,371.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026004	SELF INITIATED LIVING OPTIONS INC	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/20/2013	78	\$625,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023852	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	08/06/2013	217	\$358,733.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002039	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	HIGHWAY SAFETY PGM	10/01/2012		01/14/2013	105	\$80,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028269	FAMILY SERVICE LEAGUE INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/09/2013	99	\$247,500.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023858	BABYLON HUMAN THERAPEUTIC SERVICE INSTITUTE	DAY TRAINING	01/01/2010	01/01/2013	09/10/2013	252	\$34,540.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026702	UNIONDALE COMMUNITY COUNCIL INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/26/2013	103	\$1,443,750.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007573	THE PEDERSON KRAG CENTER	RESIDENTIAL HOUSING PROGRAM	01/01/2012	01/01/2013	03/15/2013	73	\$341,684.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007469	PHOENIX HOUSES OF LONG ISLAND INC	RESIDENTIAL HOUSING PROGRAM	07/01/2010	07/01/2013	09/24/2013	85	\$518,852.00	CONTRACT AMENDMENTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF AGRICULTURE & MARKETS	C011404	CORNELL COOPERATIVE EXT OF SUFFOLK CTY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		05/22/2013	161	\$63,359.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026341	LONG ISLAND GAY AND LESBIAN YOUTH INC	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	11/01/2013	153	\$110,584.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021442	THE MINISTRY FOR HOPE INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/21/2013	51	\$48,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C022846	COMMUNITY MAINSTREAMING ASSOCIATES	INDIVIDUAL SUPPORT SERVICES	01/01/2008	01/01/2012	08/06/2013	583	\$20,850.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501035	COALITION AGAINST CHILD ABUSE & NEGLECT INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$125,514.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023806	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	07/31/2013	211	\$191,090.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023800	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	07/03/2013	183	\$37,474.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007404	MERCY HAVEN INC	SUPPORTED HOUSING	04/01/2009	07/01/2013	12/03/2013	155	\$243,766.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023799	MARYHAVEN CENTER OF HOPE	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	07/31/2013	211	\$364,544.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014734	EMPIRE STATE CARPENTERS APPRENTICESHIP COMMITTEE	OCCU SAFETY & HEALTH TRAINING	08/01/2013		09/05/2013	35	\$328,191.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401820	HOFSTRA UNIVERSITY	Teacher Leader Quality Program	09/01/2012		02/17/2013	169	\$600,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021457	UNITED VETERANS BEACON HOUSE INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/21/2013	51	\$105,600.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027046	PLANNED PARENTHOOD OF NASSAU COUNTY INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	04/08/2013	97	\$952,643.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026586	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT D	07/01/2010	01/01/2013	03/22/2013	80	\$40,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007762	FEDERATION OF ORGANIZATIONS	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	09/27/2013	88	\$105,699.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021462	WYANDANCH HOMES AND PROPERTY DEVELOPMENT CORP	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/16/2013	15	\$316,400.00	NEW CONTRACTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027335	OPTIONS FOR COMMUNITY LIVING INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2011	07/01/2013	11/14/2013	136	\$130,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023861	THE REHABILITATION INSTITUTE I NC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$205,810.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007222	ANGELO J MELILLO CENTER FOR MENTAL HEALTH INC	SHELTERED PLUS CARE	01/01/2010	02/01/2013	03/18/2013	45	\$357,576.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025923	LIFELINE MEDIATION CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$124,756.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007443	FEDERATION OF ORGANIZATIONS	COMMUNITY RESIDENCES (MH) PGM	07/01/2010	07/01/2013	10/16/2013	107	\$989,351.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007871	SCO FAMILY OF SERVICES	CHILD AND YOUTH	01/01/2013	07/01/2013	09/26/2013	87	\$328,226.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014045	LONG ISLAND ADVOCACY CENTER INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$170,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023705	MARYHAVEN CENTER OF HOPE	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	07/03/2013	183	\$61,445.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023952	CHRISTOPHER & THERESA DIPERI	INDIVIDUAL SUPPORT SERVICES	01/01/2011	01/01/2013	05/31/2013	150	\$18,972.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007871	SCO FAMILY OF SERVICES	CHILD AND YOUTH	01/01/2013		02/20/2013	50	\$187,558.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023779	SKILLS UNLIMITED INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$410,223.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023720	MILL NECK SERVICES INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	07/05/2013	185	\$393,108.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027839	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/14/2013	72	\$600,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023805	SCO FAMILY OF SERVICES	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2012	01/30/2013	395	\$398,402.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C127414	FRIENDS OF CONNETQUOT INC		12/18/2012		08/12/2013	237	\$150,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C010579	LONG ISLAND LIBRARY RESOURCES COUNCIL INC	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/08/2013	222	\$55,090.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014633	SOUTH NASSAU COMMUNITIES HOSPITAL		03/01/2013		06/13/2013	104	\$58,999.00	NEW CONTRACTS

**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF LABOR	C014641	WINTHROP UNIVERSITY HOSPITAL		01/21/2013		04/19/2013	88	\$77,939.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007707	SCO FAMILY OF SERVICES		07/01/2012	07/01/2013	10/29/2013	120	\$335,388.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402168	OPENING WORD PROGRAM INC		07/01/2013		12/12/2013	164	\$200,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014615	ATLANTIC FLUID POWER INC ATLANTIC INDUSTRIAL TECH		03/12/2013		07/01/2013	111	\$85,267.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014620	CLEVER DEVICES LTD		01/15/2013		10/15/2013	273	\$93,600.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120204	LONG ISLAND FORUM FOR TECHNOLOGY INC		01/01/2013		10/17/2013	289	\$300,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028565	LEADERSHIP TRAINING INC		03/01/2013		09/25/2013	208	\$852,545.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004754	LONG ISLAND ARTS ALLIANCE INC		03/01/2013		06/28/2013	119	\$110,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133026	LONG ISLAND ARTS ALLIANCE INC	CULTURAL SERVICES	01/01/2013		06/13/2013	163	\$90,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014071	IMMIGRATION LEGAL SERVICES OF LONG ISLAND INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/04/2013	156	\$80,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026703	PROJECT MOST INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/24/2013	70	\$1,237,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025877	PROJECT MOST INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/07/2013	37	\$131,953.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124359	THE CAUMSETT FOUNDATION INC		12/18/2012		05/10/2013	143	\$300,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C128659	NORTH SHORE LAND ALLIANCE		12/18/2012		09/18/2013	274	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025733	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/06/2013	66	\$929,620.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027007	SCO FAMILY OF SERVICES		10/01/2013		12/12/2013	72	\$164,143.00	NEW CONTRACTS



**REGION: LONG ISLAND REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007436	FEDERATION OF ORGANIZATIONS		07/01/2010	07/01/2013	10/08/2013	99	\$408,240.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027006	SCO FAMILY OF SERVICES		10/01/2013		12/12/2013	72	\$115,710.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004763	EAST END TOURISM ALLIANCE		03/01/2013		08/12/2013	164	\$335,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028911	NASSAU-SUFFOLK HOSPITAL COUNCIL INC		08/01/2013		10/10/2013	70	\$3,203,333.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007529	HANDS ACROSS LONG ISLAND INC		12/01/2010	07/01/2013	10/31/2013	122	\$40,239.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014033	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/12/2013	164	\$120,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025820	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/12/2013	72	\$1,557,828.00	CONTRACT AMENDMENTS

LONG ISLAND REGION TOTAL LATE CONTRACTS: 171  
LONG ISLAND REGION TOTAL LATE CONTRACTS AMOUNT: \$72,863,735.00

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021445	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/26/2013	56	\$422,400.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007225	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	RESIDENTIAL HOUSING PROGRAM	11/01/2009	11/01/2012	01/31/2013	91	\$98,520.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026724	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/01/2013	78	\$900,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025919	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	02/07/2013	129	\$71,975.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023682	ROCKLAND COUNTY CHAPTER NYSARC INC	DAY TRAINING	01/01/2010	01/01/2013	05/31/2013	150	\$39,296.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028684	CANCER SUPPORT TEAM INC	BREAST CANCER	09/01/2013		12/31/2013	121	\$58,800.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027343	FAMILY SERVICES OF WESTCHESTER INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP B	07/01/2011	07/01/2013	10/31/2013	122	\$125,539.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021532	ORANGE-ULSTER BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		05/24/2013	235	\$1,200,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025865	NEPPERHAN COMMUNITY CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/22/2013	52	\$287,900.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026763	LEGAL SERVICES OF THE HUDSON VALLEY	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	10/01/2010	10/01/2012	03/08/2013	158	\$158,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402112	PLAY STUDY WIN INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/26/2013	178	\$886,707.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026577	ULSTER BOCES	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2013	12/18/2013	261	\$93,568.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023920	NYSARC WESTCHESTER COUNTY CHAPTER	DAY TRAINING	01/01/2011	01/01/2013	05/16/2013	135	\$516,841.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000130	HAITIAN AMERICAN CULTURAL AND SOCIAL ORGANIZATION INC	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$174,250.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007275	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	03/20/2013	78	\$453,258.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007280	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	03/14/2013	72	\$0.00	CONTRACT AMENDMENTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401394	BARD COLLEGE	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/13/2013	74	\$145,187.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023975	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	CRISIS INTERVENTION	07/01/2011	01/01/2013	03/15/2013	73	\$153,312.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401755	PACE UNIVERSITY	TEACHER OPPORTUNITY CORPS (TOC)	01/01/2012	07/01/2012	02/12/2013	226	\$80,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000068	ULSTER COUNTY OF	LGE EFFICIENCY IMPROVEMENT GRANTS	04/01/2011		06/25/2013	816	\$54,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130928	GREATER HUDSON HERITAGE NETWORK	CULTURAL SERVICES	07/01/2012		05/22/2013	325	\$105,160.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401755	PACE UNIVERSITY	TEACHER OPPORTUNITY CORPS (TOC)	01/01/2012	07/01/2013	12/17/2013	169	\$80,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023109	EPILEPSY SOCIETY OF SOUTHERN NEW YORK INC	SINGLE SOURCE	01/01/2009	01/01/2013	02/27/2013	57	\$344,381.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE10055	THE SCENIC HUDSON LAND TRUST INC	PARK PLANNING 2010-2011	11/12/2010		07/18/2013	979	\$75,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025872	FAMILY YMCA AT TARRYTOWN	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	03/22/2013	172	\$71,951.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007290	GATEWAY COMMUNITY INDUSTRIES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/10/2013	9	\$28,198.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026711	WESTCHESTER JEWISH COMMUNITY SERVICES	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/03/2013	108	\$859,375.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023291	ORANGE ARC	DAY TRAINING	01/01/2009	01/01/2013	05/22/2013	141	\$11,905.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402226	BARD COLLEGE	SINGLE SOURCE	07/01/2013		11/21/2013	143	\$460,666.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021447	RURAL ULSTER PRESERVATION COMPANY INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/24/2013	23	\$230,400.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131874	ARTS IN ORANGE	CULTURAL SERVICES	07/01/2012		06/12/2013	346	\$53,000.00	NEW CONTRACTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE09093	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PARKS DEVELOPMENT	03/30/2010		11/08/2013	1319	\$300,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133011	CARAMOOR CENTER FOR MUSIC & ARTS	CULTURAL SERVICES	01/01/2013		07/16/2013	196	\$150,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007283	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/22/2013	21	\$0.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014012	LEGAL SERVICES OF THE HUDSON VALLEY	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		08/27/2013	148	\$2,400,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007297	SEARCH FOR CHANGE INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	03/14/2013	72	\$0.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023658	POTENTIAL UNLIMITED PRODUCTIONS INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	06/24/2013	174	\$54,276.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133006	BARDAVON 1869 OPERA HOUSE INC	CULTURAL SERVICES	01/01/2013		05/09/2013	128	\$150,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130914	BARDAVON 1869 OPERA HOUSE INC	CULTURAL SERVICES	07/01/2012		05/08/2013	311	\$67,630.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024054	PUTNAM COUNTY CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	07/08/2013	188	\$49,949.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024238	COMMUNITY AID FOR RETARTED CHILDREN INC	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	05/31/2013	150	\$45,719.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024115	ANOTHER STEP INC	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	06/26/2013	176	\$747,440.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024054	PUTNAM COUNTY CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2012	06/12/2013	528	\$49,949.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014008	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		07/29/2013	119	\$230,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023338	NYSARC INC SULLIVAN COUNTY CHAPTER	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2012	08/12/2013	589	\$31,679.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023686	CEREBRAL PALSY OF WESTCHESTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$108,917.00	CONTRACT AMENDMENTS
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	C024143	OCCUPATIONS INC	HOME & COMMUNITY BASED WAIVER PROGRAM	08/01/2011		05/15/2013	653	\$90,279.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C010573	GREATER HUDSON HERITAGE NETWORK	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	03/05/2013	247	\$32,737.00	CONTRACT AMENDMENTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027043	PLANNED PRTD HUDSON-PECONIC INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	06/18/2013	168	\$3,075,680.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023906	NYSARC INC DUTCHESS COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$257,440.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027025	HUDSON RIVER HEALTHCARE INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/27/2013	85	\$459,801.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007289	LOEB HOUSE INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	02/12/2013	42	\$0.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007884	ST JOSEPHS HOSPITAL	SUPPORTED HOUSING	01/01/2013	07/01/2013	10/29/2013	120	\$634,068.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025867	LEGAL SERVICES OF THE HUDSON VALLEY	CANCER (ALL CANCER RELATED PROGRAMS)	10/01/2009	04/01/2013	09/16/2013	168	\$81,666.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133029	MILL STREET LOFT INC	CULTURAL SERVICES	01/01/2013		05/09/2013	128	\$60,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034069	IN FLIGHT INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		09/27/2013	179	\$91,372.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133022	HISTORIC HUDSON VALLEY	CULTURAL SERVICES	01/01/2013		04/25/2013	114	\$65,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025750	THE GREATER HUDSON VALLEY FAMILY HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/12/2013	42	\$681,063.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007872	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	CHILD AND YOUTH	01/01/2013		03/25/2013	83	\$42,094.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014059	PRO BONO PARTNERSHIP INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/23/2013	113	\$120,000.00	NEW CONTRACTS
HIGHER EDUCATION SERVICES CORPORATION	C112276	YONKERS PARTNERS IN EDUCATION	COLLEGE ACCESS CHALLENGE GRANT	09/01/2013		09/04/2013	3	\$190,348.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023195	UNITED CEREBRAL PALSY OF ULSTER CTY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2012	03/20/2013	444	\$94,337.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023661	COMMUNITY AID FOR RETARTED CHILDREN INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/10/2013	129	\$107,502.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007880	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2013	07/01/2013	09/25/2013	86	\$887,696.00	CONTRACT AMENDMENTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
INTEREST ON LAWYER ACCOUNT	C014048	MY SISTERS PLACE INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/08/2013	190	\$120,000.00	NEW CONTRACTS
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C303993	HUDSON VALLEY REGNL CNCL	HUDSON RIVER ESTUARY GRANTS PROGRAM	10/20/2008		12/20/2013	1887	\$54,525.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025762	MIDDLETOWN COMMUNITY HEALTH CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/09/2013	69	\$306,395.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131891	HISTORIC HUDSON VALLEY	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$50,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C406071	SAFE HARBORS OF THE HUDSON INC	HISTORIC PRESERVATION DEVELOPMENT	10/20/2006		03/21/2013	2344	\$200,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C005598	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	TRANSIT BUSES JARC - JOB ACCESS/REVERSE COMMUTE	07/01/2012		08/09/2013	404	\$61,060.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028270	WESTCHESTER INDEPENDENT LIVING CENTER INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/22/2013	112	\$247,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025753	HUDSON RIVER HEALTHCARE INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/07/2013	37	\$1,266,484.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C000180	ST JOSEPHS HOSPITAL	\$200 MILLION PROJECT	05/30/2013		06/18/2013	19	\$254,533.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523289	ST JOHNS RIVERSIDE HOSPITAL PAVILION	ALTERNATIVES TO INCARCERATION-200% OF POVERTY	01/01/2011	01/01/2013	03/20/2013	78	\$211,710.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023976	NYSARC WESTCHESTER COUNTY CHAPTER	CRISIS INTERVENTION	07/01/2011	01/01/2013	07/23/2013	203	\$168,157.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025987	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/31/2013	91	\$510,527.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025936	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	KINSHIP CAREGIVER PROGRAM	12/01/2009	12/01/2013	12/10/2013	9	\$98,719.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026009	WESTCHESTER INDEPENDENT LIVING CENTER INC	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/25/2013	83	\$625,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023906	NYSARC INC DUTCHESS COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2012	02/08/2013	404	\$257,440.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025762	MIDDLETOWN COMMUNITY HEALTH CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	01/11/2013	102	\$306,395.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110092	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/03/2013	155	\$715,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014600	ORANGE REGIONAL MED CTR	HEALTH CARE WORKER TRAINING	01/01/2013		09/07/2013	249	\$50,689.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027370	COMMUNITY ACTION COMMISSION TO	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	08/13/2013	43	\$189,376.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023687	OCCUPATIONS INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$533,278.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034120	HAMASPIK OF ROCKLAND COUNTY	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$227,350.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024253	NYSARC WESTCHESTER COUNTY CHAPTER	CHAPT 50 FAMILY SUPP SVCS HOME	01/01/2013		07/23/2013	203	\$112,309.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023090	JEWISH COMMUNITY CENTER ON THE HUDSON	CHAPT 50 FAMILY SUPP SVCS HOME	01/01/2009	01/01/2013	09/06/2013	248	\$32,244.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034099	PROVIDER HAMASPIK OF ORANGE CO	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/26/2013	239	\$375,625.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034111	ROCKLAND COUNTY CHAPTER NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$198,523.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131918	WESTCHESTER ARTS COUNCIL INC	CULTURAL SERVICES	07/01/2012		04/10/2013	283	\$198,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034134	ABILITIES FIRST INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	07/11/2013		11/18/2013	130	\$51,854.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034067	CARDINAL HAYES HOME FOR CHILDREN	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$93,544.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027044	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/20/2013	78	\$1,475,242.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523493	ULSTER COUNTY OF	ARRA ALTERNATIVES TO INCARCERATION	01/01/2011	07/01/2013	11/01/2013	123	\$13,867.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027139	CHILD CARE RESOURCES OF ROCKLAND INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/12/2013	72	\$300,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034131	BETHEL NURSING AND REHABILITATION CTR	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/04/2013		11/15/2013	164	\$106,212.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401817	PACE UNIVERSITY	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$600,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023838	JAWONIO INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$195,909.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027406	THE FOOD BANK FOR WESTCHESTER INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$1,137,583.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026953	FAMILY SERVICES OF WESTCHESTER INC		09/01/2013		10/08/2013	37	\$80,000.00	NEW CONTRACTS
HIGHER EDUCATION SERVICES CORPORATION	C112280	MERCY COLLEGE	COLLEGE ACCESS CHALLENGE GRANT	09/01/2013		09/12/2013	11	\$106,979.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026061	NORTHERN DUTCHESS HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/16/2013	258	\$131,747.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501132	CENTER FOR SAFETY & CHANGE INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$533,185.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025866	NORTHEAST COMMUNITY COUNCIL INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	11/01/2013	31	\$59,980.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501109	HOPES DOOR INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/03/2013	2	\$342,353.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026049	WESTCHESTER-ELLENVILLE HOSPITAL INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/18/2013	260	\$171,405.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501058	FAMILY SERVICES INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/07/2013	6	\$382,648.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026199	OCCUPATIONS INC	HOME VISITING	07/01/2010	07/01/2013	07/17/2013	16	\$505,461.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026205	JULIA DYCKMAN ANDRUS MEMORIAL INC	HOME VISITING	07/01/2010	07/01/2013	07/16/2013	15	\$473,280.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026963	WESTCHESTER JEWISH COMMUNITY SERVICES		09/01/2013		09/10/2013	9	\$91,430.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028702	HUDSON RIVER HEALTHCARE INC	RURAL HEALTH-CARE ACCESS	04/01/2013		09/12/2013	164	\$1,125,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026947	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/23/2013	113	\$89,333.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023722	ROCKLAND COUNTY CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/09/2013	128	\$59,409.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402072	BOYS & GIRLS CLUB OF NEWBURGH INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/10/2013	101	\$3,588,372.00	NEW CONTRACTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C023428	YWCA ORANGE COUNTY	CANCER SCREENING PARTNERSHIPS	04/01/2008	04/01/2012	02/06/2013	311	\$213,187.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026951	ORANGE COUNTY SAFE HOMES PROJE CT INC		09/01/2013		10/02/2013	31	\$80,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402174	LITERACY VOL OF AMERICA WESTCHESTER CO AFFILIATE INC		07/01/2013		11/20/2013	142	\$777,840.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401833	MARIST COLLEGE	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		02/27/2013	179	\$1,500,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131919	WESTCHESTER ARTS COUNCIL INC	CULTURAL SERVICES	07/01/2012		06/13/2013	347	\$198,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401842	PACE UNIVERSITY	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		01/31/2013	152	\$1,750,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021432	FAMILY OF WOODSTOCK INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/12/2013	42	\$303,600.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131887	DUTCHESS COUNTY ARTS COUNCIL INC	CULTURAL SERVICES	07/01/2012		04/17/2013	290	\$68,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007884	ST JOSEPHS HOSPITAL	SUPPORTED HOUSING	01/01/2013		04/29/2013	118	\$362,326.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402167	LITERACY VOL OF AMERICA WESTCHESTER CO AFFILIATE INC		07/01/2013		11/20/2013	142	\$501,795.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007880	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	SUPPORTED HOUSING	01/01/2013		05/02/2013	121	\$507,256.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007777	HUDSON VALLEY MENTAL HEALTH INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	01/01/2013	03/22/2013	80	\$59,500.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501124	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/10/2013	9	\$181,664.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025893	FAMILY SERVICES INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/05/2013	65	\$191,933.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402198	LITERACY VOL OF AMERICA WESTCHESTER CO AFFILIATE INC		07/01/2013		12/17/2013	169	\$500,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028360	THE GREATER HUDSON VALLEY FAMILY HEALTH CENTER INC	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	05/01/2012		01/22/2013	266	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027963	NEW YORK MEDICAL COLLEGE	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		07/09/2013	373	\$743,040.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007865	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	SUPPORTED HOUSING	11/01/2012		02/27/2013	118	\$679,720.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021428	APROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	NYSSHP SUPPORTIVE HOUSING	01/01/2013		03/25/2013	83	\$184,800.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023399	CATSKILL REGIONAL MEDICAL CENTER	CANCER (ALL CANCER RELATED PROGRAMS)	04/01/2008	04/01/2012	03/20/2013	353	\$123,231.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007641	JULIA DYCKMAN ANDRUS MEMORIAL INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	03/22/2013	80	\$68,875.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023886	ABILITIES FIRST INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2012	08/26/2013	603	\$290,680.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000124	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027578	HUDSON VALLEY COMMUNITY SERVICES INC	HIV, STI AND VIRAL HEPATITUS TRAINING SERVICES	10/01/2011	10/01/2013	12/19/2013	79	\$62,518.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007494	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	05/01/2010	07/01/2013	09/09/2013	70	\$244,779.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131920	WOMENS STUDIO WORKSHOP INC	CULTURAL SERVICES	07/01/2012		05/28/2013	331	\$50,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007645	THE GUIDANCE CENTER OF WESTCHESTER INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	07/31/2013	211	\$77,364.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007865	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	SUPPORTED HOUSING	11/01/2012	07/01/2013	11/25/2013	147	\$849,650.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000133	UNITED COMMUNITY CENTER OF WESTCHESTER INC	Neighborhood-based Opportunity Centers	10/01/2012		01/02/2013	93	\$161,250.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402137	WESTHAB INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/06/2013	128	\$1,616,529.00	NEW CONTRACTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027836	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/14/2013	72	\$440,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023887	GATEWAY COMMUNITY INDUSTRIES INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	06/06/2013	156	\$321,093.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402101	NEPPERHAN COMMUNITY CENTER INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/18/2013	109	\$3,600,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026824	ORANGE COUNTY OF	TUBERCULOSIS PREVENTION AND CONTROL	03/31/2011	03/31/2013	09/20/2013	173	\$48,930.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402093	GLOBAL WRITES INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/22/2013	144	\$3,599,766.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027095	HUDSON VALLEY COMMUNITY SERVICES INC	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/20/2013	172	\$147,637.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007376	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2009	07/01/2013	10/04/2013	95	\$1,792,417.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007644	PUTNAM FAMILY & COMMUNITY SERV INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	05/03/2013	122	\$72,012.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026552	HUDSON RIVER HEALTHCARE INC	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	10/01/2010	04/01/2013	08/22/2013	143	\$207,293.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007849	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	09/01/2012	07/01/2013	09/20/2013	81	\$688,417.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023153	ARTHUR STREISFELD	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/14/2013	164	\$24,648.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026340	HUDSON VALLEY COMMUNITY SERVICES INC	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	08/28/2013	88	\$110,808.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401422	NEPPERHAN COMMUNITY CENTER INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	07/03/2013	2	\$157,707.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026244	HUDSON RIVER HEALTHCARE INC	COMMUNITY BASED HIV PRIMARY CARE & PREV SERVICES	06/01/2010	06/01/2013	09/24/2013	115	\$217,283.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021452	THE CHILDRENS VILLAGE	NYSSHP SUPPORTIVE HOUSING	01/01/2013		03/22/2013	80	\$86,400.00	NEW CONTRACTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026416	THE CHILDRENS VILLAGE	SINGLE SOURCE	11/01/2011	11/01/2012	09/06/2013	309	\$1,981,019.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023666	CAMP VENTURE INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/10/2013	129	\$141,451.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026700	NEWBURGH PERFORMING ARTS ACADEMY INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/23/2013	69	\$412,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027026	WESTHAB INC		09/16/2013		11/27/2013	72	\$121,917.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026928	WESTCHESTER JEWISH COMMUNITY SERVICES		09/01/2013		09/06/2013	5	\$140,068.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007359	ST JOSEPHS HOSPITAL		07/01/2009	07/01/2013	10/10/2013	101	\$3,620,389.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004756	HUDSON RIVER SLOOP CLEARWATER INC		03/01/2013		08/07/2013	159	\$150,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C126535	THE SCENIC HUDSON LAND TRUST INC		12/18/2012		07/18/2013	212	\$175,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028918	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC		08/01/2013		10/15/2013	75	\$3,410,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007281	ROCKLAND HOSPITAL GUILD INC	COMMUNITY RESIDENCES (MH) PGM	01/01/2010	01/01/2013	03/01/2013	59	\$295,743.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025796	SOUND SHORE MEDICAL CENTER OF WESTCHESTER	WIC VENDOR CONSOLIDATION PROJECT	10/01/2009	10/01/2012	03/01/2013	151	\$2,144,491.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007712	ST DOMINICS HOME INC		07/01/2012	07/01/2013	10/08/2013	99	\$276,413.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004760	PURPLE HEART HALL OF HONOR INC		03/01/2013		08/16/2013	168	\$250,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025817	SOUND SHORE MEDICAL CENTER OF WESTCHESTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	03/06/2013	156	\$709,075.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007655	ASTOR HOME FOR CHILDREN AND FAMILIES		01/01/2012	07/01/2013	12/24/2013	176	\$54,342.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026683	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	ADVANTAGE AFTER-SCHOOL PROGRAM	03/01/2013		07/23/2013	144	\$515,625.00	NEW CONTRACTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402187	ULSTER LITERACY ASSOCIATION		07/01/2013		12/26/2013	178	\$250,315.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007658	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC		01/01/2012	07/01/2013	09/25/2013	86	\$78,730.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120202	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC		01/01/2013		10/17/2013	289	\$300,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C125946	MOHONK PRESERVE INC		12/18/2012		06/07/2013	171	\$500,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124279	HARLEM VALLEY RAIL TRAILASSOCIATION INC		12/18/2012		07/30/2013	224	\$258,750.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007714	WESTCHESTER CONSUMER EMPOWERMENT CTR INC		07/01/2012	07/01/2013	10/10/2013	101	\$107,400.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007338	WESTCHESTER CONSUMER EMPOWERMENT CTR INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2010	01/01/2013	01/17/2013	16	\$434,868.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007872	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC		01/01/2013	07/01/2013	09/23/2013	84	\$73,704.00	CONTRACT AMENDMENTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003918	THE GUIDANCE CENTER OF WESTCHESTER INC		04/01/2013		04/23/2013	22	\$920,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007675	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC		07/01/2012	07/01/2013	09/23/2013	84	\$267,627.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007589	GREEN CHIMNEYS CHILDRENS SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	03/15/2013	73	\$32,072.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004748	SLEEPY HOLLOW VILLAGE OF		03/01/2013		08/02/2013	154	\$60,000.00	NEW CONTRACTS
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	C022138	CARDINAL MC CLOSKEY SCHOOL AND HOME FOR CHILDREN		06/01/2013		07/05/2013	34	\$40,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028900	WESTCHESTER COUNTY OF		08/01/2013		10/24/2013	84	\$2,049,183.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026934	GRACE SMITH HOUSE INC		09/01/2013		10/08/2013	37	\$87,079.00	NEW CONTRACTS

**REGION: MID-HUDSON REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE10046	PALISADES PARK CONSERVANCY INC		12/18/2012		08/12/2013	237	\$352,348.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004757	COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY		03/01/2013		07/03/2013	124	\$195,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026932	ABBOTT HOUSE		09/01/2013		09/19/2013	18	\$139,750.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004762	HUDSON VALLEY TOURISM INC		03/01/2013		06/21/2013	112	\$300,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007282	BETSY SIEGEL LITTLE HOUSE INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/04/2013	3	\$0.00	CONTRACT AMENDMENTS

MID-HUDSON REGION TOTAL LATE CONTRACTS: 195

MID-HUDSON REGION TOTAL LATE CONTRACTS AMOUNT: \$83,638,670.00

**REGION: MOHAWK REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
INTEREST ON LAWYER ACCOUNT	C014041	LEGAL AID SOCIETY OF MID NEW YORK INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/16/2013	198	\$200,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023780	SCHOHARIE ARC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	03/14/2013	72	\$28,290.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023763	HERKIMER COUNTY CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/15/2013	134	\$82,041.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C100183	SYRACUSE UNIVERSITY	SINGLE SOURCE	10/01/2010		03/26/2013	907	\$1,744,666.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026571	ONEIDA-HERKIMER-MADISON BOCES	PARTNERSHIPS FOR YOUTH	07/01/2010	04/01/2013	12/18/2013	261	\$93,568.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026601	YWCA OF THE MOHAWK VALLEY	SINGLE SOURCE	10/01/2012	10/01/2013	11/25/2013	55	\$143,786.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023878	ONEIDA-LEWIS CHAPTER NYSARC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/10/2013	129	\$406,670.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023764	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/09/2013	128	\$75,676.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023420	ST MARYS HEALTHCARE	CHRONICALLY ILL & DISABLED CHILDREN	04/01/2008	04/01/2012	01/04/2013	278	\$133,764.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023699	MONTGOMERY CO CHP NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	03/14/2013	72	\$37,484.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023864	HUMAN TECHNOLOGIES CORPORATION	SHELTERED WORKSHOP	01/01/2010	01/01/2013	08/08/2013	219	\$89,477.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026030	BASSETT HOSPITAL OF SCHOHARIE CO	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	11/07/2013	310	\$101,829.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C090192	SYRACUSE UNIVERSITY	SCIENCE AND TECHNOLOGY LAW CENTER PROGRAM	04/01/2012		04/26/2013	390	\$1,029,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C005564	SCHOHARIE ARC	NEW FREEDOM	09/01/2011		02/07/2013	525	\$54,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402126	BUSINESS TRAINING INSTITUTE INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/13/2013	135	\$2,806,980.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025857	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	12/20/2013	80	\$137,953.00	CONTRACT AMENDMENTS

**REGION: MOHAWK REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF TRANSPORTATION	C034035	ONEIDA-LEWIS CHAPTER NYSARC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	05/22/2013		11/08/2013	170	\$363,633.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023129	RESOURCE CENTER FOR INDEPENDENT LIVING INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/09/2013	220	\$231,535.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023131	ONEIDA-LEWIS CHAPTER NYSARC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/09/2013	220	\$202,850.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133001	ADIRONDACK HISTORICAL ASSOC	CULTURAL SERVICES	01/01/2013		05/28/2013	147	\$50,625.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026688	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/08/2013	54	\$389,260.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110095	MOHAWK VALLEY APPLIED TECHNOLOGY CORPORATION	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/04/2013	156	\$470,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023030	RESOURCE CENTER FOR INDEPENDENT LIVING INC	ASSISTIVE TECHNOLOGIES	01/01/2009	01/01/2013	03/06/2013	64	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034065	RESOURCE CENTER FOR INDEPENDENT LIVING INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/20/2013	233	\$45,122.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007278	LEXINGTON COMMUNITY SERVICES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/10/2013	9	\$0.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025856	HAND IN HAND EARLY CHILDHOOD CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2012	01/14/2013	105	\$139,470.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133035	SCULPTURE SPACE INC	CULTURAL SERVICES	01/01/2013		08/14/2013	225	\$100,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE08011	LANDMARKS SOCIETY OF GREATER UTICA	HISTORIC PRESERVATION DEVELOPMENT	05/15/2009		03/26/2013	1411	\$600,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133037	SYRACUSE UNIVERSITY	CULTURAL SERVICES	01/01/2013		06/04/2013	154	\$58,375.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025852	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	10/16/2013	15	\$179,938.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025915	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$119,930.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026580	HERKIMER COUNTY OF	HEALTHY FAMILIES NEW YORK	09/01/2012	09/01/2013	09/13/2013	12	\$284,434.00	CONTRACT AMENDMENTS



**REGION: MOHAWK REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C025853	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	10/16/2013	15	\$95,966.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021431	FAMILY NURTURING CENTER OF CEN TRAL NEW YORK INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/28/2013	58	\$132,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501166	FAMILY COUNSELING CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$44,313.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000122	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGES INC	Neighborhood-based Opportunity Centers	10/01/2012	10/01/2013	10/02/2013	1	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025795	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/15/2013	45	\$207,822.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025748	FULMONT COMMUNITY ACTION AGENCY INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/18/2013	48	\$447,709.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023866	HUMAN TECHNOLOGIES CORPORATION	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	08/08/2013	219	\$345,996.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026091	NEIGHBORHOOD CENTER INC	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2013	10/10/2013	131	\$33,461.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027837	MOHAWK VALLEY PERINATAL NETWORK INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/08/2013	66	\$270,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027840	NATHAN LITTAUER HOSPITAL ASSOCIATION	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	02/20/2013	50	\$251,932.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034136	FCC NYSARC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/08/2013	221	\$57,268.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020767	WORKFORCE INVESTMENT BOARD OF HERKIMER MADISON ONEIDA CO	CAREER PATHWAYS	02/01/2009	02/01/2013	05/02/2013	90	\$93,199.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028919	NATHAN LITTAUER HOSPITAL ASSOCIATION		08/01/2013		10/17/2013	77	\$1,427,818.50	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C125963	SAGAMORE INST OF THE ADIRONDAC KS		12/18/2012		07/23/2013	217	\$238,650.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004761	THE CONVENTION & VISITORS BUREAU FOR ONEIDA COUNTY INC		03/01/2013		07/03/2013	124	\$270,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004752	ADIRONDACK ASSOCIATION OF TOWNS & VILLAG		03/01/2013		08/13/2013	165	\$108,000.00	NEW CONTRACTS

**REGION: MOHAWK REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028899	FAMILY COUNSELING CENTER		08/01/2013		12/06/2013	127	\$1,162,500.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007273	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/15/2013	14	\$0.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034063	CORNERSTONE COMMUNITY CHURCH	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		12/10/2013	253	\$45,686.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026671	HERKIMER COUNTY HEALTHNET INC	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/03/2013	185	\$175,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028915	MOHAWK VALLEY PERINATAL NETWORK INC		08/01/2013		10/10/2013	70	\$1,575,833.33	NEW CONTRACTS
COUNCIL ON THE ARTS	C133002	ADIRONDACK LAKES CNTR FOR ARTS	CULTURAL SERVICES	01/01/2013		04/10/2013	99	\$150,000.00	NEW CONTRACTS

MOHAWK REGION TOTAL LATE CONTRACTS: 54

MOHAWK REGION TOTAL LATE CONTRACTS AMOUNT: \$17,833,509.83

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401460	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	12/20/2013	172	\$335,434.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401400	CENTRAL QUEENS YM & YWHA	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/25/2013	86	\$251,980.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401429	POLICE ATHLETIC LEAGUE INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/10/2013	101	\$275,168.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007870	TRANSITIONAL SERVICES FOR NEW YORK INC	SUPPORTED HOUSING	11/01/2012	07/01/2013	11/12/2013	134	\$753,030.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401411	GIRLS INCORPORATED OF NEW YORK CITY	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	11/22/2013	144	\$178,595.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401459	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/24/2013	85	\$334,784.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401412	GOOD SHEPHERD SERVICES	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/13/2013	74	\$282,376.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401456	THE CHILDRENS AID SOCIETY	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/10/2013	71	\$117,561.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401452	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028128	THE ROCKEFELLER UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/10/2013	70	\$1,080,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401398	BRONXWORKS INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/13/2013	74	\$332,076.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026159	CHILD CENTER OF NY	HIV-SERV FOR WOMEN, CHILDREN, FAMILIES & YG PEOPLE	06/01/2010	06/01/2013	09/19/2013	110	\$143,117.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026096	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2013	11/08/2013	160	\$44,614.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401455	THE CHILDRENS AID SOCIETY	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/10/2013	71	\$142,246.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401442	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026776	ST VINCENTS SERVICES INC	SUPPORTIVE SERVICES FOR HIV AFFECTED FAMILIES	10/01/2010	10/01/2013	12/27/2013	87	\$91,938.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401402	CHINESE-AMERICAN PLANNING COUNCIL INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/16/2013	77	\$97,864.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401443	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/15/2013	106	\$191,441.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026776	ST VINCENTS SERVICES INC	SUPPORTIVE SERVICES FOR HIV AFFECTED FAMILIES	10/01/2010	10/01/2012	01/02/2013	93	\$125,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007886	UNIQUE PEOPLE SERVICES INC	SUPPORTED HOUSING	01/01/2013		06/04/2013	154	\$36,232.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401448	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401431	POLICE ATHLETIC LEAGUE INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/10/2013	101	\$342,024.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007878	POSTGRADUATE CENTER FOR MENTAL HEALTH	SUPPORTED HOUSING	01/01/2013	07/01/2013	11/05/2013	127	\$887,696.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401414	HOSPITAL AUDIENCES INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/10/2013	101	\$301,618.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007877	COMUNILIFE INC	SUPPORTED HOUSING	01/01/2013	07/01/2013	10/03/2013	94	\$887,696.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028103	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/10/2013	70	\$329,800.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007868	COMUNILIFE INC	SUPPORTED HOUSING	11/01/2012	07/01/2013	10/03/2013	94	\$885,882.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007881	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	SUPPORTED HOUSING	01/01/2013	07/01/2013	10/08/2013	99	\$507,255.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401435	RESEARCH FOUNDATION OF CUNY	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/02/2013	93	\$338,826.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028691	NATIONAL LGBT CANCER NETWORK	BREAST CANCER	09/01/2013		12/13/2013	103	\$58,800.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028123	NEW YORK UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/17/2013	77	\$360,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401457	THE DOOR - A CENTER OF ALTERNATIVES INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/12/2013	73	\$161,476.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401440	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007846	PSCH INC	SUPPORTED HOUSING	09/01/2012	07/01/2013	10/25/2013	116	\$344,209.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401450	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/15/2013	106	\$191,441.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028098	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$330,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028105	NEW YORK UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/16/2013	76	\$329,946.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007401	PATHWAYS TO HOUSING INC	HUD - SHELTER CARE PLUS PROG	03/01/2009	07/01/2013	10/09/2013	100	\$642,612.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028132	NEW YORK UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/21/2013	81	\$1,067,116.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007398	INSTITUTE FOR COMMUNITY LIVING INC	HUD - SHELTER CARE PLUS PROG	01/01/2009	04/01/2013	11/20/2013	233	\$587,397.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028101	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$328,359.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023085	FOUNDATION FOR RESEARCH ON STD INC	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	07/01/2008	07/01/2012	02/28/2013	242	\$242,877.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028116	YESHIVA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/10/2013	70	\$1,080,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028115	NEW YORK UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/16/2013	76	\$986,819.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007897	HERITAGE HEALTH AND HOUSING INC	SUPPORTED HOUSING	02/01/2013		11/05/2013	277	\$173,916.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028126	NEW YORK UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/21/2013	81	\$1,080,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007403	THE BRIDGE INC	HUD - SHELTER CARE PLUS PROG	03/01/2009	03/01/2013	11/13/2013	257	\$137,571.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028104	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/14/2013	74	\$328,166.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028122	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$1,080,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028119	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		06/04/2013	95	\$1,077,792.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021529	LUTHERAN MEDICAL CTR	SNAP EMPLOYMENT TRAINING	10/01/2012		03/20/2013	170	\$540,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026445	MORRIS HEIGHTS HEALTH CENTER INC	HOME VISITING	10/01/2011	10/01/2012	01/15/2013	106	\$206,202.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026745	LUTHERAN MEDICAL CTR	SCHOOL HEALTH	04/01/2010	04/01/2012	03/05/2013	338	\$58,636.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026206	MORRIS HEIGHTS HEALTH CENTER INC	HOME VISITING	07/01/2010	07/01/2013	07/23/2013	22	\$615,784.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028112	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$325,778.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026555	MOUNT SINAI DIAGNOSTIC & TREATMENT CTR	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	10/01/2010	04/01/2013	11/01/2013	214	\$212,211.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026873	HELEN KELLER SERVICES FOR THE BLIND	ASSISTIVE TECHNOLOGY CENTERS	01/01/2013		05/07/2013	126	\$1,864,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027242	COMMUNITY HEALTH PROJECT INC	HIV-SERV FOR WOMEN, CHILDREN, FAMILIES & YG PEOPLE	07/01/2011	06/01/2013	09/16/2013	107	\$245,972.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028111	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$330,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028106	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/09/2013	69	\$330,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401449	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/15/2013	106	\$191,441.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028130	NEW YORK UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/21/2013	81	\$1,080,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028127	YESHIVA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/09/2013	69	\$1,080,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007896	PSCH INC	SUPPORTED HOUSING	02/01/2013	07/01/2013	10/25/2013	116	\$266,312.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026335	ALI FORNEY CENTER	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	10/11/2013	132	\$139,377.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020709	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	03/01/2013	59	\$102,000.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021439	HOUSING PLUS SOLUTIONS INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/23/2013	22	\$198,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026087	LINCOLN SQUARE NEIGHBORHOOD CENTER INC	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2012	06/28/2013	392	\$24,517.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028118	COLUMBIA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$1,023,290.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007405	PATHWAYS TO HOUSING INC	HUD - SHELTER CARE PLUS PROG	05/01/2009	05/01/2013	11/20/2013	203	\$190,483.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027030	MORRIS HEIGHTS HEALTH CENTER INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/29/2013	87	\$519,088.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028121	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/09/2013	69	\$1,079,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024980	DIASPORA COMMUNITY SERVICES	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	11/08/2013	130	\$147,583.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007399	PIBLY RESIDENTIAL PROGRAMS INC	HUD - SHELTER CARE PLUS PROG	01/01/2009	03/01/2013	11/25/2013	269	\$319,119.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028113	YESHIVA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/10/2013	70	\$330,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028109	YESHIVA UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/09/2013	69	\$330,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021521	HIGHBRIDGE COMMUNITY LIFE CENTER	SNAP EMPLOYMENT TRAINING	10/01/2012		03/28/2013	178	\$1,170,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026008	VISITING NURSE ASSOC HEALTH CARE SERVICES INC	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/20/2013	78	\$1,044,144.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020867	CENTER FOR EMPLOYMENT	CAREER PATHWAYS	10/01/2009	02/01/2013	06/04/2013	123	\$0.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020764	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORP	CAREER PATHWAYS	02/01/2009	02/01/2013	06/13/2013	132	\$107,643.00	CONTRACT AMENDMENTS
OFFICE FOR THE AGING	C120044	SELFHHELP COMMUNITY SERVICES	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	07/01/2012		06/05/2013	339	\$286,245.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011407	COUNCIL ON THE ENVIRONMENT INC	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		09/04/2013	259	\$55,700.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026078	GRAND STREET SETTLEMENT	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2012	05/16/2013	349	\$39,228.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020741	RESEARCH FOUNDATION OF CUNY	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	01/15/2013	14	\$105,500.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020735	CAMBA INC	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	02/14/2013	44	\$84,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028255	YESHIVA UNIVERSITY	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/18/2013	47	\$360,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028254	YESHIVA UNIVERSITY	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/18/2013	47	\$360,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028250	YESHIVA UNIVERSITY	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/18/2013	47	\$360,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028248	COLUMBIA UNIVERSITY	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/29/2013	58	\$360,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026140	COMMUNITY HEALTHCARE NETWORK	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	09/30/2013	121	\$190,822.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110093	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/05/2013	157	\$2,073,000.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020866	CAMBA INC	CAREER PATHWAYS	10/01/2009	02/01/2013	05/07/2013	95	\$83,535.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028020	REPRODUCTIVE MEDICINE ASSOCIATES OF NEW YORK LLP	INFERTILITY DEMONSTRATION PROJECT	10/01/2012	10/01/2013	11/07/2013	37	\$299,843.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028015	MAIMONIDES MEDICAL CENTER	INFERTILITY DEMONSTRATION PROJECT	10/01/2012	10/01/2013	12/06/2013	66	\$75,145.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027055	SEGUNDO RUIZ BELVIS DIAGNOSTIC & TREATMENT CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/12/2013	42	\$301,972.00	CONTRACT AMENDMENTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027036	KINGS COUNTY HOSPITAL CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/15/2013	73	\$749,008.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027034	CONY ISLAND HOSPITAL	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/28/2013	58	\$367,398.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027038	METROPOLITAN HOSPITAL CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/12/2013	42	\$664,336.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027040	QUEENS HOSPITAL CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/12/2013	42	\$301,972.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027035	GOUVERNEUR HEALTHCARE SERVICES	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/21/2013	51	\$251,642.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027031	MOUNT SINAI HOSPITAL	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/29/2013	87	\$467,318.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027027	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/28/2013	58	\$301,972.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027059	THE CHILDRENS AID SOCIETY	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/05/2013	63	\$640,850.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027037	JACOBI MEDICAL CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	02/26/2013	56	\$603,941.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028257	NEW YORK UNIVERSITY	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/25/2013	54	\$360,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024070	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2011	01/01/2013	06/28/2013	178	\$20,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027652	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	SPECIALITY SERVICES COMPONENT F	12/01/2011	12/01/2012	02/20/2013	81	\$250,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026139	CAMBA INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	09/27/2013	118	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026137	ST ANNS CORNER OF HARM REDUCTION INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	11/06/2013	158	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026143	HARLEM UNITED COMMUNITY AIDS CENTER INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	11/20/2013	172	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027235	NEW YORK PRESBYTERIAN HOSPITAL	HIV/STI PREVENTION FOR WOMEN SERVICES	07/01/2011	07/01/2013	11/14/2013	136	\$335,506.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026145	GAY MENS HEALTH CRISIS	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	11/15/2013	167	\$190,822.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C026775	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	SUPPORTIVE SERVICES FOR HIV AFFECTED FAMILIES	10/01/2010	10/01/2013	12/17/2013	77	\$91,937.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026767	THE LEGAL AID SOCIETY	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	10/01/2010	10/01/2013	12/31/2013	91	\$154,945.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026766	LEGAL ACTION CENTER OF THE CITY OF NY INC	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	10/01/2010	10/01/2013	12/31/2013	91	\$116,209.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026768	FAMILY CENTER INC	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	10/01/2010	10/01/2013	12/20/2013	80	\$124,281.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026767	THE LEGAL AID SOCIETY	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	10/01/2010	10/01/2012	01/17/2013	108	\$158,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023721	YOUNG ADULT INSTITUTE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2012	01/23/2013	388	\$103,873.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020870	EL BARRIOS OPERATION FIGHTBACK INC	CAREER PATHWAYS	10/01/2009	02/01/2013	05/02/2013	90	\$80,495.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C022788	A VERY SPECIAL PLACE INC	INDIVIDUAL SUPPORT SERVICES	07/01/2008	07/01/2012	06/06/2013	340	\$184,449.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020760	RIDGEWOOD BUSHWICK SR CIT CNCL	CAREER PATHWAYS	02/01/2009	02/01/2012	06/04/2013	489	\$0.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026586	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	COLLEGE ORIENTATION FOR LEGALLY BLIND TEENS	09/01/2012		12/10/2013	465	\$984,540.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028037	UNITED BRONX PARENTS INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/20/2013	234	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028032	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/04/2013	246	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028044	FACES NY INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/04/2013	246	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028035	CITIWIDE HARM REDUCTION	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/05/2013	247	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028039	HARLEM UNITED COMMUNITY AIDS CENTER INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/28/2013	242	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028038	COMUNILIFE INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/28/2013	242	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028043	HOUSING WORKS INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/28/2013	242	\$130,000.00	NEW CONTRACTS

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DEPARTMENT OF HEALTH	C028041	GAY MENS HEALTH CRISIS	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/08/2013	250	\$130,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026870	JEWISH GUILD FOR THE BLIND	ASSISTIVE TECHNOLOGY CENTERS	01/01/2013		05/07/2013	126	\$1,726,250.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020868	HANAC INC	CAREER PATHWAYS	10/01/2009	02/01/2013	05/22/2013	110	\$47,120.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402097	HENRY STREET SETTLEMENT	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/08/2013	99	\$1,800,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024070	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2011	01/01/2012	01/17/2013	382	\$20,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028361	UNION COMMUNITY HEALTH CENTER	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2011		03/08/2013	524	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027067	HARLEM HOSPITAL CENTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2012	01/01/2013	02/28/2013	58	\$651,852.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402068	ASPIRA OF NEW YORK INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/19/2013	141	\$900,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402134	URBAN ARTS PARTNERSHIP	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/31/2013	183	\$2,110,749.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402082	CITIZEN SCHOOLS INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/10/2013	101	\$900,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402092	EL PUENTE DE WILLIAMSBURG	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/27/2013	149	\$900,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402067	ASPIRA OF NEW YORK INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/15/2013	137	\$787,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402098	HETRICK-MARTIN INSTITUTE INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/20/2013	142	\$872,010.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402083	CLASSROOM INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/15/2013	137	\$881,346.00	NEW CONTRACTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402091	EL PUENTE DE WILLIAMSBURG	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/27/2013	149	\$225,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402069	ASPIRA OF NEW YORK INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/18/2013	140	\$562,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402070	ASPIRA OF NEW YORK INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/18/2013	140	\$562,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402214	HARLEM RBI INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/23/2013	114	\$614,628.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027047	PLANNED PARENTHOOD OF NYC INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/26/2013	84	\$1,684,102.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402113	POLICE ATHLETIC LEAGUE INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/22/2013	113	\$900,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014750	HEALTH CARE INDUSTRY GRANT CORPORATION	OCCU SAFETY & HEALTH TRAINING	08/01/2013		11/19/2013	110	\$119,087.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028711	INSTITUTE FOR FAMILY HEALTH	RURAL HEALTH-CARE ACCESS	04/01/2013		07/25/2013	115	\$1,150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027958	ST BARNABAS HOSPITAL	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		06/28/2013	362	\$750,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027973	ST LUKES-ROOSEVELT HOSPITAL CENTER	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		07/17/2013	381	\$742,770.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027966	INSTITUTE FOR FAMILY HEALTH	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		06/24/2013	358	\$746,403.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027997	ST BARNABAS HOSPITAL	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	12/01/2011		01/22/2013	418	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028342	ST BARNABAS HOSPITAL	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	09/01/2012		01/25/2013	146	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014731	DISTRICT COUNCIL 9 THE FINISHING TRADES INST OF NY	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/15/2013	14	\$153,045.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014801	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	OCCU SAFETY & HEALTH TRAINING	08/01/2013		10/08/2013	68	\$75,655.00	NEW CONTRACTS

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DEPARTMENT OF LABOR	C014773	NYC DIST COUNCIL OF CARPENTERS LABOR TECHNICAL COLLEGE	OCCU SAFETY & HEALTH TRAINING	08/01/2013		10/24/2013	84	\$248,098.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401845	COLUMBIA UNIVERSITY	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		01/17/2013	138	\$1,350,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401834	FORDHAM UNIVERSITY	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		01/17/2013	138	\$1,750,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401859	BANK STREET COLLEGE OF EDUCATION	LIBERTY PARTNERSHIPS PROGRAM	09/01/2012		01/07/2013	128	\$1,500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026127	B & L HEALTH INC	REFUGEE HEALTH ASSESSMENT PROG	03/31/2010	04/01/2013	07/11/2013	101	\$4,454.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402136	VISION ED INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/27/2013	179	\$1,350,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026135	CITIWIDE HARM REDUCTION	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	08/19/2013	79	\$143,117.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402138	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/04/2013	156	\$562,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402139	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/11/2013	163	\$562,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402089	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/07/2013	98	\$3,295,914.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027064	THE DOOR - A CENTER OF ALTERNATIVES INC	FAMILY PLANNING(TITLE X)	01/01/2012	01/01/2013	05/16/2013	135	\$548,580.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402094	GOOD SHEPHERD SERVICES	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/22/2013	113	\$900,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402125	THE AFTER SCHOOL CORPORATION	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/25/2013	116	\$3,597,705.00	NEW CONTRACTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402090	EDUCATIONAL ALLIANCE INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/05/2013	157	\$3,596,175.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402129	THE CHILDRENS AID SOCIETY	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/23/2013	114	\$1,434,639.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402215	THE CHILDRENS AID SOCIETY	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/04/2013	156	\$230,160.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402127	CENTER FOR EDUCATIONAL INNOVATION-PUBLIC ED ASSOC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/15/2013	137	\$900,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402128	CENTER FOR EDUCATIONAL INNOVATION-PUBLIC ED ASSOC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/15/2013	137	\$900,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027018	COMMUNITY HEALTHCARE NETWORK	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	06/26/2013	176	\$3,659,251.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402117	RIVERDALE COMMUNITY CENTER INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/18/2013	109	\$782,883.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027033	NEW YORK PRESBYTERIAN HOSPITAL	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/28/2013	86	\$1,930,208.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402119	ACADEMICS IN MOTION INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/20/2013	142	\$887,556.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402065	ACADEMICS IN MOTION INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/20/2013	142	\$887,556.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402064	ACADEMICS IN MOTION INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/20/2013	142	\$887,556.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402123	TEACHING MATTERS INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/10/2013	101	\$953,292.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402124	TEACHING MATTERS INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/10/2013	101	\$962,619.00	NEW CONTRACTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402175	RESEARCH FOUNDATION OF CUNY	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/11/2013	163	\$2,000,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402111	PHIPPS COMMUNITY DEVELOPMENT CORP	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/12/2013	134	\$900,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402115	RESEARCH FOUNDATION OF CUNY	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/28/2013	119	\$3,593,823.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402114	RESEARCH FOUNDATION OF CUNY	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/11/2013	163	\$2,431,740.00	NEW CONTRACTS
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	C111865	MFY LEGAL SERVICES INC	ADULT HOME ADVOCACY SERVICES PROGRAM	10/01/2012		03/03/2013	153	\$580,193.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C490041	FUND FOR THE CITY OF NEW YORK	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	07/01/2012		01/04/2013	187	\$200,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C490041	FUND FOR THE CITY OF NEW YORK	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	07/01/2012	07/01/2013	10/18/2013	109	\$200,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014551	UNITED FEDERATION OF TEACHERS	OCCU SAFETY & HEALTH TRAINING	08/01/2012		01/15/2013	167	\$317,938.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026581	INSTITUTE FOR FAMILY HEALTH	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2012	01/11/2013	285	\$112,700.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401425	PHIPPS COMMUNITY DEVELOPMENT CORP	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	11/07/2013	129	\$340,200.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401417	HENRY STREET SETTLEMENT	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/16/2013	77	\$137,104.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401415	HENRY STREET SETTLEMENT	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/16/2013	77	\$144,073.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401399	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/23/2013	84	\$157,087.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401428	POLICE ATHLETIC LEAGUE INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/10/2013	101	\$342,210.00	CONTRACT AMENDMENTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401430	POLICE ATHLETIC LEAGUE INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/10/2013	101	\$342,097.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401426	PHIPPS COMMUNITY DEVELOPMENT CORP	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	11/07/2013	129	\$360,154.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401416	HENRY STREET SETTLEMENT	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/16/2013	77	\$144,073.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401403	CITIZEN SCHOOLS INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/13/2013	74	\$342,346.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401407	EL PUENTE DE WILLIAMSBURG	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	11/22/2013	144	\$183,675.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401432	RAINBOW AFTER SCHOOL PROGRAM INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	11/26/2013	148	\$156,756.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026144	SAFE HORIZON INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	09/03/2013	94	\$190,822.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024242	NEW YORK UNIVERSITY	TOBACCO CESSATION CENTERS 2004-2005	08/01/2009	07/01/2012	03/12/2013	254	\$690,680.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402103	NEW YORK JUNIOR TENNIS LEAGUE	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/11/2013	102	\$878,802.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026177	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICCS	COMMUNITY REINVESTMENT PROGRAM	05/01/2011	05/01/2012	02/01/2013	276	\$282,283.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026176	GOOD SHEPHERD SERVICES	COMMUNITY REINVESTMENT PROGRAM	06/01/2011	06/01/2012	05/09/2013	342	\$262,201.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026178	GOOD SHEPHERD SERVICES	COMMUNITY REINVESTMENT PROGRAM	06/01/2011	06/01/2012	04/16/2013	319	\$262,201.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C000186	INSTITUTE FOR COMMUNITY LIVING INC	NY/NYIII-SCATTER-SITE TRANSITIONAL HOUSING INITIV.	01/07/2013		08/05/2013	210	\$6,289,050.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021522	RIVERSIDE LANGUAGE PROGRAM INC	SNAP EMPLOYMENT TRAINING	10/01/2012		02/08/2013	130	\$400,000.00	NEW CONTRACTS



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OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021535	RIDGEWOOD BUSHWICK SR CIT CNCL	SNAP EMPLOYMENT TRAINING	10/01/2012		02/05/2013	127	\$600,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021538	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	SNAP EMPLOYMENT TRAINING	10/01/2012		05/31/2013	242	\$1,200,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021545	BUSINESS OUTREACH CENTER NETWORK INC	SNAP EMPLOYMENT TRAINING	10/01/2012		03/14/2013	164	\$227,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021541	RESEARCH FOUNDATION OF CUNY	SNAP EMPLOYMENT TRAINING	10/01/2012		05/24/2013	235	\$1,181,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021520	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	SNAP EMPLOYMENT TRAINING	10/01/2012		05/22/2013	233	\$1,200,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021526	CONSORTIUM FOR WORKER EDUCATIO	SNAP EMPLOYMENT TRAINING	10/01/2012		05/30/2013	241	\$9,747,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027789	RESEARCH FOUNDATION OF CUNY	HEALTH WORKFORCE RETRAINING INITIATIVE	01/01/2012		01/02/2013	367	\$182,134.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024239	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	TOBACCO CESSATION CENTERS 2004-2005	08/01/2009	07/01/2012	02/28/2013	242	\$969,260.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024984	IRIS HOUSE	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	10/28/2013	119	\$140,205.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000119	HISPANIC FEDERATION INC	Neighborhood-based Opportunity Centers	10/01/2012	09/30/2013	10/10/2013	10	\$175,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025694	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	AIDS - PROGRAMS FOR SUBSTANCE ABUSERS	05/01/2010	05/01/2013	12/04/2013	217	\$117,068.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026138	THE JAMAICA HOSPITAL	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	11/12/2013	164	\$190,746.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401458	WOODYCREST CENTER FOR HUMAN DEVELOPMENT	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	11/07/2013	129	\$330,134.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028001	APICHA COMMUNITY HEALTH CENTER	AIDS-NUTRITION	08/01/2012		01/11/2013	163	\$1,083,330.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401445	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	10/01/2013	10/11/2013	10	\$95,530.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401441	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401451	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401444	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	10/03/2013	10/11/2013	8	\$95,530.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401439	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/11/2013	102	\$95,530.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026578	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	HEALTHY FAMILIES NEW YORK	09/01/2012	09/01/2013	10/18/2013	47	\$496,310.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028040	THE DOE FUND	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/05/2013	247	\$129,682.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402102	NEW YORK JUNIOR TENNIS LEAGUE	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/11/2013	102	\$878,802.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026097	SUNNYSIDE COMMUNITY SERVICES	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2013	12/24/2013	206	\$33,461.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402104	NEW YORK JUNIOR TENNIS LEAGUE	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/11/2013	102	\$893,760.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027232	MONTEFIORE MED CTR MED REC DEPT	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	07/01/2011	07/01/2013	09/12/2013	73	\$251,630.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024977	MONTEFIORE MED CTR MED REC DEPT	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	10/31/2013	122	\$186,939.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026249	WILLIAM F RYAN COMMUNITY HEALTH CTR	COMMUNITY BASED HIV PRIMARY CARE & PREV SERVICES	06/01/2010	06/01/2013	11/07/2013	159	\$329,962.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028201	COMMUNITY HEALTH ACTION OF STATEN ISLAND	HIV/STI & HEPATITIS C COMPONENT C COORDINATION	08/01/2012	03/01/2013	08/15/2013	167	\$128,464.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025691	MONTEFIORE MED CTR MED REC DEPT	AIDS - PROGRAMS FOR SUBSTANCE ABUSERS	05/01/2010	05/01/2013	10/31/2013	183	\$341,327.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028036	BRONXWORKS INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		02/28/2013	242	\$130,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028045	COMMUNITY HEALTH ACTION OF STATEN ISLAND	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/22/2013	264	\$130,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523539	THE FORTUNE SOCIETY INC	SUPERVN & TREATMT OF SPECIALIZED OFFENDER POP NYC	07/01/2011	07/01/2013	09/12/2013	73	\$156,333.00	CONTRACT AMENDMENTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402071	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/10/2013	101	\$871,065.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402099	KIDS CREATIVE 404 INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/26/2013	148	\$2,210,043.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401423	NEW YORK JUNIOR TENNIS LEAGUE	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/07/2013	98	\$95,530.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000111	CATHOLIC CHARITIES COMMUNITY SERVICES	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$150,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026088	THE ARAB AMERICAN FAMILY SUPPORT CENTER	SETTLEMENT HOUSE PROGRAM	06/01/2010	06/01/2012	05/20/2013	353	\$24,517.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026246	COMMUNITY HEALTHCARE NETWORK	COMMUNITY BASED HIV PRIMARY CARE & PREV SERVICES	06/01/2010	06/01/2013	11/04/2013	156	\$251,165.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000129	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	Neighborhood-based Opportunity Centers	10/01/2012		01/10/2013	101	\$150,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026194	SAFE SPACE NYC INC	HOME VISITING	07/01/2010	07/01/2013	11/04/2013	126	\$535,108.00	CONTRACT AMENDMENTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003575	BRIDGING ACCESS TO CARE INC	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	07/01/2008	07/01/2013	07/24/2013	23	\$332,500.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027241	COMMUNITY HEALTHCARE NETWORK	HIV YOUTH ACCESS PROGRAM	07/01/2011	07/01/2013	09/30/2013	91	\$245,972.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027240	NEW YORK PRESBYTERIAN HOSPITAL	HIV YOUTH ACCESS PROGRAM	07/01/2011	07/01/2013	11/15/2013	137	\$245,972.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027222	BRONX LEBANON HOSPITAL CENTER	FAMILY FOCUSED HIV HEALTH CARE FOR WOMEN	07/01/2011	07/01/2013	11/04/2013	126	\$22,776.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027225	THE BROOKLYN HOSPITAL CENTER	FAMILY FOCUSED HIV HEALTH CARE FOR WOMEN	07/01/2011	07/01/2013	11/07/2013	129	\$344,361.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026554	YESHIVA UNIVERSITY	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	10/01/2010	04/01/2013	12/26/2013	269	\$212,229.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026336	HARLEM UNITED COMMUNITY AIDS CENTER INC	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	10/15/2013	136	\$53,499.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026337	GAY MENS HEALTH CRISIS	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	10/04/2013	125	\$147,744.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C024983	EXONENTS	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	08/30/2013	60	\$110,688.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024981	HOUSING WORKS INC	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	09/30/2013	91	\$147,583.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026188	INSTITUTE FOR FAMILY HEALTH	HOME VISITING	06/01/2010	07/01/2013	07/18/2013	17	\$1,012,057.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024985	PROJECT HOSPITALITY INC	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	11/27/2013	149	\$110,688.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026193	VINCENT J FONTANA CENTER FOR CHILD PROTECTION	HOME VISITING	07/01/2010	07/01/2013	07/30/2013	29	\$583,824.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027653	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	SPECIALITY SERVICES COMPONENT F	12/01/2011	12/01/2012	02/11/2013	72	\$100,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007898	SI BEHAVIORAL NETWORK INC	SUPPORTED HOUSING	02/01/2013		05/15/2013	103	\$152,176.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027650	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	HIV/STI/HEP C PREVENTION TRANSGENDER COMP E	12/01/2011	12/01/2012	02/12/2013	73	\$200,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027631	ALIANZA DOMINICANA INC	HIV/STI/HEP C PREV HETEROSEXUAL MEN/WOMEN COMP B	12/01/2011		02/22/2013	449	\$118,818.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027621	HARLEM UNITED COMMUNITY AIDS CENTER INC	HIV/STI/HEP C PREV GAY MEN/MSM COLOR COMP A	12/01/2011	12/01/2012	02/21/2013	82	\$96,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027104	THE OSBORNE ASSOCIATION	HIV/STI & HEPATITIS C COMPONENT C COORDINATION	03/01/2011	03/01/2013	08/16/2013	168	\$74,114.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027097	THE OSBORNE ASSOCIATION	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/13/2013	165	\$133,405.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027098	THE OSBORNE ASSOCIATION	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/20/2013	172	\$88,937.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027082	WOMENS PRISON ASSOCIATION	HIV/STI & HEPATITIS C COMPONENT A WOMEN	03/01/2011	03/01/2013	09/13/2013	196	\$221,455.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026158	HETRICK-MARTIN INSTITUTE INC	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	06/01/2010	06/01/2013	08/20/2013	80	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026146	PLANNED PARENTHOOD OF NYC INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	09/04/2013	95	\$143,117.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026134	BRONX LEBANON HOSPITAL CENTER	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	09/04/2013	95	\$190,822.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C024982	PLANNED PARENTHOOD OF NYC INC	HIV SUPPORTIVE SVCS FOR WOMEN AND THEIR FAMILIES	07/01/2009	07/01/2013	10/31/2013	122	\$98,389.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021460	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/15/2013	14	\$660,000.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000119	HISPANIC FEDERATION INC	Neighborhood-based Opportunity Centers	10/01/2012		01/02/2013	93	\$175,000.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000120	RESEARCH FOUNDATION OF CUNY	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$174,975.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000113	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	Neighborhood-based Opportunity Centers	10/01/2012	09/30/2013	10/10/2013	10	\$174,900.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632570	THE OSBORNE ASSOCIATION	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	12/01/2011	01/01/2013	02/26/2013	56	\$41,992.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632573	THE OSBORNE ASSOCIATION	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	07/01/2011	01/01/2013	02/26/2013	56	\$5,859.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632571	THE OSBORNE ASSOCIATION	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	06/01/2012	01/01/2013	02/26/2013	56	\$20,109.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632706	SANCTUARY FOR FAMILIES	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	07/01/2012		02/19/2013	233	\$80,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632574	THE OSBORNE ASSOCIATION	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	07/01/2012	01/01/2013	02/26/2013	56	\$19,419.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632572	THE OSBORNE ASSOCIATION	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	07/01/2011	01/01/2013	02/26/2013	56	\$64,074.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C632686	CHINESE-AMERICAN PLANNING COUNCIL INC	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	01/01/2013		02/19/2013	49	\$60,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021517	HOUSING CONSERVATION COORD INC	NYS NONPOINT SOURCE POLLUTION ABATEMENT	10/01/2012		03/01/2013	151	\$259,038.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021440	HOUSING WORKS INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/15/2013	45	\$52,800.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026585	BROOKDALE HOSPITAL MED CTR	HOME VISITING	09/01/2012	09/01/2013	11/08/2013	68	\$496,310.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021461	WOMEN IN NEED INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/06/2013	36	\$607,200.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000127	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$150,000.00	NEW CONTRACTS

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OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021444	PALLADIA INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/05/2013	35	\$990,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021438	HOUR CHILDREN INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/17/2013	47	\$330,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021458	VIOLENCE INTERVENTION PROGRAM INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/08/2013	38	\$198,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007358	PIBLY RESIDENTIAL PROGRAMS INC	NYSSHP SUPPORTIVE HOUSING	07/01/2009	07/01/2013	09/27/2013	88	\$3,062,627.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027429	MAIMONIDES MEDICAL CENTER	OBESITY PREVENTION PROGRAM	10/01/2011	04/01/2013	12/31/2013	274	\$100,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026208	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	HEALTHY FAMILIES NEW YORK	07/01/2010	07/01/2013	08/06/2013	36	\$592,468.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026443	BRONX LEBANON HOSPITAL CENTER	HOME VISITING	10/01/2011	10/01/2012	01/11/2013	102	\$217,985.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026446	CATHOLIC GUARDIAN SOCIETY AND HOME BUREAU	HOME VISITING	10/01/2011	10/01/2012	01/11/2013	102	\$164,961.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026198	PUBLIC HEALTH SOLUTIONS	HOME VISITING	07/01/2010	07/01/2013	07/17/2013	16	\$731,849.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026200	INSTITUTE FOR FAMILY HEALTH	HOME VISITING	07/01/2010	07/01/2013	07/16/2013	15	\$715,729.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026185	CAMBA INC	HOME VISITING	06/01/2010	07/01/2013	07/16/2013	15	\$666,804.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026201	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	HOME VISITING	07/01/2010	07/01/2013	07/16/2013	15	\$397,174.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021454	THORPE FAMILY RESIDENCE INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/30/2013	29	\$264,000.00	NEW CONTRACTS
HIGHER EDUCATION SERVICES CORPORATION	C112279	THE YOUNG WOMENS LEADERSHIP NETWORK	COLLEGE ACCESS CHALLENGE GRANT	09/01/2013		09/04/2013	3	\$200,000.00	NEW CONTRACTS
HIGHER EDUCATION SERVICES CORPORATION	C112275	GOOD SHEPHERD SERVICES	COLLEGE ACCESS CHALLENGE GRANT	09/01/2013		09/04/2013	3	\$200,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501086	MOUNT SINAI HOSPITAL	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$88,841.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501031	CHILDREN OF BELLEVUE INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$294,969.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
COUNCIL ON THE ARTS	C131910	ROUNABOUT THEATRE COMPANY	CULTURAL SERVICES	07/01/2012		05/09/2013	312	\$120,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130956	THALIA SPANISH THEATRE INC	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$63,780.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501041	CONNECT INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/11/2013	10	\$47,775.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130933	JOYCE THEATER FOUNDATION INC	CULTURAL SERVICES	07/01/2012		06/13/2013	347	\$81,060.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007461	NEIGHBORHOOD CARE TEAM INC	COMMUNITY BASED RESIDENTIAL PROGRAM	07/01/2010	07/01/2013	08/22/2013	52	\$405,804.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130910	AMERICAN MUSEUM OF NATURAL HISTORY PLANETARIUM AUTHORITY	CULTURAL SERVICES	07/01/2012		04/26/2013	299	\$134,360.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014017	NORTHERN MANHATTAN IMPROVEMENT CORP	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		10/24/2013	206	\$1,200,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014001	BRONX DEFENDERS	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		10/08/2013	190	\$200,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014005	THE LEGAL AID SOCIETY	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		10/08/2013	190	\$6,620,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014019	URBAN JUSTICE CENTER	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		07/29/2013	119	\$660,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014010	LEGAL SERVICES NYC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		09/18/2013	170	\$6,620,000.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002070	NEW YORK CITY HEALTH & HOSPITAL CORP	HIGHWAY SAFETY PGM	10/01/2012		01/24/2013	115	\$50,000.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002054	NEW YORK CITY HEALTH & HOSPITAL CORP	HIGHWAY SAFETY PGM	10/01/2012		01/25/2013	116	\$108,226.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007603	CAMBA INC	COMMUNITY BASED RESIDENTIAL PROGRAM	07/01/2011	07/01/2013	10/29/2013	120	\$1,072,982.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130923	CENTER FOR TRAD MUSIC & DANCE	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$67,810.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025917	COALITION FOR HISPANIC FAMILY SVCS	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$119,958.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133004	APOLLO THEATER FOUNDATION INC	CULTURAL SERVICES	01/01/2013		05/08/2013	127	\$100,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
COUNCIL ON THE ARTS	C130939	METROPOLITAN MUSEUM OF ART	CULTURAL SERVICES	07/01/2012		12/23/2013	540	\$134,360.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130954	THE STUDIO MUSEUM IN HARLEM	CULTURAL SERVICES	07/01/2012		06/13/2013	347	\$55,720.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130953	THE STUDIO MUSEUM IN HARLEM	CULTURAL SERVICES	07/01/2012		05/22/2013	325	\$102,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131909	ROULETTE INTERMEDIUM INC	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$50,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130948	PAUL TAYLOR DANCE FOUNDATION	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$73,630.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130932	THE JEWISH MUSEUM	CULTURAL SERVICES	07/01/2012		06/18/2013	352	\$50,340.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131888	FILM FORUM INC	CULTURAL SERVICES	07/01/2012		04/09/2013	282	\$50,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131870	ANTHOLOGY FILM ARCHIVES INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$50,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130949	PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK INC	CULTURAL SERVICES	07/01/2012		04/09/2013	282	\$127,640.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131914	THEATER FOR THE NEW CITY FNDN INC	CULTURAL SERVICES	07/01/2012		05/29/2013	332	\$50,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401427	PLAY RUGBY INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	10/09/2013	100	\$322,683.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007344	ASSOCIATION FOR REHABILITATIVE CASE MANAGEMENT & HOUSING INC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	09/13/2013	74	\$3,061,536.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021516	COMMON GROUND COMMUNITIES INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/08/2013	158	\$438,112.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007898	SI BEHAVIORAL NETWORK INC	RESIDENTIAL HOUSING PROGRAM	02/01/2013	07/01/2013	09/23/2013	84	\$266,312.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026430	PHOENIX HOUSES OF NEW YORK INC	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2012	02/12/2013	408	\$147,718.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133036	SEVENTH REGIMENT ARMORY CONSERVANCY INC	CULTURAL SERVICES	01/01/2013		06/11/2013	161	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025726	BROOKDALE HOSPITAL MED CTR	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/20/2013	80	\$892,749.00	CONTRACT AMENDMENTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026436	IN ARMS REACH INC	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	02/12/2013	42	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025773	INSTITUTE FOR FAMILY HEALTH	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/15/2013	45	\$1,022,014.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025724	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/07/2013	37	\$881,535.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025771	NORTH CENTRAL BRONX HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	10/30/2013	29	\$1,674,825.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025812	WYCKOFF HEIGHTS MEDICAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/20/2013	80	\$1,695,048.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025766	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/03/2013	63	\$1,931,610.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025811	WILLIAM F RYAN COMMUNITY HEALTH CTR	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/27/2013	57	\$1,036,489.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025813	YELED VYALDA EARLY CHILDHOOD CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/15/2013	45	\$1,843,046.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025729	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/20/2013	80	\$1,025,253.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025746	ELMHURST HOSPITAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	10/30/2013	29	\$1,735,017.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025768	NEW YORK PRESBYTERIAN HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/22/2013	52	\$2,904,711.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025761	MAIMONIDES MEDICAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/25/2013	55	\$2,217,777.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025725	BRONX LEBANON HOSPITAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/21/2013	51	\$856,481.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025743	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/03/2013	63	\$321,534.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025755	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/25/2013	55	\$1,154,420.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025730	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/11/2013	71	\$1,319,956.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025764	MONTEFIORE MED CTR MED REC DEPT	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/25/2013	55	\$2,531,731.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C025785	PUBLIC HEALTH SOLUTIONS	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/26/2013	56	\$8,977,140.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034122	EIHAB HUMAN SERVICES INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/27/2013	240	\$100,825.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007339	163RD STREET IMPROVEMENT COUNCIL INC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	12/31/2013	183	\$452,366.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026432	GRAND STREET SETTLEMENT	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	02/07/2013	37	\$150,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523719	CENTER FOR EMPLOYMENT	BRIDGE FUNDING FOR ATA PRAMS	03/01/2013		05/23/2013	83	\$326,838.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C010577	NEW YORK METROPOLITAN REFERENCE AND RESEARCH LIBRARY AGENCY	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/19/2013	233	\$72,262.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025819	KINGS COUNTY HOSPITAL CENTER	FOOD & NUTRITION PROGRAM (FAN)	10/01/2009	10/01/2013	12/18/2013	78	\$2,691,644.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034098	JEWISH COMMUNITY CENTER OF STATEN ISLAND	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$52,312.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034108	UNITED CEREBRAL PALSY ASSOC OF NYS INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$45,566.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025816	PUBLIC HEALTH SOLUTIONS	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/05/2013	65	\$1,106,755.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034126	SERVICES FOR THE UNDERSERVEDINC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/26/2013	239	\$88,569.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026442	ST LUKES-ROOSEVELT HOSPITAL CENTER	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	02/12/2013	42	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034100	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		09/27/2013	179	\$102,161.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034107	UNITED CEREBRAL PALSY NYC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/10/2013	192	\$94,706.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034046	SUNNYSIDE COMMUNITY SERVICES	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/18/2013		10/03/2013	107	\$55,067.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034118	ARC XVI FORT WASHINGTON INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	07/12/2013		11/25/2013	136	\$108,853.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025745	BELLEVUE HOSPITAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/01/2013	31	\$3,922,597.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C025752	HARLEM HOSPITAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	10/30/2013	29	\$1,592,979.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025757	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	10/30/2013	29	\$2,321,354.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034094	CATHOLIC MANAGED LONG TERM CARE INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/27/2013	240	\$186,531.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501096	NEW YORK PRESBYTERIAN HOSPITAL	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/10/2013	9	\$228,248.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501052	EAST SIDE COMMUNITY GROUP FOR SENIOR SERVICES INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	11/05/2013	35	\$41,352.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501078	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/04/2013	3	\$71,319.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501059	ST BARNABAS HOSPITAL	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/21/2013	20	\$49,097.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501130	RIDGEWOOD BUSHWICK SR CIT CNCL	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$64,498.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501135	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$140,700.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501140	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/11/2013	10	\$446,218.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501138	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/07/2013	6	\$525,454.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501087	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/21/2013	20	\$48,958.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501051	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/15/2013	14	\$147,568.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131895	MANHATTAN THEATER CLUB INC	CULTURAL SERVICES	07/01/2012		06/27/2013	361	\$130,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501045	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/07/2013	6	\$136,032.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501139	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$197,176.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501069	JACOBI MEDICAL CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$111,310.00	CONTRACT AMENDMENTS

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VICTIM SERVICES, OFFICE OF	C501088	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/21/2013	20	\$413,002.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501082	METROPOLITAN HOSPITAL CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$81,981.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501141	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$164,691.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130942	MUSEUM OF THE CITY OF NEW YORK	CULTURAL SERVICES	07/01/2012		06/13/2013	347	\$120,440.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501136	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$330,632.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130934	LA MAMA EXPERIMENTAL THEATRE CLUB INC	CULTURAL SERVICES	07/01/2012		06/12/2013	346	\$51,590.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131916	VIVIAN BEAUMONT THEATRE INC	CULTURAL SERVICES	07/01/2012		05/30/2013	333	\$140,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130938	MARTHA GRAHAM CTR OF CONT DNC	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$75,780.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130919	BROOKLYN INSTITUTE OF ARTS AND SCIENCES	CULTURAL SERVICES	07/01/2012		05/22/2013	325	\$134,360.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131886	DRAWING CENTER INC	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$50,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130959	WHITNEY MUSEUM OF AMERICAN ART	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$82,860.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130941	MUSEUM OF ARTS AND DESIGN	CULTURAL SERVICES	07/01/2012		06/11/2013	345	\$100,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131917	WAVE HILL INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$50,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501157	ST LUKES-ROOSEVELT HOSPITAL CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/25/2013	24	\$269,538.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133008	BRONX ARTS ENSEMBLE INC	CULTURAL SERVICES	01/01/2013		10/03/2013	275	\$60,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501044	CRIME VICTIMS SUPPORT SERVICES OF THE BRONX	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/18/2013	17	\$246,837.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130929	H T DANCE COMPANY INC CHEN DANCE CENTER	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$63,870.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
COUNCIL ON THE ARTS	C130937	LINCOLN CENTER FOR THE PERFORMING ARTS INC	CULTURAL SERVICES	07/01/2012		05/08/2013	311	\$56,340.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130943	THE NEW 42ND STREET INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$56,340.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131881	CENTER FOR BOOK ARTS INC	CULTURAL SERVICES	07/01/2012		06/18/2013	352	\$50,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130947	NEW YORK SHAKESPEARE FESTIVAL	CULTURAL SERVICES	07/01/2012		06/18/2013	352	\$73,630.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133041	THEATER ET AL INC	CULTURAL SERVICES	01/01/2013		06/11/2013	161	\$55,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130918	BROOKLYN CHILDRENS MUSEUM CORPORATION	CULTURAL SERVICES	07/01/2012		05/29/2013	332	\$56,340.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130952	SOLOMON R GUGGENHEIM FOUNDATION	CULTURAL SERVICES	07/01/2012		06/04/2013	338	\$164,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007882	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	SUPPORTED HOUSING	01/01/2013		05/31/2013	150	\$181,161.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501107	NORTH CENTRAL BRONX HOSPITAL	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/10/2013	9	\$192,796.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C474035	NEW YORK CITY OF	AID FOR CRIME LABORATORIES	07/01/2013		12/04/2013	156	\$750,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026582	FUND FOR PUBLIC HEALTH IN NEW YORK INC	HEALTH AND SAFETY GRANTS	07/01/2010	04/01/2012	02/19/2013	324	\$112,700.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024425	JEWISH COMMUNITY CENTER OF STATEN ISLAND	REALITY CHECK YOUTH ACTOINS PROJECT	08/01/2009	07/01/2013	12/18/2013	170	\$109,429.50	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027814	JEWISH COMMUNITY CENTER OF STATEN ISLAND	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/04/2013	62	\$435,645.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007402	SERVICES FOR THE UNDERSERVEDINC	SHELTERED PLUS CARE	03/01/2009	04/01/2013	11/15/2013	228	\$401,138.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007380	SERVICES FOR THE UNDERSERVEDINC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	09/13/2013	74	\$9,899,406.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025692	ADDICTION RESEARCH AND TREATMENT CORPORATION	AIDS - PROGRAMS FOR SUBSTANCE ABUSERS	05/01/2010	05/01/2012	02/19/2013	294	\$490,402.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007845	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	SUPPORTED HOUSING	09/01/2012	07/01/2013	11/15/2013	137	\$344,209.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
COUNCIL ON THE ARTS	C131903	NEW YORK FOUNDATION FOR THE ARTS	CULTURAL SERVICES	07/01/2012		05/31/2013	334	\$1,500,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007789	KINGSBROOK JEWISH MED CTR	GERIATIC MENTAL HEALTH PSYSICAL/MENTAL/INTEGRATION	07/01/2012	07/01/2013	09/30/2013	91	\$37,500.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130916	BROOKLYN ACADAMEY OF MUSIC	CULTURAL SERVICES	07/01/2012		05/30/2013	333	\$250,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133009	BROOKLYN ACADAMEY OF MUSIC	CULTURAL SERVICES	01/01/2013		05/31/2013	150	\$150,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131908	QUEENS COUNCIL ON THE ARTS	CULTURAL SERVICES	07/01/2012		05/09/2013	312	\$315,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025781	WOMENS HOUSING & ECONOMIC DEVELOP CORP	SINGLE SOURCE	07/01/2009	07/01/2013	07/11/2013	10	\$6,125,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128208	OUTREACH DEVELOP CORP INC	SINGLE SOURCE	10/01/2012		05/08/2013	219	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025760	LUTHERAN MEDICAL CTR	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/11/2013	71	\$1,997,428.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007882	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	SUPPORTED HOUSING	01/01/2013	07/01/2013	11/15/2013	137	\$317,036.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE09053	PRATT AREA COMMUNITY COUNCIL	HISTORIC PRESERVATION DEVELOPMENT	03/30/2010		07/24/2013	1212	\$600,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501075	LEGAL SERVICES NYC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/30/2013	29	\$108,580.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501171	TRI-PACT INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/22/2013	21	\$60,142.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501137	SAFE HORIZON INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$678,410.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028251	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/21/2013	50	\$360,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028100	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/17/2013	77	\$330,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028117	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/17/2013	77	\$1,079,993.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007364	GEEL COMMUNITY SERVICES INC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	08/30/2013	60	\$1,195,672.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C027654	HARM REDUCTION COALITION	SPECIALITY SERVICES COMPONENT F	12/01/2011	12/01/2012	01/30/2013	60	\$100,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028271	ST MARYS HOSP FOR CHILDREN MEDICAL RECORDS	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/26/2013	116	\$374,701.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007896	PSCH INC	SUPPORTED HOUSING	02/01/2013		06/26/2013	145	\$152,176.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C612085	COMMUNITY CONNECTIONS FOR YOUTH INC	JUV JUSTICE DELINQUENCY PREV FORMULA GRANT PROG	07/01/2010	07/01/2012	01/29/2013	212	\$387,520.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028249	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	BREAST CANCER RESEARCH & EDUCATION FUND	09/01/2013		10/11/2013	40	\$360,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028503	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	STEM CELL RESEARCH	03/01/2013		05/21/2013	81	\$14,904,226.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028131	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/15/2013	75	\$336,613.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028120	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/15/2013	75	\$1,058,640.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133016	DIA CENTER FOR THE ARTS	CULTURAL SERVICES	01/01/2013		08/19/2013	230	\$75,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131904	NEW YORK FOUNDATION FOR THE ARTS	CULTURAL SERVICES	07/01/2012		05/31/2013	334	\$150,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133007	BRIC ARTS MEDIA BROOKYN	CULTURAL SERVICES	01/01/2013		05/22/2013	141	\$100,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007580	POSTGRADUATE CENTER FOR MENTAL HEALTH	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2011	07/01/2013	09/04/2013	65	\$272,160.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007438	PROJECT RENEWAL INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2010	07/01/2013	09/24/2013	85	\$3,394,792.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007605	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	COMMUNITY RESIDENCES (MH) PGM	07/01/2011	07/01/2013	09/27/2013	88	\$65,218.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007350	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	09/09/2013	70	\$1,000,017.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007685	MOUNT SINAI HOSPITAL	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	10/22/2013	113	\$142,590.00	CONTRACT AMENDMENTS

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OFFICE OF MENTAL HEALTH	C007710	BOWERY RESIDENTS COMMITTEE INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	10/15/2013	106	\$213,009.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007692	SKY LIGHT CENTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	11/12/2013	134	\$94,515.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007695	NYSARC INC NYC CHAPTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	10/04/2013	95	\$107,488.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007377	PSCH INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	10/25/2013	116	\$5,095,728.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007604	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2011	07/01/2013	10/07/2013	98	\$326,092.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007690	VENTURE HOUSE INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2012	07/01/2013	11/01/2013	123	\$140,433.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007368	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2009	07/01/2013	10/07/2013	98	\$728,273.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007785	SERVICE PROGRAM FOR OLDER PEOPLE INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	09/12/2013	73	\$37,500.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007684	SERVICES FOR THE UNDERSERVED INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	09/12/2013	73	\$626,760.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007848	UNIQUE PEOPLE SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	09/01/2012	07/01/2013	10/03/2013	94	\$344,209.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007348	CATHOLIC CHARITIES COMMUNITY SERVICES	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2009	07/01/2013	10/04/2013	95	\$5,357,401.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007886	UNIQUE PEOPLE SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2013	07/01/2013	10/03/2013	94	\$63,410.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014068	BROOKLYN LEGAL SERVICES CORPORATION A	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		08/26/2013	147	\$100,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007432	PROJECT RENEWAL INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	08/01/2009	07/01/2013	09/24/2013	85	\$248,238.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007737	BROOKLYN CENTER FOR PSYCHOTHRPY INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2012	07/01/2013	12/19/2013	171	\$147,003.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025770	CUMBERLAND DIAGNOSTIC & TREATMENT CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/01/2013	31	\$2,125,892.00	CONTRACT AMENDMENTS



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INTEREST ON LAWYER ACCOUNT	C014025	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$240,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014060	QUEENS VOLUNTEER LAWYERS PROJECT INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$100,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014063	SANCTUARY FOR FAMILIES	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/06/2013	158	\$300,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014032	CENTRAL AMERICAN LEGAL ASSISTANCE	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/30/2013	120	\$100,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C013022	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2012		01/22/2013	296	\$185,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007361	FOUNTAIN HOUSE INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	11/22/2013	144	\$3,847,723.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007450	BLACK VETERANS FOR SOCIAL JUSTICE INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2010	07/01/2013	10/17/2013	108	\$441,406.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007356	SKY LIGHT CENTER	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	11/08/2013	130	\$978,277.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026949	NEW YORK UNIVERSITY	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/09/2013	99	\$89,333.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007363	ST VINCENTS SERVICES INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	12/03/2013	155	\$601,352.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007616	TRANSITIONAL SERVICES FOR NEW YORK INC	COMMUNITY RESIDENCES (MH) PGM	09/01/2011	07/01/2013	10/22/2013	113	\$166,314.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007371	HERITAGE HEALTH AND HOUSING INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	10/18/2013	109	\$4,649,490.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007449	HENRY STREET SETTLEMENT	COMMUNITY RESIDENCES (MH) PGM	07/01/2010	07/01/2013	11/13/2013	135	\$163,046.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007355	PESACH TIKVAH HOPE DEVELOPMENT INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	11/13/2013	135	\$775,826.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007413	PSCH INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	10/24/2013	115	\$180,834.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007349	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	COMMUNITY RESIDENCES (MH) PGM	07/01/2009	07/01/2013	11/15/2013	137	\$2,432,354.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007708	GENERAL DEVEL ORIENTATION COUNCIL INC	COMMUNITY RESIDENCES (MH) PGM	07/01/2012	07/01/2013	11/04/2013	126	\$390,491.00	CONTRACT AMENDMENTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402191	HIGHBRIDGE COMMUNITY LIFE CENTER		07/01/2013		11/20/2013	142	\$478,800.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007701	PROJECT RENEWAL INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	07/01/2013	09/04/2013	65	\$33,348.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402164	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC		07/01/2013		11/27/2013	149	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402172	MAKE THE ROAD NEW YORK		07/01/2013		11/25/2013	147	\$2,448,700.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402156	CAMBA INC		07/01/2013		12/11/2013	163	\$2,500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402155	DISCIPLESHIP OUTREACH MINISTRIES INC		07/01/2013		12/05/2013	157	\$2,485,950.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402160	HANAC INC		07/01/2013		11/22/2013	144	\$2,000,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402169	HIGHBRIDGE COMMUNITY LIFE CENTER		07/01/2013		11/26/2013	148	\$2,500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402177	DISCIPLESHIP OUTREACH MINISTRIES INC		07/01/2013		12/11/2013	163	\$1,996,050.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402158	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		07/01/2013		11/26/2013	148	\$1,976,750.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402180	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC		07/01/2013		12/12/2013	164	\$2,000,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402171	THE FORTUNE SOCIETY INC		07/01/2013		11/25/2013	147	\$1,227,300.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402200	RESEARCH FOUNDATION OF CUNY		07/01/2013		12/11/2013	163	\$500,000.00	NEW CONTRACTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402196	HANAC INC		07/01/2013		11/22/2013	144	\$460,345.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402182	RESEARCH FOUNDATION OF CUNY		07/01/2013		12/12/2013	164	\$1,287,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402153	RESEARCH FOUNDATION OF CUNY		07/01/2013		11/26/2013	148	\$16,983,195.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402190	RESEARCH FOUNDATION OF CUNY		07/01/2013		12/11/2013	163	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004736	BROOKLYN ECONOMIC DEVELOPMENT CORPORATION		04/01/2012		08/06/2013	492	\$250,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402157	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC		07/01/2013		12/02/2013	154	\$1,068,615.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402192	RESEARCH FOUNDATION OF CUNY		07/01/2013		12/11/2013	163	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026950	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ALZHEIMERS DISEASE AST CENTERS	04/01/2011	04/01/2013	07/08/2013	98	\$89,333.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021569	SELFHHELP COMMUNITY SERVICES		04/01/2013		08/09/2013	130	\$300,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026948	INWOOD HOUSE		09/01/2013		10/23/2013	52	\$98,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026957	FAMILY CENTER INC		09/01/2013		09/10/2013	9	\$98,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026955	THE CHILDRENS AID SOCIETY		09/01/2013		10/07/2013	36	\$80,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026962	ASSOCIATION TO BENEFIT CHILDREN		09/01/2013		09/10/2013	9	\$98,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402189	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC		07/01/2013		12/17/2013	169	\$500,000.00	NEW CONTRACTS

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STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402195	RESEARCH FOUNDATION OF CUNY		07/01/2013		12/11/2013	163	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402184	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK		07/01/2013		12/20/2013	172	\$1,683,750.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014066	VOLUNTEERS OF LEGAL SERVICE	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$240,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402176	RESEARCH FOUNDATION OF CUNY		07/01/2013		11/22/2013	144	\$2,000,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402150	RESEARCH FOUNDATION OF CUNY		07/01/2013		12/11/2013	163	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402178	CAMBA INC		07/01/2013		12/11/2013	163	\$2,000,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402162	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC		07/01/2013		12/12/2013	164	\$1,800,230.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402199	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK		07/01/2013		12/17/2013	169	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402197	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		07/01/2013		12/23/2013	175	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402202	DISCIPLESHIP OUTREACH MINISTRIES INC		07/01/2013		12/03/2013	155	\$500,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402201	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK		07/01/2013		12/20/2013	172	\$500,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027416	NEW YORK COMMON PANTRY INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$350,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027379	COALITION FOR THE HOMELESS INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C005599	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	NEW FREEDOM	01/01/2013		03/15/2013	73	\$251,622.00	NEW CONTRACTS

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DEPARTMENT OF HEALTH	C027137	DAY CARE COUNCIL OF NEW YORK INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/09/2013	69	\$600,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027421	WOMENS HOUSING & ECONOMIC DEVELOP CORP	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/10/2013	70	\$255,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026663	COMMON GROUND COMMUNITIES INC	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	12/03/2013	246	\$168,750.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027398	NEW DIRECTION SERVICES INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	08/06/2013	36	\$115,849.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027378	CITY HARVEST INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$299,278.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523710	PROJECT GREENHOPE	ALTERNATIVES TO INCARCERATION-200% OF POVERTY	01/01/2013		02/26/2013	56	\$120,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027399	PART OF THE SOLUTION INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$235,620.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523708	THE OSBORNE ASSOCIATION	ALTERNATIVES TO INCARCERATION-200% OF POVERTY	01/01/2013		02/26/2013	56	\$199,580.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027412	UNITED WAY OF NEW YORK CITY	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/09/2013	8	\$5,500,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027397	METROPOLITAN COUNCIL ON JEWISH POVERTY	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$350,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027373	CATHOLIC CHARITIES COMMUNITY SERVICES	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027374	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/16/2013	15	\$227,539.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027402	SAFE HORIZON INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027371	CAMBA INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$157,426.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014021	ADVOCATES FOR CHILDREN OF NEW YORK	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		08/27/2013	148	\$140,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027391	GAY MENS HEALTH CRISIS	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/18/2013	17	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025765	MORRIS HEIGHTS HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	02/26/2013	148	\$2,091,334.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007677	COALITION FOR HISPANIC FAMILY SVCS	RESIDENTIAL HOUSING PROGRAM	07/01/2012	07/01/2013	12/27/2013	179	\$0.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025740	CONEY ISLAND HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/01/2013	31	\$881,832.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025798	ST LUKES-ROOSEVELT HOSPITAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/08/2013	38	\$790,787.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025759	LONG ISLAND JEWISH MEDICAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/20/2013	50	\$616,792.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025749	GOUVERNEUR HEALTHCARE SERVICES	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/01/2013	31	\$1,326,794.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025787	QUEENS HOSPITAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	10/30/2013	29	\$1,599,015.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025744	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/07/2013	37	\$887,825.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C005600	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	NEW FREEDOM	01/01/2013		06/13/2013	163	\$1,218,790.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025812	WYCKOFF HEIGHTS MEDICAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	04/09/2013	190	\$1,695,048.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027413	URBAN PATHWAYS INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/11/2013	10	\$123,539.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025769	NEW YORK DOWNTOWN HOSPITAL OPERATION SUPERVISOR MED REC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	03/20/2013	170	\$770,265.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025755	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	03/06/2013	156	\$1,154,420.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025768	NEW YORK PRESBYTERIAN HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	01/18/2013	109	\$2,904,711.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025764	MONTEFIORE MED CTR MED REC DEPT	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	02/05/2013	127	\$2,531,731.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025806	URBAN HEALTH PLAN INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	01/07/2013	98	\$1,481,718.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025754	THE JAMAICA HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/20/2013	80	\$2,137,133.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C025797	ST BARNABAS HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/26/2013	56	\$1,660,507.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025775	ODA COMMUNITY DEVELOPMENT	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/07/2013	37	\$1,776,716.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014037	INMOTION INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/10/2013	162	\$280,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027377	CHURCH OF THE HOLY APOSTLES	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$150,000.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014047	MAKE THE ROAD NEW YORK	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/04/2013	156	\$350,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014039	LAWYERS ALLIANCE FOR NEW YORK	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		08/26/2013	147	\$250,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014040	LEGAL ACTION CENTER OF THE CITY OF NY INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/15/2013	197	\$150,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014036	HOUSING CONSERVATION COORD INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		08/26/2013	147	\$200,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014062	SAFE HORIZON INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/23/2013	175	\$300,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014034	THE DOOR - A CENTER OF ALTERNATIVES INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/04/2013	156	\$150,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014052	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		11/08/2013	221	\$370,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014031	CENTER FOR FAMILY REPRESENTATION INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/10/2013	162	\$140,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014061	RIDGEWOOD BUSHWICK SR CIT CNCL	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/09/2013	161	\$300,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014057	PRO BONO NET INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		08/28/2013	149	\$170,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014044	LENOX HILL NEIGHBORHOOD HOUSE INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/04/2013	186	\$150,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014070	FAMILY CENTER INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$80,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014051	NEW YORK COUNTY LAWYERS ASSOCIATION	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/02/2013	184	\$80,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
INTEREST ON LAWYER ACCOUNT	C014026	BROOKLYN DEFENDER SERVICES	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/04/2013	186	\$100,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014030	CATHOLIC MIGRATION SERVICES INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/06/2013	158	\$90,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014023	ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/05/2013	157	\$100,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014058	PRO BONO NET INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/05/2013	157	\$430,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021544	HERITAGE HEALTH AND HOUSING INC	US REPATRIATION PROGRAM NON EMERGENCY SERVICES	10/01/2012		01/30/2013	121	\$255,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027400	PROJECT HOSPITALITY INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$241,420.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027404	ST JOHNS BREAD & LIFE PROGRAM INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/10/2013	9	\$231,920.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027407	THE FORTUNE SOCIETY INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/17/2013	16	\$119,279.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027387	FOOD BANK FOR NEW YORK CITY	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/26/2013	25	\$3,644,429.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027369	GRACE INTERNATIONAL INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/12/2013	11	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027382	COMMUNITY HEALTH ACTION OF STATEN ISLAND	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/12/2013	11	\$132,220.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027411	UNITED BRONX PARENTS INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/09/2013	8	\$150,000.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014024	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/09/2013	191	\$370,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027398	NEW DIRECTION SERVICES INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2012	01/02/2013	185	\$86,887.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025800	STATEN ISLAND UNIVERSITY HOSPITAL	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/05/2013	65	\$1,401,090.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007445	AUGUST AICHHORN CENTER FOR ADOLESCENT RESIDENTIAL CARE INC	NONRESIDENTIAL CHEMICAL DEPEND	07/01/2010	07/01/2013	10/15/2013	106	\$273,084.00	CONTRACT AMENDMENTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
INTEREST ON LAWYER ACCOUNT	C014029	CATHOLIC CHARITIES COMMUNITY SERVICES	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/28/2013	210	\$220,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014038	LATINO JUSTICE PRLDEF	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		12/23/2013	266	\$150,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014046	LUTHERAN SOCIAL SERVICES OF NY	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		12/16/2013	259	\$100,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C011103	RIDGEWOOD BUSHWICK SR CIT CNCL	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2010		12/06/2013	1345	\$223,807.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014027	CAMBA INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/09/2013	161	\$720,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014042	LEGAL INFORMATION FOR FAMILIES TODAY	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/04/2013	186	\$170,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027405	THE DOOR - A CENTER OF ALTERNATIVES INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2012	03/12/2013	254	\$50,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C118074	CENTER FOR EMPLOYMENT	SINGLE SOURCE	01/01/2012		01/25/2013	390	\$1,000,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027818	PUBLIC HEALTH SOLUTIONS	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/04/2013	62	\$900,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523642	PALLADIA INC	SINGLE SOURCE	07/01/2012	07/01/2013	08/13/2013	43	\$300,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT	C812006	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	SINGLE SOURCE	07/01/2012		12/05/2013	522	\$100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026246	MONTEFIORE MED CTR MED REC DEPT	SINGLE SOURCE	10/01/2010	10/01/2012	06/27/2013	269	\$154,443.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026742	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	SINGLE SOURCE	04/01/2010	04/01/2012	03/25/2013	358	\$12,252.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523641	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	SINGLE SOURCE	07/01/2012	07/01/2013	09/24/2013	85	\$280,282.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028071	RESEARCH FOUNDATION OF CUNY	SINGLE SOURCE	04/01/2012		01/14/2013	288	\$110,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028089	STATEN ISLAND UNIVERSITY HOSPITAL	SINGLE SOURCE	07/01/2012	05/01/2013	09/27/2013	149	\$283,321.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C013510	PUBLIC HEALTH SOLUTIONS	SINGLE SOURCE	10/01/2009	10/01/2013	12/16/2013	76	\$79,800.00	CONTRACT AMENDMENTS

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COUNCIL ON THE ARTS	C130940	METROPOLITAN OPERA ASSOC	CULTURAL SERVICES	07/01/2012		06/18/2013	352	\$272,400.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026754	WILLIAM F RYAN COMMUNITY HEALTH CTR	OTHER HEALTH PROGRAM	04/01/2010	04/01/2012	08/21/2013	507	\$17,504.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027438	MONTEFIORE MED CTR MED REC DEPT	OTHER HEALTH PROGRAM	04/01/2011	04/01/2012	03/20/2013	353	\$119,023.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C090958	LEGAL ACTION CENTER OF THE CITY OF NY INC	SINGLE SOURCE	04/01/2009		10/22/2013	1665	\$67,222.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C812008	NIA COMMUNITY SERVICES NETWORK INC	SINGLE SOURCE	07/01/2012		12/10/2013	527	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C120388	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	SINGLE SOURCE	01/01/2013		02/20/2013	50	\$350,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025897	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/20/2013	80	\$161,943.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026719	CAMBA INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/01/2013	106	\$1,512,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025928	ST NICKS ALLIANCE CORP	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	02/26/2013	148	\$115,606.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025918	COALITION FOR HISPANIC FAMILY SVCS	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	02/08/2013	130	\$119,958.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026705	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/17/2013	63	\$1,650,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026692	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/08/2013	54	\$745,975.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007929	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	SINGLE SOURCE	04/01/2013	07/01/2013	09/13/2013	74	\$1,245,934.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025960	RESEARCH FOUNDATION OF CUNY	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	01/02/2013	93	\$119,958.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139791	MANHATTAN LEGAL SERVICES	SINGLE SOURCE	09/16/2013		12/11/2013	86	\$110,417.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014839	ALI FORNEY CENTER	ADULT EX-OFFENDER REEMPLOYMENT INITIATIVE	09/01/2013		11/05/2013	65	\$1,000,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026412	SAFE HORIZON INC	OTHER	02/01/2012	02/01/2013	03/20/2013	47	\$157,666.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C028261	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	OTHER	10/01/2012	12/01/2012	03/20/2013	109	\$200,000.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021446	RIDGEWOOD BUSHWICK SR CIT CNCL	OTHER ENERGY PROGRAM	01/01/2013		03/01/2013	59	\$422,400.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026445	MORRIS HEIGHTS HEALTH CENTER INC	SINGLE SOURCE	10/01/2011	10/01/2013	10/16/2013	15	\$206,202.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025537	THE CHILDRENS AID SOCIETY	SINGLE SOURCE	09/01/2007	09/01/2011	10/10/2013	770	\$756,530.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026695	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/08/2013	54	\$859,375.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128203	VERA INSTITUTE OF JUSTICE INC	SINGLE SOURCE	01/01/2013		02/07/2013	37	\$200,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026748	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	SINGLE SOURCE	04/01/2010	04/01/2012	06/27/2013	452	\$84,892.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028247	COMMUNITY SERVICE SOCIETY OF NEW YORK	SINGLE SOURCE	06/22/2012		03/01/2013	252	\$127,967.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021519	RELIEF RESOURCES INC	SINGLE SOURCE	07/01/2012		01/31/2013	214	\$500,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026667	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICCS	SINGLE SOURCE	05/01/2012		02/11/2013	286	\$200,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128324	CENTER FOR FAMILY REPRESENTATION INC	SINGLE SOURCE	04/01/2012		01/04/2013	278	\$110,417.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C010761	LEGAL ACTION CENTER OF THE CITY OF NY INC	SINGLE SOURCE	07/01/2013		12/12/2013	164	\$180,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128207	MAKE THE ROAD NEW YORK	SINGLE SOURCE	08/15/2012		01/24/2013	162	\$150,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026915	CONSORTIUM FOR WORKER EDUCATIO	SINGLE SOURCE	04/01/2013		09/24/2013	176	\$344,200.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128318	SANCTUARY FOR FAMILIES	SINGLE SOURCE	07/01/2012		01/14/2013	197	\$55,363.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128339	LEGAL SERVICES NYC	SINGLE SOURCE	04/01/2012		01/08/2013	282	\$119,250.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028383	COMMUNITY SERVICE SOCIETY OF NEW YORK	SINGLE SOURCE	08/24/2012		02/14/2013	174	\$2,278,920.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DIVISION OF CRIMINAL JUSTICE SERVICES	C088750	ST FRANCIS COLLEGE	SINGLE SOURCE	06/01/2012		03/21/2013	293	\$200,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128332	MANHATTAN LEGAL SERVICES	SINGLE SOURCE	09/16/2012		01/14/2013	120	\$110,417.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128355	SANCTUARY FOR FAMILIES	SINGLE SOURCE	07/01/2012		01/04/2013	187	\$220,833.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128357	VERA INSTITUTE OF JUSTICE INC	SINGLE SOURCE	07/01/2012		01/08/2013	191	\$61,833.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139813	SANCTUARY FOR FAMILIES	SINGLE SOURCE	07/01/2013		12/04/2013	156	\$220,833.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026709	CHILD CENTER OF NY	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/06/2013	83	\$850,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139762	THE LEGAL AID SOCIETY	SINGLE SOURCE	07/01/2013		12/16/2013	168	\$67,218.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139822	COMMUNITY SERVICE SOCIETY OF NEW YORK	SINGLE SOURCE	07/01/2013		12/17/2013	169	\$250,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139835	NEW YORK LEGAL ASSISTANCE GROUP INC	SINGLE SOURCE	04/01/2013		12/16/2013	259	\$100,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139783	CENTER FOR FAMILY REPRESENTATION INC	SINGLE SOURCE	04/01/2013		12/04/2013	247	\$110,417.00	NEW CONTRACTS
OFFICE FOR THE AGING	C130060	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	SINGLE SOURCE	10/01/2013		12/20/2013	80	\$400,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025974	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	SINGLE SOURCE	11/01/2009		06/11/2013	1318	\$102,659.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139806	NEW YORK LEGAL ASSISTANCE GROUP INC	SINGLE SOURCE	04/01/2013		12/16/2013	259	\$120,575.00	NEW CONTRACTS
DIVISION OF HOUSING & COMMUNITY RENEWAL	C130303	NEW YORK CITY HOUSING AUTHORITY	SINGLE SOURCE	07/01/2013		10/08/2013	99	\$742,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139828	BROOKLYN LEGAL SERVICES CORPORATION A	SINGLE SOURCE	04/01/2013		12/16/2013	259	\$250,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139819	LEGAL SERVICES NYC	SINGLE SOURCE	10/01/2013		12/04/2013	64	\$150,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139829	THE FORTUNE SOCIETY INC	SINGLE SOURCE	04/01/2013		12/17/2013	260	\$100,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DIVISION OF CRIMINAL JUSTICE SERVICES	C139769	SANCTUARY FOR FAMILIES	SINGLE SOURCE	07/01/2013		12/16/2013	168	\$55,363.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139821	MAKE THE ROAD NEW YORK	SINGLE SOURCE	08/15/2013		12/04/2013	111	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	C161258	LEGAL ACTION CENTER OF THE CITY OF NY INC	SINGLE SOURCE	10/01/2013		12/18/2013	78	\$200,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139815	VERA INSTITUTE OF JUSTICE INC	SINGLE SOURCE	07/01/2013		12/05/2013	157	\$61,833.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026616	THE CHILDRENS AID SOCIETY	AMERICORPS	10/01/2012	10/01/2013	12/02/2013	62	\$375,863.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401821	TEACHERS COLLEGE COLUMBIA UNIVERSITY	Teacher Leader Quality Program	09/01/2012		02/26/2013	178	\$599,970.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401819	RESEARCH FOUNDATION OF CUNY	Teacher Leader Quality Program	09/01/2012		02/15/2013	167	\$600,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401822	RESEARCH FOUNDATION OF CUNY	Teacher Leader Quality Program	09/01/2012		02/13/2013	165	\$104,475.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401816	MANHATTAN COLLEGE	Teacher Leader Quality Program	09/01/2012		02/28/2013	180	\$592,299.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401830	FORDHAM UNIVERSITY	Teacher Leader Quality Program	09/01/2012		02/11/2013	163	\$153,315.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023023	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	01/02/2013	276	\$1,389,825.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007860	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	CAPITAL 65 MILLION PROJECT	11/01/2012		03/28/2013	147	\$335,064.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028446	HARLEM UNITED COMMUNITY AIDS CENTER INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		12/17/2013	169	\$643,575.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026618	HARLEM RBI INC	AMERICORPS	08/14/2012	08/18/2013	12/02/2013	106	\$454,898.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026616	THE CHILDRENS AID SOCIETY	AMERICORPS	10/01/2012		02/28/2013	150	\$375,863.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C061133	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	NYS OPTIONS FOR PEOPLE THROUGH SERVICES	11/01/2012		01/07/2013	67	\$4,818,204.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C025870	FAMILY CENTER INC	CANCER (ALL CANCER RELATED PROGRAMS)	10/01/2009	04/01/2013	08/30/2013	151	\$81,666.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023024	BELLEVUE HOSPITAL CENTER	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	02/28/2013	333	\$716,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026708	CHILD CENTER OF NY	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/06/2013	83	\$302,560.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007860	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	CAPITAL 65 MILLION PROJECT	11/01/2012	07/01/2013	11/14/2013	136	\$164,755.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007866	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	SUPPORTED HOUSING	11/01/2012		02/22/2013	113	\$583,100.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007879	INSTITUTE FOR COMMUNITY LIVING INC	SUPPORTED HOUSING	01/01/2013		04/25/2013	114	\$144,930.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007867	INSTITUTE FOR COMMUNITY LIVING INC	SUPPORTED HOUSING	11/01/2012		03/20/2013	139	\$699,044.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007877	COMUNILIFE INC	SUPPORTED HOUSING	01/01/2013		04/26/2013	115	\$507,256.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007899	URBAN PATHWAYS INC	SUPPORTED HOUSING	02/01/2013		05/15/2013	103	\$159,424.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007881	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	SUPPORTED HOUSING	01/01/2013		05/01/2013	120	\$289,860.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007878	POSTGRADUATE CENTER FOR MENTAL HEALTH	SUPPORTED HOUSING	01/01/2013		05/09/2013	128	\$507,256.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028454	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		08/28/2013	58	\$307,969.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007870	TRANSITIONAL SERVICES FOR NEW YORK INC	SUPPORTED HOUSING	11/01/2012		02/22/2013	113	\$602,424.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028450	LA NUEVA ESPERANZA	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		08/27/2013	57	\$1,494,149.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007868	COMUNILIFE INC	SUPPORTED HOUSING	11/01/2012		02/15/2013	106	\$708,706.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028451	LATINO COMMISSION ON AIDS INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		11/01/2013	123	\$1,258,828.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028428	BRONXWORKS INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		11/01/2013	123	\$1,740,478.00	NEW CONTRACTS

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DEPARTMENT OF HEALTH	C028449	HOUSING WORKS INC	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		12/16/2013	168	\$1,856,937.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028445	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	MULTIPLE SERVICE AGENCY INITIATIVE	07/01/2013		12/26/2013	178	\$1,856,937.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020664	THE OSBORNE ASSOCIATION	EDGE (EDUCATION FOR GAINFUL EMPLOYMENT)	01/01/2009	01/01/2013	02/12/2013	42	\$26,201.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007846	PSCH INC	SUPPORTED HOUSING	09/01/2012		01/02/2013	123	\$362,325.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026696	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/24/2013	70	\$859,375.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025912	EAST SIDE HOUSE	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/24/2013	23	\$119,958.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025884	GRAND STREET SETTLEMENT	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	08/06/2013	309	\$283,537.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025909	CITIZEN SCHOOLS INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	06/07/2013	249	\$107,962.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026693	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		05/06/2013	172	\$462,265.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025910	BROOKLYN CHINESE AMERICAN ASSOC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	04/30/2013	211	\$272,632.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023025	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	01/02/2013	276	\$505,425.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026704	HARLEM RBI INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/04/2013	109	\$515,625.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025910	BROOKLYN CHINESE AMERICAN ASSOC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/09/2013	69	\$272,632.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026706	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/15/2013	120	\$687,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026698	NIA COMMUNITY SERVICES NETWORK INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/14/2013	119	\$1,100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025917	COALITION FOR HISPANIC FAMILY SVCS	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	02/07/2013	129	\$119,958.00	CONTRACT AMENDMENTS

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OFFICE OF CHILDREN & FAMILY SERVICES	C026715	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/31/2013	77	\$687,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026694	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/15/2013	61	\$859,375.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027354	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	OTHER HEALTH PROGRAM	07/01/2011	07/01/2012	02/26/2013	240	\$1,700,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026720	BOYS & GIRLS HARBOR INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		05/24/2013	190	\$639,645.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025895	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/26/2013	56	\$161,943.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021582	ELMCOR YOUTH & ADULT ACTIVITIES INC	HIV/AIDS WELFARE TO WORK INIT	10/01/2013		12/17/2013	77	\$830,775.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020656	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	WAGE SUBSIDY PROGRAM	01/01/2009	01/01/2013	02/12/2013	42	\$26,201.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025905	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$149,947.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025916	COALITION FOR HISPANIC FAMILY SVCS	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$179,938.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025890	CHILD CENTER OF NY	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/26/2013	56	\$95,966.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025886	RIVERDALE COMMUNITY CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/18/2013	17	\$149,185.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025785	PUBLIC HEALTH SOLUTIONS	COMMUNITY FOOD & NUTRITION PROGRAM	10/01/2009	10/01/2012	01/02/2013	93	\$8,977,140.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025898	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/09/2013	69	\$161,943.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025918	COALITION FOR HISPANIC FAMILY SVCS	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/29/2013	28	\$119,958.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025959	RESEARCH FOUNDATION OF CUNY	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/20/2013	80	\$119,958.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025960	RESEARCH FOUNDATION OF CUNY	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/20/2013	80	\$119,958.00	CONTRACT AMENDMENTS



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OFFICE OF CHILDREN & FAMILY SERVICES	C025883	HARLEM CHILDRENS ZONE INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/26/2013	56	\$179,938.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025896	MASPETH TOWN HALL INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/02/2013	62	\$110,990.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025904	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/03/2013	63	\$179,938.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026697	NIA COMMUNITY SERVICES NETWORK INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/15/2013	92	\$1,100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025911	BRONX HOUSE INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	12/02/2013	62	\$96,976.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027823	YELED VYALDA EARLY CHILDHOOD CENTER INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	02/11/2013	41	\$325,496.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007400	INSTITUTE FOR COMMUNITY LIVING INC	RESIDENTIAL HOUSING PROGRAM	03/01/2009	04/01/2013	11/07/2013	220	\$429,154.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130922	CARNEGIE HALL CORPORATION	CULTURAL SERVICES	07/01/2012		06/13/2013	347	\$140,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027819	RIDGEWOOD BUSHWICK SR CIT CNCL	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/04/2013	62	\$475,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024251	CHARLES B WANG COMM HLTH CTR INC	HEALTHY HEART PROGRAM	04/01/2009	04/01/2013	12/18/2013	261	\$82,170.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027822	THE CHILDRENS AID SOCIETY	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/15/2013	73	\$524,780.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028557	BIG BROTHERS BIG SISTERS OF NYC	VOLUNTARY AGENCY PLACEMENT AGREEMENT	03/01/2013		10/18/2013	231	\$308,825.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131901	NEW YORK CITY OPERA INC	CULTURAL SERVICES	07/01/2012		08/14/2013	409	\$255,280.00	NEW CONTRACTS
OFFICE FOR NATIONAL & COMMUNITY SERVICE	C026381	NEW YORK RESTORATION PROJECT	AMERICORP REOJECT	10/01/2011	10/01/2013	11/15/2013	45	\$275,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027820	SAFE SPACE NYC INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/22/2013	80	\$500,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007367	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	09/24/2013	85	\$1,533,330.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130924	CITY LORE INC	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$71,300.00	NEW CONTRACTS

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COUNCIL ON THE ARTS	C130950	POETS & WRITERS INC	CULTURAL SERVICES	07/01/2012		05/23/2013	326	\$105,160.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133014	CLEMENTE SOTO VELEZ CULTURAL CENTER	CULTURAL SERVICES	01/01/2013		06/04/2013	154	\$150,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007366	UNIQUE PEOPLE SERVICES INC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	10/02/2013	93	\$2,097,906.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024255	HARLEM HOSPITAL CENTER	HEALTHY HEART PROGRAM	04/01/2009	04/01/2013	12/31/2013	274	\$82,170.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT	C812012	NEW YORK COUNCIL FOR THE HUMANITIES	LEGISLATIVE INITIATIVES	07/01/2012		08/26/2013	421	\$450,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130930	INTERNATIONAL CENTER OF PHOTOGRAPHY	CULTURAL SERVICES	07/01/2012		08/19/2013	414	\$132,200.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130909	ALVIN AILEY DANCE FOUNDATION	CULTURAL SERVICES	07/01/2012		08/14/2013	409	\$95,400.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133033	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	CULTURAL SERVICES	01/01/2013		08/14/2013	225	\$90,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130944	NEW YORK CITY BALLET INC	CULTURAL SERVICES	07/01/2012		10/21/2013	477	\$134,360.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501097	NEW YORK PRESBYTERIAN HOSPITAL	CULTURAL SERVICES	10/01/2009	10/01/2013	10/10/2013	9	\$126,249.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007347	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2013	09/20/2013	81	\$1,165,568.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027811	BROOKLYN PERINATAL NETWORK INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	02/11/2013	41	\$500,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130907	AARON DAVIS HALL	CULTURAL SERVICES	07/01/2012		05/29/2013	332	\$56,340.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	M050401	MANHATTAN YOUTH RECREATION AND RESOURCES INC	LEGISLATIVE INITIATIVES 2005	09/01/2013		11/12/2013	72	\$50,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	M060396	CHINESE-AMERICAN PLANNING COUNCIL INC	LEGISLATIVE INITIATIVE 2006	07/01/2013		09/25/2013	86	\$90,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401753	RESEARCH FOUNDATION OF CUNY	SUMMER MATH SCIENCE FOR MIDDLE SCHOOL TEACHERS	01/01/2012	07/01/2013	12/19/2013	171	\$80,000.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR NATIONAL & COMMUNITY SERVICE	C026380	THE AFTER SCHOOL CORPORATION	AMERICORP REOJECT	09/01/2011	09/01/2013	11/12/2013	72	\$275,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007375	INTERFAITH MEDICAL CENTER	RESIDENTIAL HOUSING PROGRAM	07/01/2009	07/01/2010	03/22/2013	995	\$0.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007851	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	RESIDENTIAL HOUSING PROGRAM	10/01/2012	07/01/2013	09/27/2013	88	\$97,952.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133030	NEW MUSEUM OF CONTEMPORARY ART	CULTURAL SERVICES	01/01/2013		06/04/2013	154	\$100,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131878	BRONX COUNCIL ON THE ARTS INC	CULTURAL SERVICES	07/01/2012		05/31/2013	334	\$109,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021503	NORTHERN MANHATTAN IMPROVEMENT CORP	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/15/2013	165	\$516,684.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402210	NEW YORK CENTER FOR AUTISM CHARTER SCHOOL	CHARTER SCHOOLS GRANT PROGRAM	07/01/2013		12/18/2013	170	\$257,728.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021502	NAZARETH HOUSING INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/15/2013	165	\$511,888.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027815	METROPOLITAN COUNCIL ON JEWISH POVERTY	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$600,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130912	BALLET HISPANICO OF NEW YORK INC	CULTURAL SERVICES	07/01/2012		06/28/2013	362	\$140,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027813	HISPANIC FEDERATION INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	02/11/2013	41	\$405,621.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131885	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$68,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130915	BRONX COUNCIL ON THE ARTS INC	CULTURAL SERVICES	07/01/2012		05/22/2013	325	\$70,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021510	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/15/2013	165	\$536,816.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130958	VISUAL ARTS RESEARCH & RESOURCE CENTERRELATING TO THE CARIBBEA	CULTURAL SERVICES	07/01/2012		06/11/2013	345	\$56,340.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021511	URBAN JUSTICE CENTER	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		06/18/2013	260	\$556,946.00	NEW CONTRACTS

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OFFICE OF MENTAL HEALTH	C007666	STATEN ISLAND MENTAL HEALTH SOCIETY	RESIDENTIAL HOUSING PROGRAM	01/01/2012	07/01/2013	10/25/2013	116	\$89,397.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021504	PALLADIA INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		03/15/2013	165	\$426,550.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130913	BALLET THEATRE FOUNDATION INC	CULTURAL SERVICES	07/01/2012		05/23/2013	326	\$135,860.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027816	MORRIS HEIGHTS HEALTH CENTER INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$660,000.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021500	LENOX HILL NEIGHBORHOOD HOUSE INC	NYSTEPH SOLUTIONS TO END HOMELESSNESS	10/01/2012		06/04/2013	246	\$245,262.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024251	CHARLES B WANG COMM HLTH CTR INC	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	01/31/2013	305	\$82,170.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024259	PROJECT HOSPITALITY INC	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	02/06/2013	311	\$82,170.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027821	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORP	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/14/2013	72	\$600,000.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131894	LOWER MANHATTAN CULTURAL COUNCIL	CULTURAL SERVICES	07/01/2012		08/28/2013	423	\$295,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007451	VENTURE HOUSE INC	RESIDENTIAL HOUSING PROGRAM	07/01/2010	07/01/2013	10/25/2013	116	\$1,000,017.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007462	URBAN PATHWAYS INC		07/01/2010	07/01/2013	10/24/2013	115	\$2,250,837.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028894	JEWISH COMMUNITY CENTER OF STATEN ISLAND		08/01/2013		10/17/2013	77	\$2,574,999.13	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007374	POSTGRADUATE CENTER FOR MENTAL HEALTH		07/01/2009	07/01/2013	10/08/2013	99	\$6,736,185.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007384	PATHWAYS TO HOUSING INC		07/01/2009	07/01/2013	10/09/2013	100	\$3,665,080.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028917	COMMUNITY HEALTH PROJECT INC		08/01/2013		10/10/2013	70	\$2,437,704.50	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007351	COMMUNITY ACCESS INC		07/01/2009	07/01/2013	11/19/2013	141	\$2,680,308.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007787	COMUNILIFE INC		07/01/2012	07/01/2013	10/22/2013	113	\$37,500.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C028889	PUBLIC HEALTH SOLUTIONS		08/01/2013		10/24/2013	84	\$6,303,333.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007700	BRONX PROVIDER CONSUMER ALLIANCE RESOURCE CENTER INC		07/01/2012	07/01/2013	10/30/2013	121	\$184,854.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007683	CENTER FOR URBAN COMMUNITY SERVICES INC		07/01/2012	07/01/2013	10/07/2013	98	\$1,899,234.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007378	PROJECT HOSPITALITY INC		07/01/2009	07/01/2013	11/07/2013	129	\$977,984.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007847	INSTITUTE FOR COMMUNITY LIVING INC		09/01/2012	07/01/2013	10/02/2013	93	\$344,209.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007696	OHEL CHILDRENS HOME AND FAMILY SERVICES INC		07/01/2012	07/01/2013	10/09/2013	100	\$360,642.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028904	COMMUNITY SERVICE SOCIETY OF NEW YORK		08/01/2013		10/10/2013	70	\$29,534,503.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007733	THE CHILDRENS AID SOCIETY		07/01/2012	07/01/2013	09/27/2013	88	\$223,281.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007602	FUND FOR THE CITY OF NEW YORK		07/01/2011	07/01/2013	10/08/2013	99	\$242,904.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007382	ODYSSEY HOUSE INC		07/01/2009	07/01/2013	10/07/2013	98	\$2,136,723.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007709	PATHWAYS TO HOUSING INC		07/01/2012	07/01/2013	10/09/2013	100	\$610,062.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007541	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC		03/01/2011	07/01/2013	09/30/2013	91	\$84,498.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007661	THE CHILDRENS AID SOCIETY		01/01/2012	07/01/2013	09/26/2013	87	\$78,823.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028849	THE BROOKLYN HOSPITAL CENTER		07/01/2013		12/18/2013	170	\$354,584.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007492	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		04/01/2010	07/01/2013	10/03/2013	94	\$457,362.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028923	BRONXWORKS INC		08/01/2013		12/20/2013	141	\$2,583,333.33	NEW CONTRACTS

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DEPARTMENT OF HEALTH	C028906	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORP		08/01/2013		10/16/2013	76	\$5,063,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028905	LESBIAN & GAY COMMUNITY SERVICE CENTER INC		08/01/2013		10/10/2013	70	\$1,652,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028854	STATEN ISLAND UNIVERSITY HOSPITAL		07/01/2013		12/18/2013	170	\$206,250.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007370	VOLUNTEERS OF AMERICA GREATERNY INC		07/01/2009	07/01/2013	11/22/2013	144	\$702,497.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007428	FAMILIES ON THE MOVE OF NYC INC		07/01/2009	07/01/2013	10/08/2013	99	\$229,941.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007414	PATHWAYS TO HOUSING INC		07/01/2009	07/01/2013	10/09/2013	100	\$180,834.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007899	URBAN PATHWAYS INC		02/01/2013	07/01/2013	10/29/2013	120	\$278,992.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007386	TRANSITIONAL SERVICES FOR NEW YORK INC		07/01/2009	07/01/2013	10/18/2013	109	\$4,864,355.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007788	UNION SETTLEMENT ASSOCIATION INC		07/01/2012	07/01/2013	10/22/2013	113	\$37,500.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007741	GUARDIANS OF THE SICK INC		07/01/2012	07/01/2013	10/16/2013	107	\$192,909.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007373	INSTITUTE FOR COMMUNITY LIVING INC		07/01/2009	07/01/2013	09/27/2013	88	\$18,189,948.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028927	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES		08/01/2013		10/17/2013	77	\$4,178,940.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007742	JEWISH CHILD CARE ASSOCIATION OF NEW YORK		07/01/2012	07/01/2013	10/09/2013	100	\$19,749.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007440	COLUMBIA UNIVERSITY		07/01/2010	07/01/2013	11/21/2013	143	\$161,037.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007527	COMMUNITY ACCESS INC		10/01/2010	07/01/2013	11/14/2013	136	\$110,353.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007659	MENTAL HEALTH PROVIDERS OF WESTERN QUEENS		01/01/2012	07/01/2013	11/21/2013	143	\$87,390.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028886	SAFE SPACE NYC INC		08/01/2013		10/10/2013	70	\$2,583,333.00	NEW CONTRACTS

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OFFICE OF MENTAL HEALTH	C007525	INSTITUTE FOR COMMUNITY LIVING INC		09/01/2010	07/01/2013	10/04/2013	95	\$157,596.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007689	HENRY STREET SETTLEMENT		07/01/2012	07/01/2013	11/04/2013	126	\$7,413.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007530	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES		10/01/2010	07/01/2013	11/14/2013	136	\$120,042.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007686	COMMUNITY ACCESS INC		07/01/2012	07/01/2013	11/15/2013	137	\$140,844.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007660	ST LUKES-ROOSEVELT HOSPITAL CENTER		01/01/2012	07/01/2013	10/22/2013	113	\$77,786.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007691	FOUNTAIN HOUSE INC		07/01/2012	07/01/2013	11/21/2013	143	\$59,304.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007687	PSCH INC		07/01/2012	07/01/2013	11/04/2013	126	\$113,049.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007679	THE COALITION OF VOLUNTARY MENTAL HEALTH AGENCIES INC		07/01/2012	07/01/2013	10/18/2013	109	\$688,428.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007610	MENTAL HEALTH ASSOC OF NYC		09/01/2011	07/01/2013	12/10/2013	162	\$193,137.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	COO7346	THE BRIDGE INC		07/01/2009	07/01/2013	10/02/2013	93	\$5,384,559.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007734	THE GUIDANCE CENTER OF BROOKLYN INC		07/01/2012	07/01/2013	10/30/2013	121	\$234,207.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028925	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC		08/01/2013		12/06/2013	127	\$2,792,090.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007540	HAMILTON MADISON HOUSE		03/01/2011	07/01/2013	11/08/2013	130	\$40,239.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007538	RIVERDALE MENTAL HEALTH ASSOCIATION INC		01/01/2011	07/01/2013	10/07/2013	98	\$71,681.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007867	INSTITUTE FOR COMMUNITY LIVING INC		11/01/2012	07/01/2013	10/16/2013	107	\$873,805.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007383	OHEL CHILDRENS HOME AND FAMILY SERVICES INC		07/01/2009	07/01/2013	10/09/2013	100	\$891,319.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007579	PSCH INC		07/01/2011	07/01/2013	11/04/2013	126	\$77,760.00	CONTRACT AMENDMENTS

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DEPARTMENT OF HEALTH	C028902	AMERICAN INDIAN COMMUNITY HOUSE INC		08/01/2013		10/24/2013	84	\$370,685.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028890	BROOKLYN PERINATAL NETWORK INC		08/01/2013		10/10/2013	70	\$2,583,333.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007782	HENRY STREET SETTLEMENT		07/01/2012	07/01/2013	10/24/2013	115	\$37,500.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007455	573 WARREN STREET HDFC		07/01/2010	07/01/2013	10/08/2013	99	\$91,698.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007343	BOWERY RESIDENTS COMMITTEE INC		07/01/2009	07/01/2013	10/24/2013	115	\$3,944,386.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007352	COMUNILIFE INC		07/01/2009	07/01/2013	10/03/2013	94	\$3,286,289.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007786	INSTITUTE FOR COMMUNITY LIVING INC		07/01/2012	07/01/2013	10/01/2013	92	\$37,500.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007448	BALTIC STREET AEH INC		07/01/2010	07/01/2013	10/07/2013	98	\$1,254,146.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007482	TRANSITIONAL SERVICES FOR NEW YORK INC		07/01/2010	07/01/2013	10/18/2013	109	\$78,789.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028881	MORRIS HEIGHTS HEALTH CENTER INC		08/01/2013		10/10/2013	70	\$3,193,940.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007738	SAFE SPACE NYC INC		07/01/2012	07/01/2013	10/24/2013	115	\$164,613.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007372	WESTON UNITED COMMUNITY RENEWAL INC		07/01/2009	07/01/2013	10/09/2013	100	\$1,323,732.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007879	INSTITUTE FOR COMMUNITY LIVING INC		01/01/2013	07/01/2013	10/02/2013	93	\$253,627.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007715	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		07/01/2012	07/01/2013	10/18/2013	109	\$155,520.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007379	RIVERDALE MENTAL HEALTH ASSOCIATION INC		07/01/2009	07/01/2013	09/25/2013	86	\$326,093.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007524	THE BRIDGE INC		09/01/2010	07/01/2013	10/10/2013	101	\$140,384.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007531	POSTGRADUATE CENTER FOR MENTAL HEALTH		10/01/2010	07/01/2013	09/06/2013	67	\$142,842.00	CONTRACT AMENDMENTS



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DEPARTMENT OF HEALTH	C028883	HISPANIC FEDERATION INC		08/01/2013		10/10/2013	70	\$4,503,320.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007670	FAMILIES ON THE MOVE OF NYC INC		01/01/2012	07/01/2013	10/10/2013	101	\$511,750.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007353	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		07/01/2009	07/01/2013	10/01/2013	92	\$7,533,925.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C128206	NEW YORK STATE IMMIGRANT ACTION FUND	SINGLE SOURCE	08/01/2012		05/10/2013	282	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027408	THE MOMENTUM PROJECT INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/10/2013	9	\$204,990.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027410	TRINITYS SERVICES & FOOD FOR THE HOMELESS	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/05/2013	4	\$185,582.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034090	HAND IN HAND FAMILY SERVICES LTD	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	05/21/2013		11/08/2013	171	\$96,747.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028914	BROOKLYN ALLIANCE		08/01/2013		10/24/2013	84	\$2,336,793.33	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034082	PARK SLOPE GERIATRIC DAY CENTER	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/19/2013	232	\$97,570.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028559	BRONX LEBANON HOSPITAL CENTER		03/01/2013		09/19/2013	202	\$852,545.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014055	PARTNERSHIP FOR CHILDRENS RIG HTS	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/10/2013	162	\$240,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007656	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		01/01/2012	07/01/2013	10/03/2013	94	\$90,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026619	JEWISH INSTITUTE OF QUEENS	AMERICORPS	09/01/2012		01/18/2013	139	\$132,213.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131900	NEW MUSIC USA	CULTURAL SERVICES	07/01/2012		06/11/2013	345	\$276,396.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027395	JUST FOOD INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$150,000.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C139827	FRIENDS OF ISLAND ACADEMY INC	SINGLE SOURCE	07/01/2013		12/18/2013	170	\$150,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025933	THE SALVATION ARMY - GREATER NY DIVISION	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	01/17/2013	108	\$71,975.00	CONTRACT AMENDMENTS

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OFFICE OF CHILDREN & FAMILY SERVICES	C026721	VACAMAS PROGRAMS FOR YOUTH OF NY INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		02/01/2013	78	\$462,265.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402152	HARLEM CENTER FOR EDUCATION		07/01/2013		11/20/2013	142	\$488,350.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026722	HARLEM CENTER FOR EDUCATION	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/03/2013	108	\$550,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014628	NONTRADITIONAL EMPLOYMENT FOR WOMEN		01/15/2013		07/18/2013	184	\$100,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131879	BROOKLYN ARTS COUNCIL	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$120,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130917	BROOKLYN ARTS COUNCIL	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$57,770.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014013	MFY LEGAL SERVICES INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		11/08/2013	221	\$620,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026440	THE DOME PROJECT INC	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	02/06/2013	36	\$150,000.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124941	THE HISPANIC SOCIETY OF AMERICA		12/18/2012		06/11/2013	175	\$500,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026940	TURNAROUND FOR CHILDREN INC		09/01/2013		10/08/2013	37	\$332,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027025	BLUE ENGINE INC		08/01/2013		12/03/2013	124	\$467,526.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027002	YESHIVA KEHILATH YAKOV		10/01/2013		12/05/2013	65	\$228,753.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028885	SINGLE STOP USA INC		08/01/2013		10/17/2013	77	\$2,986,155.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014069	DAY ONE	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		08/28/2013	149	\$60,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027392	GOD S LOVE WE DELIVER INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027415	WEST SIDE FOR COMMUNITY LIFE	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/11/2013	10	\$350,000.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014056	THE PARTNERSHIP FOR THE HOMELESS INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		10/04/2013	186	\$120,000.00	NEW CONTRACTS

**REGION: NEW YORK CITY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF TRANSPORTATION	C034095	CEREBRAL PALSY TRANSPORT INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/26/2013	239	\$310,555.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007732	THE PARTNERSHIP FOR THE HOMELESS INC		07/01/2012	07/01/2013	10/17/2013	108	\$99,504.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028563	FORESTDALE INC		03/01/2013		12/20/2013	294	\$427,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028909	COMMUNITY HEALTH CENTER OF RICHMOND INC		08/01/2013		10/24/2013	84	\$2,583,330.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007528	BROOKLYN BUREAU OF COMMUNITY SERVICES		10/01/2010	07/01/2013	10/22/2013	113	\$156,927.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004778	SUSTAINABLE SOUTH BRONX		12/08/2011		07/26/2013	596	\$250,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402161	SUNSET PARK HEALTH COUNCIL INC		07/01/2013		12/16/2013	168	\$2,343,295.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026961	SUNSET PARK HEALTH COUNCIL INC		09/01/2013		12/03/2013	93	\$98,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007473	COMMUNITY ACTION FOR HUMANSERVICES III	COMMUNITY RESIDENCES (MH) PGM	07/01/2010	07/01/2013	10/31/2013	122	\$289,860.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014049	NATIONAL CENTER FOR LAW & ECONOMIC JUSTICES INC	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/23/2013	113	\$70,000.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002057	NEW YORK COALITION FOR SAFETY BELT USE INC	HIGHWAY SAFETY PGM	10/01/2012		01/14/2013	105	\$87,500.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034123	UNITED ODD FELLOW AND REBEKAH HOME	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$192,030.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027003	THE AFTER SCHOOL CORPORATION		08/01/2013		12/06/2013	127	\$173,681.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028564	HARLEM RBI INC		03/01/2013		10/02/2013	215	\$355,950.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014652	LEAP INCORPORATED		03/01/2013		06/11/2013	102	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014672	CENTER FOR EMPLOYMENT		04/01/2013		06/14/2013	74	\$52,196.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402151	COMMUNITY IMPACT INC		07/01/2013		12/20/2013	172	\$2,247,260.00	NEW CONTRACTS

**REGION: NEW YORK CITY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C123992	TRUST FOR PUBLIC LAND		12/18/2012		08/01/2013	226	\$467,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028571	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC		03/01/2013		10/04/2013	217	\$852,545.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003916	THE BRIDGE INC		04/01/2013		08/21/2013	142	\$750,000.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003915	BRIDGING ACCESS TO CARE INC		04/01/2013		08/23/2013	144	\$735,200.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014673	CHINATOWN MANPOWER PROJECT INC		04/01/2013		08/01/2013	122	\$95,539.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027016	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION		09/01/2013		12/02/2013	92	\$181,708.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007678	MENTAL HEALTH ASSOC OF NYC		07/01/2012	07/01/2013	12/10/2013	162	\$430,078.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028570	THE CHILDRENS AID SOCIETY		03/01/2013		10/16/2013	229	\$758,040.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028567	NEW ALTERNATIVES FOR CHILDREN INC		03/01/2013		10/28/2013	241	\$852,545.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	COO7665	ASSOCIATION TO BENEFIT CHILDREN		01/01/2012	07/01/2013	09/26/2013	87	\$90,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004751	QUEENS CHAMBER OF COMMERCE OF THE BOROUGH OF QUEENS INC		03/01/2013		06/24/2013	115	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014668	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC		02/28/2013		04/15/2013	46	\$98,700.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026619	JEWISH INSTITUTE OF QUEENS	AMERICORPS	09/01/2012	09/01/2013	11/25/2013	85	\$131,956.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026620	GREEN CITY FORCE INC	AMERICORPS	10/01/2012	10/01/2013	11/25/2013	55	\$499,938.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007866	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC		11/01/2012	07/01/2013	10/01/2013	92	\$728,875.00	CONTRACT AMENDMENTS

NEW YORK CITY REGION TOTAL LATE CONTRACTS: 935

NEW YORK CITY REGION TOTAL LATE CONTRACTS AMOUNT: \$692,290,965.79

**REGION: NORTH COUNTRY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C025869	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/30/2013	29	\$59,980.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026676	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	11/07/2013	220	\$180,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000182	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	COMMUNITY SERVICE BLOCK GRANTF	02/01/2013	10/01/2013	11/01/2013	31	\$207,987.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028722	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/18/2013	108	\$775,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023747	ST LAWRENCE NYSARC	DAY TRAINING	01/01/2010	01/01/2013	06/25/2013	175	\$28,292.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024421	CHAMPLAIN VALLEY FMLY CTR FOR DRUG TREATMENT & YOUTH SVCS INC	REALITY CHECK YOUTH ACTOINS PROJECT	08/01/2009	07/01/2013	12/03/2013	155	\$114,187.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028712	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	RURAL HEALTH-CARE ACCESS	04/01/2013		08/23/2013	144	\$1,200,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401406	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/12/2013	73	\$192,668.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025861	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	10/18/2013	17	\$119,958.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021443	NEIGHBORS OF WATERTOWN INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/24/2013	23	\$330,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027049	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/22/2013	80	\$1,363,866.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401405	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/12/2013	73	\$264,455.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014794	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	OCCU SAFETY & HEALTH TRAINING	08/01/2013		08/08/2013	7	\$89,315.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023168	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	07/24/2013	204	\$122,377.00	CONTRACT AMENDMENTS

**REGION: NORTH COUNTRY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026058	MOSES LUDINGTON HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	10/04/2013	276	\$93,648.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110088	CITEC INC	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/03/2013	155	\$535,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028713	NORTH COUNTRY HLTHCARE PROVIDERS EDUCATIONAL& RESEARCH FUND	RURAL HEALTH-CARE ACCESS	04/01/2013		07/19/2013	109	\$1,126,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026250	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	SINGLE SOURCE	10/01/2010	10/01/2013	12/06/2013	66	\$125,295.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007774	ADIRONDACK MEDICAL CENTER	INTEGRATED PHYS & BEHAV HLTH CARE/ELDERLY	07/01/2012	01/01/2013	11/06/2013	309	\$75,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023790	BRUSHTON-MOIRA SENIOR CITIZENS INC	DAY TRAINING	01/01/2010	01/01/2013	05/16/2013	135	\$55,407.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014610	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	HEALTH CARE WORKER TRAINING	12/01/2012		03/11/2013	100	\$46,511.00	NEW CONTRACTS
OFFICE FOR NATIONAL & COMMUNITY SERVICE	C026382	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	AMERICORP REOJECT	10/01/2011	10/01/2012	03/21/2013	171	\$155,215.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000182	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	COMMUNITY SERVICE BLOCK GRANTF	02/01/2013		04/15/2013	73	\$166,321.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021527	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		05/24/2013	235	\$2,400,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025869	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2012	03/25/2013	175	\$59,980.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025772	NORTH COUNTRY FAMILY HEALTH CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/29/2013	59	\$1,889,958.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133044	TRADITIONAL ARTS IN UPSTATE NY	CULTURAL SERVICES	01/01/2013		05/22/2013	141	\$139,500.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007320	UNITED HELPERS CARE INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/08/2013	7	\$322,336.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028490	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	11/12/2012	07/01/2013	07/05/2013	4	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011414	ESSEX COUNTY INDUSTRIAL DEVELOPMENT AGENCY	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		05/14/2013	146	\$165,000.00	NEW CONTRACTS

**REGION: NORTH COUNTRY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020736	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	01/15/2013	14	\$99,500.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011405	CORNELL COOPERATIVE EXTENSION OF CLINTON COUNTY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	10/01/2012		04/24/2013	205	\$57,988.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402149	LITERACY OF NORTHERN NEW YORK INC		07/01/2013		11/25/2013	147	\$80,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028359	ADIRONDACK INTERNAL MEDICINE & PEDIATRICS PC	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	04/01/2012		03/04/2013	337	\$98,106.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026066	SAMARITAN MEDICAL CENTER	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	11/18/2013	321	\$112,814.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007267	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/31/2013	30	\$161,175.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026033	CARTHAGE AREA HOSPITAL INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/07/2013	249	\$112,126.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027479	FRANKLIN COUNTY OF	EARLY INTERVENTION	10/01/2011	10/01/2012	06/10/2013	252	\$28,012.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028703	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/22/2013	112	\$1,125,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023709	NYSARC INC JEFFERSON COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$255,310.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023746	ST LAWRENCE NYSARC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$282,194.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402213	CORNELL COOPERATIVE EXTENSION	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/20/2013	142	\$229,752.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131905	NORTH COUNTRY CULTURAL CENTER FOR THE ARTS	CULTURAL SERVICES	07/01/2012		05/08/2013	311	\$162,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023794	NYSARC INC JEFFERSON COUNTY CHAPTER	SHELTERED WORKSHOP	01/01/2010	01/01/2013	05/16/2013	135	\$556,354.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026032	CANTON-POTSDAM HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	08/15/2013	226	\$189,542.00	CONTRACT AMENDMENTS

**REGION: NORTH COUNTRY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028355	ADIRONDACK MEDICAL CENTER	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2011		03/22/2013	538	\$100,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023725	CITIZEN ADVOCATES INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/17/2013	136	\$160,547.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026202	BEHAVIORAL HEALTH SERVICES NORTH INC	HOME VISITING	07/01/2010	07/01/2013	07/16/2013	15	\$348,543.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131915	TRADITIONAL ARTS IN UPSTATE NY	CULTURAL SERVICES	07/01/2012		05/23/2013	326	\$162,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C010572	NORTHERN NEW YORK LIBRARY NETWORK	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/19/2013	233	\$50,480.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014018	RURAL LAW CENTER OF NEW YORK	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		08/26/2013	147	\$400,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023647	ST LAWRENCE NYSARC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	07/29/2013	209	\$29,395.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026037	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/17/2013	259	\$107,950.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131912A	ST LAWRENCE COUNTY ARTS COUNCIL	CULTURAL SERVICES	07/01/2012		05/22/2013	325	\$75,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034058	ST LAWRENCE NYSARC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		12/06/2013	249	\$298,766.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028344	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	09/01/2012		02/20/2013	172	\$100,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133043	THE ADIRONDACK NORTH COUNTRY ASSOC	CULTURAL SERVICES	01/01/2013		04/25/2013	114	\$50,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028350	CLAXTON-HEPBURN MEDICAL CENTER	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	08/01/2012		06/24/2013	327	\$88,900.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027841	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$270,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026958	CHILD CARE COORDINATINGCOUNCIL OF THE NORTH COUNTRY INC		09/01/2013		09/10/2013	9	\$98,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028891	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC		08/01/2013		10/10/2013	70	\$1,317,500.00	NEW CONTRACTS



**REGION: NORTH COUNTRY REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028837	ST LAWRENCE COUNTY HEALTH INITIATIVE INC		07/01/2013		11/26/2013	148	\$86,333.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028838	ST LAWRENCE COUNTY HEALTH INITIATIVE INC		07/01/2013		12/31/2013	183	\$229,020.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003927	CHAMPLAIN VALLEY FMLY CTR FOR DRUG TREATMENT & YOUTH SVCS INC		04/01/2013		04/17/2013	16	\$238,720.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028903	MASSENA INDEPENDENT LIVING CENTER INC		08/01/2013		11/01/2013	92	\$899,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028896	ST LAWRENCE COUNTY HEALTH INITIATIVE INC		08/01/2013		11/12/2013	103	\$826,462.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004747	THOUSAND ISLAND REGIONAL TOURISM DEVELOPMENT CORPORATION		03/01/2013		09/03/2013	186	\$60,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004749	THOUSAND ISLAND REGIONAL TOURISM DEVELOPMENT CORPORATION		03/01/2013		09/03/2013	186	\$84,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C129749	THOUSANDS ISLANDS LAND TRUST INC		12/18/2012		07/31/2013	225	\$110,774.00	NEW CONTRACTS
NORTH COUNTRY REGION TOTAL LATE CONTRACTS:				69					
NORTH COUNTRY REGION TOTAL LATE CONTRACTS AMOUNT:				\$22,295,519.00					

**REGION: OUT-OF-STATE**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023642	MARTHA LLOYD COMM RESIDENTIAL FACILITY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2010	01/01/2013	08/23/2013	234	\$39,582.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	O023851	BETH ISRAEL MEDICAL CENTER	NYS GENETIC SCREENING AND COUNSELING	01/01/2009		10/07/2013	1740	\$37,500.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026614	CITY YEAR INC	AMERICORPS	07/01/2012		02/01/2013	215	\$460,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028353	OPEN DOOR FAMILY MEDICAL CENTER INC	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2012		03/15/2013	165	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024256	JOHN T MATHER MEMORIAL HOSPITAL	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	02/19/2013	324	\$82,170.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026063	OPEN DOOR FAMILY MEDICAL CENTER INC	SINGLE SOURCE	12/01/2009	09/30/2012	02/05/2013	128	\$875,000.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026559	ORPHAN FOUNDATION OF AMERICA	SINGLE SOURCE	07/01/2012	07/01/2013	11/25/2013	147	\$2,905,506.00	CONTRACT AMENDMENTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523644	PROJECT MORE INC	SINGLE SOURCE	07/01/2012	07/01/2013	09/23/2013	84	\$161,210.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027974	BETH ISRAEL MEDICAL CENTER	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	07/01/2012		06/27/2013	361	\$747,400.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025778	OPEN DOOR FAMILY MEDICAL CENTER INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/18/2013	48	\$723,764.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027024	HIGHLAND HOSPITAL OF ROCHESTER	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/28/2013	86	\$189,774.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501009	BETH ISRAEL MEDICAL CENTER	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/21/2013	20	\$113,358.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501085	MOTHERS AGAINST DRUNK DRIVING	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/08/2013	7	\$97,343.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025693	BETH ISRAEL MEDICAL CENTER	AIDS - PROGRAMS FOR SUBSTANCE ABUSERS	05/01/2010	05/01/2013	12/18/2013	231	\$96,222.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027009	STUDENT CONSERVATIONASSOCIATION		10/01/2013		12/10/2013	70	\$475,000.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003917	MERCY MEDICAL CENTER		04/01/2013		08/22/2013	143	\$901,232.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027013	JUMPSTART FOR YOUNG CHILDREN		09/01/2013		12/04/2013	94	\$789,214.00	NEW CONTRACTS

**REGION: OUT-OF-STATE**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF MENTAL HEALTH	C007620	MERCY MEDICAL CENTER	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	10/01/2011	01/01/2013	02/05/2013	35	\$2,002.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027014	CITY YEAR INC		07/01/2013		12/05/2013	157	\$2,774,950.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027024	READING PARTNERS		08/01/2013		11/25/2013	116	\$252,700.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014810	SOCIAL FINANCE NY STATE WORKFORCE RE-ENTRY 2013 MANAGER INC		10/01/2013		12/20/2013	80	\$21,543,853.00	NEW CONTRACTS
OFFICE FOR NATIONAL & COMMUNITY SERVICE	C026214	JUMPSTART FOR YOUNG CHILDREN	AMERICORPS COMPETITIVE PROGRAM 2010-2011	10/01/2010	09/01/2012	02/28/2013	180	\$830,511.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002079	MOTORCYCLE SAFETY FOUNDATION	HIGHWAY SAFETY PGM	10/01/2012		01/22/2013	113	\$140,250.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C125135	NEW YORK NEW JERSEY TRAIL CONFERENCE		12/18/2012		07/01/2013	195	\$77,444.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025789	RICHMOND UNIVERSITY MEDICAL CENTER	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2012	01/08/2013	99	\$985,824.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C023409	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	COMMUNITY BASED CANCER SUPPORT SERVICES	04/01/2008	04/01/2012	01/08/2013	282	\$261,207.00	CONTRACT AMENDMENTS

OUT-OF-STATE TOTAL LATE CONTRACTS: 26

OUT-OF-STATE TOTAL LATE CONTRACTS AMOUNT: \$35,663,016.00

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026686	FRIENDS OF ADDISON YOUTH CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	03/01/2013		03/04/2013	3	\$436,860.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200779	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$98,428.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200782	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$98,225.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007231	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	SHELTER PLUS CARE	01/01/2010	01/01/2013	03/13/2013	71	\$214,008.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023068	CHALLENGE INDUSTRIES INC	SHELTERED EMPLOYMENT	01/01/2009	01/01/2013	05/16/2013	135	\$107,104.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021542	DELAWARE-CHENANGO-MADISON-OTSEGO BOCES	SNAP EMPLOYMENT TRAINING	10/01/2012		03/26/2013	176	\$1,200,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027048	FAMILY PLANNING OF SOUTH CENTRAL NY INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/21/2013	79	\$907,320.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027061	TIOGA OPPORTUNITIES INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/28/2013	86	\$189,774.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027021	FERRE INSTITUTE INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/25/2013	83	\$207,611.00	CONTRACT AMENDMENTS
DEPARTMENT OF LABOR	C014771	MARY IMOGENE BASSETT HOSPITAL	OCCU SAFETY & HEALTH TRAINING	08/01/2013		09/24/2013	54	\$99,545.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133031	NEW YORK STATE HISTORICAL ASSOCIATION	CULTURAL SERVICES	01/01/2013		04/10/2013	99	\$100,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023058	OTSEGO COUNTY CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2009	01/01/2013	06/28/2013	178	\$166,204.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026718	FAMILY & CHILDRENS SOCIETY INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/15/2013	120	\$394,405.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025803	TIOGA OPPORTUNITIES INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	12/11/2013	71	\$315,642.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200783	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$99,694.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026569	BOCES TOMPKINS-SENECA-TIOGA	PARTNERSHIPS FOR YOUTH	07/01/2010	04/01/2013	12/19/2013	262	\$93,568.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200781	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$98,095.00	NEW CONTRACTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028347	ARNOT OGDEN MEDICAL CENTER	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	02/01/2012		06/24/2013	509	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200785	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$88,684.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200786	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$55,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200780	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200784	CORNELL UNIVERSITY	SPECIALTY CROPS - PROMOTION & ENHANCEMENT	12/12/2012		04/24/2013	133	\$96,759.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501002	THE ADVOCACY CENTER OF TOMPKINS COUNTY	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/02/2013	1	\$217,903.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007779	FAMILY SVCS OF CHEMUNG CO INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2012	01/01/2013	05/06/2013	125	\$67,860.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026196	OPPORTUNITIES FOR OTSEGO INC	HOME VISITING	07/01/2010	07/01/2013	07/25/2013	24	\$254,956.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028348	DELAWARE VALLEY HOSPITAL INC	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	11/01/2011		03/21/2013	506	\$100,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026189	INSTITUTE FOR HUMAN SERVICES INC	HOME VISITING	06/01/2010	07/01/2013	07/23/2013	22	\$777,398.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026046	DELAWARE VALLEY HOSPITAL INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/11/2013	253	\$101,430.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007318	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/25/2013	24	\$480,282.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028723	INSTITUTE FOR HUMAN SERVICES INC	RURAL HEALTH-CARE ACCESS	04/01/2013		08/02/2013	123	\$1,025,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026054	MARGARETVILLE MEMORIAL HOSP	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	08/23/2013	234	\$128,935.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026055	MARY IMOGENE BASSETT HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/06/2013	248	\$119,801.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007633	CHENANGO COUNTY OF	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	02/12/2013	42	\$85,064.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025854	FRIENDS OF ADDISON YOUTH CENTER INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	10/29/2013	28	\$53,981.00	CONTRACT AMENDMENTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026073	TRI TOWN REGIONAL HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2012	03/15/2013	439	\$133,655.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131882	CHENANGO CO CNCL OF THE ARTS	CULTURAL SERVICES	07/01/2012		04/12/2013	285	\$131,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023716	STEUBEN ARC	DAY TRAINING	01/01/2010	01/01/2013	05/31/2013	150	\$27,449.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028097	CORNELL UNIVERSITY	STEM CELL RESEARCH	01/01/2013		03/19/2013	77	\$76,617.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028110	CORNELL UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IDEA	03/01/2013		05/09/2013	69	\$320,966.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023022	MARY IMOGENE BASSETT HOSPITAL	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	05/16/2013	410	\$1,052,900.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007776	MARY IMOGENE BASSETT HOSPITAL	INTEGRATED PHYS & BEHAV HLTH CARE/ELDERLY	07/01/2012	01/01/2013	03/21/2013	79	\$65,000.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007585	CHILDRENS HOME RTF INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	01/10/2013	9	\$53,084.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028724	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	RURAL HEALTH-CARE ACCESS	04/01/2013		08/07/2013	128	\$725,000.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501015	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/04/2013	3	\$92,035.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028125	CORNELL UNIVERSITY	EMPIRE STATE STEM CELL PROGRAM IIRP	03/01/2013		05/15/2013	75	\$1,042,227.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023998	CHEMUNG ARC	CRISIS INTERVENTION	07/01/2011	01/01/2013	06/11/2013	161	\$53,231.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026043	CORNING HOSPITAL MEDICAL RECORDS	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2012	10/31/2013	669	\$149,906.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501001	A NEW HOPE CENTER INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$285,479.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028715	MARY IMOGENE BASSETT HOSPITAL	RURAL HEALTH-CARE ACCESS	04/01/2013		10/16/2013	198	\$1,176,220.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028700	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	RURAL HEALTH-CARE ACCESS	04/01/2013		09/05/2013	157	\$860,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026062	OCONNOR HOSPITAL INC	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	08/29/2013	240	\$94,388.00	CONTRACT AMENDMENTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
VICTIM SERVICES, OFFICE OF	C501016	CHENANGO COUNTY CATHOLIC CHARITIES	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/30/2013	29	\$206,269.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026964	CORNELL COOPERATIVE EXTENSION OF TIOGA COUNTY		09/01/2013		09/16/2013	15	\$98,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026038	CHENANGO MEMORIAL HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	09/04/2013	246	\$144,388.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028698	CHENANGO HEALTH NETWORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		08/08/2013	129	\$1,200,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026965	PRO ACTION OF STEUBEN & YATE INC		09/01/2013		09/10/2013	9	\$98,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026183	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	HOME VISITING	06/01/2010	07/01/2013	07/16/2013	15	\$621,710.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026947	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY		09/01/2013		10/02/2013	31	\$98,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028717	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/19/2013	109	\$1,100,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007265	CHENANGO COUNTY CATHOLIC CHARITIES	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/24/2013	23	\$222,575.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023755	CAPABILITIES INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/16/2013	135	\$87,699.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023061	CHENANGO CO CHAPTER NYSARC	SHELTERED WORKSHOP	01/01/2009	01/01/2013	05/16/2013	135	\$640,947.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024075	SPRINGBROOK NY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2012	01/01/2013	05/23/2013	142	\$31,310.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE08014	TRINITY CHURCH	HISTORIC PRESERVATION DEVELOPMENT	05/15/2009		03/26/2013	1411	\$155,686.56	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026575	MARY IMOGENE BASSETT HOSPITAL	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2013	12/26/2013	269	\$93,568.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026148	SOUTHERN TIER AIDS PROGRAM INC	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	08/19/2013	79	\$190,822.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023070	BROOME-TIOGA COUNTY CHAPTER	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	05/17/2013	136	\$52,520.00	CONTRACT AMENDMENTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C022486	UNITED HEALTH SERVICES HOSPITALS INC	SCHOOL HEALTH	07/01/2007	07/01/2011	07/18/2013	748	\$75,556.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026874	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	ASSISTIVE TECHNOLOGY CENTERS	01/01/2013		05/06/2013	125	\$659,680.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023081	SOUTHERN TIER INDEPENDENCE CENTER INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	05/17/2013	136	\$33,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200324	CORNELL UNIVERSITY	SINGLE SOURCE	07/01/2013		07/30/2013	29	\$80,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131884	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	CULTURAL SERVICES	07/01/2012		04/09/2013	282	\$66,000.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020770	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	EDUC RESOURCES FOR ADULT AND FAMILY LITERACY	01/01/2009	01/01/2013	01/15/2013	14	\$88,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C090100	CORNELL UNIVERSITY	SINGLE SOURCE	01/01/2010		08/19/2013	1326	\$1,568,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026605	CRIME VICTIMS ASSISTANCE CTR INC	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	10/01/2012	10/01/2013	12/12/2013	72	\$136,459.00	CONTRACT AMENDMENTS
DEPARTMENT OF STATE	C1000132	CATHOLIC CHARITIES OF TOMPKINS/TIOGA	Neighborhood-based Opportunity Centers	10/01/2012		01/10/2013	101	\$145,765.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027050	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/29/2013	87	\$907,996.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024254	CORNELL COOPERATIVE EXTENSION ASSOCOATIONOF OF CHENANGO COUNTY	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	02/19/2013	324	\$32,732.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130911	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$69,820.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131873	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	CULTURAL SERVICES	07/01/2012		04/25/2013	298	\$88,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024244	UNITED HEALTH SERVICES HOSPITALS INC	TOBACCO CESSATION CENTERS 2004-2005	08/01/2009	07/01/2012	02/07/2013	221	\$511,004.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025784	PRO ACTION OF STEUBEN & YATE INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/22/2013	52	\$621,136.00	CONTRACT AMENDMENTS



**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF AGRICULTURE & MARKETS	C200325	CORNELL UNIVERSITY	SINGLE SOURCE	07/01/2013		07/30/2013	29	\$66,000.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002044	NEW YORK STATE STOP-DWI FOUNDATION INC	HIGHWAY SAFETY PGM	10/01/2012		01/18/2013	109	\$1,275,443.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002042	NEW YORK STATE STOP-DWI FOUNDATION INC	HIGHWAY SAFETY PGM	10/01/2012		02/13/2013	135	\$193,850.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002043	NEW YORK STATE STOP-DWI FOUNDATION INC	HIGHWAY SAFETY PGM	10/01/2012		02/13/2013	135	\$193,500.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C080106	CORNELL UNIVERSITY	SINGLE SOURCE	04/01/2010		08/19/2013	1236	\$1,960,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034029	OTSEGO COUNTY CHAPTER NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	05/23/2013		11/08/2013	169	\$132,498.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027838	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/14/2013	72	\$450,000.00	CONTRACT AMENDMENTS
OFFICE FOR NATIONAL & COMMUNITY SERVICE	C026379	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	AMERICORP REOJECT	10/01/2011	09/01/2013	11/12/2013	72	\$275,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011412	CHALLENGE INDUSTRIES INC	AGRICULTURE DEVELOPMENT PROGRAM	12/19/2012		05/23/2013	155	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000132	CATHOLIC CHARITIES OF TOMPKINS/TIOGA	Neighborhood-based Opportunity Centers	10/01/2012	10/01/2013	10/02/2013	1	\$145,765.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025779	OPPORTUNITIES FOR CHENANGO INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/18/2013	48	\$381,566.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025742	DELAWARE OPPORTUNITIES INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/14/2013	44	\$341,035.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034045	ABLE2 ENHANCING POTENTIAL INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/21/2013	203	\$219,514.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034033	BROOME-TIOGA COUNTY CHAPTER	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/08/2013	221	\$184,622.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200320	CORNELL UNIVERSITY	SINGLE SOURCE	07/01/2013		07/31/2013	30	\$192,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C025780	OPPORTUNITIES FOR OTSEGO INC	SPECIAL SUPP FOOD PROG FOR WIC	10/01/2009	10/01/2013	11/22/2013	52	\$269,493.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027087	SOUTHERN TIER AIDS PROGRAM INC	HIV/STI & HEPATITIS C COMPONENT B MEN	03/01/2011	03/01/2013	08/20/2013	172	\$147,637.00	CONTRACT AMENDMENTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C028219	CORNELL UNIVERSITY	ACT FOR YOUTH	07/01/2012		03/01/2013	243	\$5,000,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027141	PRO ACTION OF STEUBEN & YATE INC	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	10/01/2011	10/01/2013	12/09/2013	69	\$300,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028267	SOUTHERN TIER INDEPENDENCE CENTER INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/10/2013	100	\$150,000.00	NEW CONTRACTS
DIVISION OF CRIMINAL JUSTICE SERVICES	C523336	BROOME COUNTY OF	ARRA ALTERNATIVES TO INCARCERATION	01/01/2011	07/01/2013	09/11/2013	72	\$34,822.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007650	FAMILY SVCS OF CHEMUNG CO INC	PERFORMANCE BASED EARLY RECOGNITION COORD & SCREEN	01/01/2012	01/01/2013	07/17/2013	197	\$90,844.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C005563	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	TRANSIT BUSES JARC - JOB ACCESS/REVERSE COMMUTE	10/01/2011		03/11/2013	527	\$249,612.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023086	OTSEGO COUNTY CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	05/16/2013	135	\$5,511.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C003946	INSTITUTE FOR HUMAN SERVICES INC	NEW FREEDOM	04/01/2012		03/26/2013	359	\$248,980.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C011267	MARY IMOGENE BASSETT HOSPITAL	OTHER AG & MARKETS PGM	04/01/2011	04/01/2013	12/09/2013	252	\$100,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200326	CORNELL UNIVERSITY	SINGLE SOURCE	04/01/2013		07/31/2013	121	\$128,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034053	NYSARC INC DELAWARE CO CHAP	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/13/2013		12/02/2013	172	\$368,995.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026658	ARNOT OGDEN MEDICAL CENTER	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	12/04/2013	247	\$129,991.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024058	BROOME-TIOGA COUNTY CHAPTER	OTHER (OMRDD PROGRAMS)	11/21/2011	01/01/2013	05/16/2013	135	\$75,558.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026672	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	10/31/2013	213	\$179,778.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027383	DELAWARE OPPORTUNITIES INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/17/2013	16	\$117,700.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131869	AMERICAN DANCE ASYLUM INC	CULTURAL SERVICES	07/01/2012		05/08/2013	311	\$162,000.00	NEW CONTRACTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200317	CORNELL UNIVERSITY	SINGLE SOURCE	04/01/2013		07/30/2013	120	\$584,000.00	NEW CONTRACTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT	C010575	MUSEUMWISE	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/21/2013	235	\$32,006.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200766	CORNELL UNIVERSITY	SINGLE SOURCE	04/01/2012	04/01/2013	08/21/2013	142	\$6,943,000.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT	C812002	NEW YORK STATE HISTORICAL ASSOCIATION	SINGLE SOURCE	07/01/2012		09/20/2013	446	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110086	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/03/2013	155	\$750,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027892	SOUTHERN TIER AIDS PROGRAM INC	SINGLE SOURCE	06/01/2012	05/01/2013	10/15/2013	167	\$125,588.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023137	STEUBEN ARC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	05/13/2013	132	\$20,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF AGRICULTURE & MARKETS	C200772	CORNELL UNIVERSITY	SINGLE SOURCE	05/01/2012	05/01/2013	07/09/2013	69	\$124,435.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026255	CHENANGO COUNTY CATHOLIC CHARITIES	SINGLE SOURCE	10/01/2010	10/01/2013	12/10/2013	70	\$130,348.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027330	SOUTHERN TIER AIDS PROGRAM INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2011	07/01/2013	12/23/2013	175	\$130,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026005	SOUTHERN TIER INDEPENDENCE CENTER INC	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	01/01/2010	01/01/2013	03/20/2013	78	\$610,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027827	CHENANGO HEALTH NETWORK INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/04/2013	62	\$120,835.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028928	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC		08/01/2013		10/15/2013	75	\$2,402,500.00	NEW CONTRACTS
OFFICE FOR NATIONAL & COMMUNITY SERVICE	C026383	HABITAT FOR HUMANITY NEW YORK STATE	AMERICORP REOJECT	10/01/2011	10/01/2013	11/08/2013	38	\$159,452.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C133032	Paleontological Research Inst	CULTURAL SERVICES	01/01/2013		06/04/2013	154	\$65,725.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007943	NLP RESEARCH AND RECOGNITION PROJECT INC	LEGISLATIVE INITIATIVES	07/01/2013		12/30/2013	182	\$300,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014669	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI		02/01/2013		06/13/2013	132	\$80,240.00	NEW CONTRACTS

**REGION: SOUTHERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003921	FAIRVIEW RECOVERY SERVICES INC		04/01/2013		04/26/2013	25	\$196,141.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C127957	GOODWILL THEATRE INC		12/18/2012		06/27/2013	191	\$325,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028924	MARY IMOGENE BASSETT HOSPITAL		08/01/2013		11/29/2013	120	\$904,166.67	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004753	TIOGA COUNTY LOCAL DEVELOPMENT CORP		03/01/2013		08/02/2013	154	\$110,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004759	NATIONAL BASEBALL HALL OF FAME AND MUSEUM INC		03/01/2013		06/24/2013	115	\$200,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027388	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	08/23/2013	53	\$1,205,791.00	CONTRACT AMENDMENTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004755	FINGER LAKES WINE COUNTRY TOURISM MARKETING ASSOCIATION INC		03/01/2013		08/06/2013	158	\$125,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028835	ST JAMES MERCY HOSPITAL		07/01/2013		12/23/2013	175	\$82,500.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028821	MARY IMOGENE BASSETT HOSPITAL		07/01/2013		12/23/2013	175	\$126,943.00	NEW CONTRACTS

SOUTHERN REGION TOTAL LATE CONTRACTS: 141

SOUTHERN REGION TOTAL LATE CONTRACTS AMOUNT: \$55,016,720.23

**REGION: WESTERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026130	MERCY HOSPITAL	REFUGEE HEALTH ASSESSMENT PROG	03/31/2010	03/31/2012	01/11/2013	286	\$215,450.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021466	YWCA OF WESTERN NEW YORK INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		02/25/2013	55	\$184,800.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133010	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	CULTURAL SERVICES	01/01/2013		04/25/2013	114	\$90,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026967	JEWISH FAMILY SERVICE OF BUFFALO		09/01/2013		10/08/2013	37	\$98,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C130908	AFRICAN CULTURAL CTR - BUFFALO	CULTURAL SERVICES	07/01/2012		04/12/2013	285	\$100,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007160	CHILD AND FAMILY SERVICES OF ERIE COUNTY	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	07/01/2008	01/01/2013	02/21/2013	51	\$22,734.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402107	NORTHWEST BUFFALO COMMUNITY CENTER INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/18/2013	109	\$1,973,949.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026168	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	06/01/2010	06/01/2013	12/05/2013	187	\$190,822.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021448	SAVING GRACE MINISTRIES INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/29/2013	28	\$115,200.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021066	JOURNEYS END REFUGEE SERVICES	REFUGEE RESETTLEMENT ASSISTANCE PROGRAM (RAP)	09/01/2010	09/01/2011	02/12/2013	530	\$5,076.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007584	BAKER HALL INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	01/08/2013	7	\$94,004.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026744	KALEIDA HEALTH SYSTEMS	SINGLE SOURCE	04/01/2010	04/01/2012	04/04/2013	368	\$178,534.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026425	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	01/11/2013	10	\$100,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024441	DIRECTIONS IN INDEPENDENT LIVING INC	FAMILY SUPPORT SERVICES	03/01/2013		12/31/2013	305	\$99,908.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402106	NORTHWEST BUFFALO COMMUNITY CENTER INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/18/2013	109	\$1,298,853.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402140	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		12/03/2013	155	\$1,067,301.00	NEW CONTRACTS

**REGION: WESTERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026864	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	SINGLE SOURCE	01/01/2013		07/01/2013	181	\$750,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT	C010576	WESTERN NY LIBRARY RESOURCES COUNCIL	DOCUMENTARY HERITAGE PROGRAM	07/01/2010	07/01/2012	02/01/2013	215	\$34,299.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007649	CHAUTAUQUA COUNTY OF	PERFORMANCE BASED EARLY RECOGNITION COORD & SCREEN	01/01/2012	01/01/2013	03/08/2013	66	\$79,508.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007664	CHILD AND ADOLESCENT TREATMENT SERVICES INC	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	01/25/2013	24	\$119,876.00	CONTRACT AMENDMENTS
OFFICE OF MENTAL HEALTH	C007581	CHILD AND FAMILY SERVICES OF ERIE COUNTY	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	01/01/2012	01/01/2013	01/30/2013	29	\$32,072.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026424	AFRICAN CULTURAL CTR - BUFFALO	SPECIAL DELINQUENCY PREVENTIONPROGRAM	01/01/2012	01/01/2013	02/05/2013	35	\$60,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C022122	DAEMEN COLLEGE	PARTNRS IN HLTH ED FOR PEOPLE W/DISABILITIES	09/01/2012	12/01/2013	12/12/2013	11	\$40,250.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021064	CATHOLIC CHARITIES OF BUFFALO NY	REFUGEE RESETTLEMENT ASSISTANCE PROGRAM (RAP)	09/01/2010	09/01/2011	02/14/2013	532	\$9,589.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C022125	DAEMEN COLLEGE	PARTNRS IN HLTH ED FOR PEOPLE W/DISABILITIES	09/01/2012	12/01/2013	12/12/2013	11	\$40,250.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130921	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	CULTURAL SERVICES	07/01/2012		04/12/2013	285	\$134,360.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026153	AMERICAN RED CROSS SERVING ERIE & NIAGARA COUNTIES	HIV/STI PREVENTION FOR WOMEN SERVICES	06/01/2010	06/01/2013	11/01/2013	153	\$190,822.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023802	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	06/05/2013	155	\$430,717.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402170	LITERACY WEST NY INC INC		07/01/2013		11/12/2013	134	\$601,215.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023563	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/07/2013	157	\$139,946.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402193	LITERACY WEST NY INC INC		07/01/2013		11/12/2013	134	\$452,515.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023358	SOUTHEAST COMMUNITY WORK CTR INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/11/2013	161	\$16,685.00	CONTRACT AMENDMENTS

**REGION: WESTERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023819	ALLEGANY COUNTY CHAPTER NYSARC INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/23/2013	142	\$108,210.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023869	NYSARC INC CATTARAUGUS COUNTY CHAPTER	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	06/04/2013	154	\$265,220.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028697	CHAUTAUQUA COUNTY HEALTH NETWORK INC	RURAL HEALTH-CARE ACCESS	04/01/2013		09/18/2013	170	\$1,250,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023385	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2012	02/07/2013	403	\$48,951.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023385	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/04/2013	154	\$48,951.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501110	NORTHWEST BUFFALO COMMUNITY CENTER INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/25/2013	24	\$223,717.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402194	LITERACY WEST NY INC INC		07/01/2013		11/12/2013	134	\$455,275.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501028	CHILD AND ADOLESCENT TREATMENT SERVICES INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$155,009.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131880	CATTARAUGUS COUNTY ARTS CNCL	CULTURAL SERVICES	07/01/2012		05/21/2013	324	\$79,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026759	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	10/01/2010	10/01/2013	12/31/2013	91	\$154,945.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021463	YOUNG WOMENS CHRISTIAN ASSOCIATION OF J	NYSSHP SUPPORTIVE HOUSING	01/01/2013		01/25/2013	24	\$39,600.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027833	HEALTHY COMMUNITY ALLIANCE INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	02/28/2013	58	\$67,263.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027834	KALEIDA HEALTH SYSTEMS	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/06/2013	64	\$360,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023796	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	07/09/2013	189	\$115,332.00	CONTRACT AMENDMENTS

**REGION: WESTERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402148	LITERACY WEST NY INC INC		07/01/2013		11/12/2013	134	\$441,950.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023369	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	08/12/2013	223	\$103,229.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C024008	SUBURBAN ADULT SERVICES INC	SINGLE SOURCE	01/01/2011	01/01/2013	06/11/2013	161	\$214,752.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014015	NEIGHBORHOOD LEGAL SERVICES INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		07/29/2013	119	\$1,420,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023801	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	SHELTERED WORKSHOP	01/01/2010	01/01/2013	06/11/2013	161	\$85,469.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014004	LEGAL AID BUREAU OF BUFFALO INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		09/04/2013	156	\$440,000.00	NEW CONTRACTS
INTEREST ON LAWYER ACCOUNT	C014020	WESTERN NEW YORK LAW CENTER INC	CIVIL LEGAL SERVICE FOR THE POOR	04/01/2013		09/09/2013	161	\$700,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026408	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	SINGLE SOURCE	02/01/2012	02/01/2013	02/28/2013	27	\$152,794.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023370	PEOPLE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	07/24/2013	204	\$110,412.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028338	NIAGARA HEALTH QUALITY COALITION	SINGLE SOURCE	04/01/2012		01/15/2013	289	\$372,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	CE10N69	MARTIN HOUSE RESTORATION CORP	SINGLE SOURCE	11/12/2010		05/01/2013	901	\$225,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023777	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/23/2013	142	\$375,515.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028034	CHAUTAUQUA OPPORTUNITIES INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2012		03/08/2013	250	\$130,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023804	ALLEGANY COUNTY CHAPTER NYSARC INC	SHELTERED EMPLOYMENT DIRECT 620	01/01/2010	01/01/2013	06/12/2013	162	\$36,214.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C130920	BUFFALO FINE ARTS ACADEMY	CULTURAL SERVICES	07/01/2012		05/23/2013	326	\$160,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026652	HEADWAY OF WESTERN NEW YORK INC	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	07/01/2010	01/01/2013	03/21/2013	79	\$470,000.00	CONTRACT AMENDMENTS



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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DIVISION OF CRIMINAL JUSTICE SERVICES	C128204	DAEMEN COLLEGE	SINGLE SOURCE	04/01/2012		01/08/2013	282	\$100,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023367	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/11/2013	161	\$25,740.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023359	WESTERN NEW YORK INDEPENDENT LIVING INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	06/11/2013	161	\$78,628.00	CONTRACT AMENDMENTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002075	WELLNESS INSTITUTE OF GREATER BUFFALO & WNY INC	HIGHWAY SAFETY PGM	10/01/2012		01/14/2013	105	\$66,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402185	LITERACY WEST NY INC INC		07/01/2013		11/12/2013	134	\$1,215,635.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501105	NIAGARA FALLS MEM MED CTR	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/02/2013	1	\$148,746.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025879	BOYS & GIRLS CLUBS OF THE NORTH TOWNS OF WNY INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$137,535.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027375	CATTARAUGUS COMMUNITY ACTION INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/11/2013	10	\$115,419.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023564	ALLEGANY COUNTY CHAPTER NYSARC INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	02/20/2013	50	\$45,000.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023391	RIVERSHORE INC	INDIVIDUAL SUPPORT SERVICES	01/01/2009	01/01/2013	07/29/2013	209	\$38,400.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C024253	CORNELL COOPERATIVE EXTENSION OF CATTARAUGUS COUNTY	HEALTHY HEART PROGRAM	04/01/2009	04/01/2013	12/20/2013	263	\$72,270.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026197	PARENT EDUCATION PROGRAM INC	HOME VISITING	07/01/2010	07/01/2013	07/17/2013	16	\$700,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026566	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	TOBACCO RELATED PROGRAMS	07/01/2010	04/01/2013	12/18/2013	261	\$93,568.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028720	SOUTHERN TIER HEALTH CARE SYSTEM INC	RURAL HEALTH-CARE ACCESS	04/01/2013		07/25/2013	115	\$1,140,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026681	BOYS & GIRLS CLUBS OF BUFFALO INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		03/15/2013	120	\$435,900.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C110090	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	10/01/2011	07/01/2013	12/05/2013	157	\$1,021,000.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
OFFICE OF CHILDREN & FAMILY SERVICES	C026714	ERIE REGIONAL HOUSING DEVELOPMENT CORP	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		04/11/2013	147	\$825,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C024253	CORNELL COOPERATIVE EXTENSION OF CATTARAUGUS COUNTY	HEALTHY HEART PROGRAM	04/01/2009	04/01/2012	02/13/2013	318	\$72,270.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401420	LITERACY WEST NY INC INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/13/2013	74	\$174,348.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402079	CHAUTAUQUA OPPORTUNITIES INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/10/2013	101	\$1,125,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402073	BOYS & GIRLS CLUBS OF BUFFALO INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/08/2013	99	\$1,313,481.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402074	BOYS & GIRLS CLUBS OF BUFFALO INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/08/2013	99	\$2,279,673.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402066	ALLEGANY COUNTY COMMUN OPPOR AND RURAL DEVELOPMENT INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/16/2013	107	\$3,600,000.00	NEW CONTRACTS
OFFICE OF MENTAL HEALTH	C007285	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	RESIDENTIAL HOUSING PROGRAM	01/01/2010	01/01/2013	01/29/2013	28	\$0.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014043	LEGAL SERVICES FOR THE ELDERLY DISABLED OR DISADVANTAGED OF WN	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		09/09/2013	161	\$420,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401395	BOYS & GIRLS CLUBS OF BUFFALO INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/23/2013	84	\$229,253.00	CONTRACT AMENDMENTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023818	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	DAY TRAINING	01/01/2010	01/01/2013	06/06/2013	156	\$45,435.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402100	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/25/2013	147	\$983,403.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C005567	CATTARAUGUS REHABILITATION CENTER INC	TRANSIT BUSES JARC - JOB ACCESS/REVERSE COMMUTE	09/01/2011		01/10/2013	497	\$200,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027376	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	08/13/2013	43	\$146,975.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025874	YOUNG MENS CHRISTIAN ASSOCIATION OF OLEAN NY AND BRADFORD	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	11/22/2013	52	\$119,665.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025873	ALLEGANY COUNTY COMMUN OPPOR AND RURAL DEVELOPMENT INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2012	01/02/2013	93	\$107,962.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026664	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	10/01/2010	04/01/2013	11/24/2013	237	\$96,287.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021530	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	SNAP EMPLOYMENT TRAINING	10/01/2012		03/22/2013	172	\$1,200,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028648	PRIDE CENTER OF WESTERN NEW YORK INC	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	10/01/2013		12/20/2013	80	\$617,245.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021436	HISPANOS UNITED OF BUFFALO INC	NYSSHP SUPPORTIVE HOUSING	01/01/2013		03/20/2013	78	\$145,200.00	NEW CONTRACTS
HIGHER EDUCATION SERVICES CORPORATION	C112277	JAMESTOWN COMMUNITY COLLEGE	COLLEGE ACCESS CHALLENGE GRANT	09/01/2013		09/04/2013	3	\$198,995.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026717	BOYS & GIRLS CLUBS OF THE NORTHTOWNS OF WNY INC	ADVANTAGE AFTER-SCHOOL PROGRAM	11/15/2012		01/18/2013	64	\$1,462,345.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027035	SOUTHERN TIER HEALTH CARE SYSTEM INC	CHILD ABUSE AND NEGLECT	08/01/2013		11/05/2013	96	\$225,150.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C005568	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	NEW FREEDOM	01/01/2012		01/17/2013	382	\$56,785.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025889	YOUNG WOMENS CHRISTIAN ASSOCIATION OF J	ADVANTAGE AFTER-SCHOOL PROGRAM	10/01/2009	10/01/2013	10/18/2013	17	\$143,950.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C027026	KALEIDA HEALTH SYSTEMS	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/28/2013	86	\$575,779.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021531	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	SNAP EMPLOYMENT TRAINING	10/01/2012		02/22/2013	144	\$1,160,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028268	WESTERN NEW YORK INDEPENDENT LIVING INC	MONEY FOLLOWS THE PERSON DEMONSTRATION	04/01/2013		07/18/2013	108	\$150,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027393	HEART LOVE & SOUL INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/11/2013	10	\$135,732.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C026338	THE MOCHA CENTER INC	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	08/21/2013	81	\$110,808.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026339	THE MOCHA CENTER INC	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT B	06/01/2010	06/01/2013	09/30/2013	121	\$110,808.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C060411	BUFFALO OLMSTED PARKS CONSRVCY	RECREATIONAL TRAILS PROGRAM	12/07/2011		07/01/2013	572	\$139,600.00	NEW CONTRACTS
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C304708	BUFFALO OLMSTED PARKS CONSRVCY	LEGISLATIVE INITIATIVES	04/01/2012		03/26/2013	359	\$100,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023049	EPILEPSY ASSOCIATION OF WNY	SINGLE SOURCE	01/01/2009	01/01/2013	05/31/2013	150	\$86,944.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C003940	ALLEGANY COUNTY CHAPTER NYSARC INC	NEW FREEDOM	01/01/2012		02/07/2013	403	\$67,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C023016	UNION OCCUPATIONAL HEALTH CENTER	OCCUPATIONAL HEALTH	04/01/2008	04/01/2012	02/28/2013	333	\$568,575.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C025873	ALLEGANY COUNTY COMMUN OPPOR AND RURAL DEVELOPMENT INC	ADVANTAGE AFTER-SCHOOL PROGRAM	10/25/2009	10/01/2013	12/06/2013	66	\$107,962.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034077	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	06/10/2013		11/18/2013	161	\$117,024.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C026749	SISTERS OF CHARITY HOSPITAL	SCHOOL HEALTH	04/01/2010	01/01/2012	07/25/2013	571	\$35,007.00	CONTRACT AMENDMENTS
COUNCIL ON THE ARTS	C131898	MUSICAL FARE THEATRE CO	CULTURAL SERVICES	07/01/2012		09/03/2013	429	\$50,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402076	BOYS & GIRLS CLUBS OF THE NORTHTOWNS OF WNY INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/02/2013	93	\$442,329.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027017	COMMUNITY HEALTH CENTER OF BUFFALO INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/19/2013	77	\$164,607.00	CONTRACT AMENDMENTS
VICTIM SERVICES, OFFICE OF	C501162	SUICIDE PREVENTION & CRISIS SERVICE INC	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/02/2013	1	\$314,452.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402110	POLISH COMMUNITY CENTER OF BUFFALO INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/14/2013	136	\$2,024,313.00	NEW CONTRACTS
VICTIM SERVICES, OFFICE OF	C501030	CHILD AND FAMILY SERVICES OF ERIE COUNTY	VICTIMS WITNESS PROGRAM	10/01/2009	10/01/2013	10/16/2013	15	\$55,413.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF TRANSPORTATION	C034072	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/08/2013	221	\$97,237.00	NEW CONTRACTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C021464	YOUNG WOMENS CHRISTIAN ASSOC OF NIAGARA	NYSSHP SUPPORTIVE HOUSING	01/01/2013		03/26/2013	84	\$145,200.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034028	CATTARAUGUS REHABILITATION CENTER INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/08/2013	221	\$402,050.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402085	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/19/2013	141	\$787,500.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402084	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/19/2013	141	\$720,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027337	EHS INC	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	07/01/2011	07/01/2013	11/01/2013	123	\$130,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C025869	NEIGHBORHOOD LEGAL SERVICES INC	CANCER (ALL CANCER RELATED PROGRAMS)	10/01/2009	04/01/2013	08/30/2013	151	\$81,666.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034110	ASPIRE OF WESTERN NEW YORK INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$113,177.00	NEW CONTRACTS
DEPARTMENT OF STATE	C1000112	CATHOLIC CHARITIES OF BUFFALO NY	Neighborhood-based Opportunity Centers	10/01/2012		01/08/2013	99	\$174,896.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C061206	PEOPLE INC	NYS OPTIONS FOR PEOPLE THROUGH SERVICES	07/01/2012		01/07/2013	190	\$3,311,929.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C061391	PEOPLE INC	NYS OPTIONS FOR PEOPLE THROUGH SERVICES	11/01/2012		01/03/2013	63	\$383,044.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034117	RIVERSHORE INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$46,377.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402075	BOYS & GIRLS CLUBS OF THE NORTH TOWNS OF WNY INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/02/2013	93	\$539,979.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028351	WOMANS CHRISTIAN ASSOCIATION HOSPITAL DB	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	10/01/2011		07/12/2013	650	\$100,000.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402135	VALLEY COMMUNITY ASSOCIATION INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/20/2013	142	\$900,000.00	NEW CONTRACTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402133	UNIVERSITY HEIGHTS COMMUNITY DEVELOPMENT ASSOCIATION INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		11/15/2013	137	\$780,957.00	NEW CONTRACTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401401	CHILD AND ADOLESCENT TREATMENT SERVICES INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/23/2013	84	\$222,271.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026071	WESTFIELD MEMORIAL HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2013	12/20/2013	353	\$222,905.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C026071	WESTFIELD MEMORIAL HOSPITAL	RURAL HEALTH-CARE ACCESS	01/01/2010	01/01/2012	03/21/2013	445	\$307,064.00	CONTRACT AMENDMENTS
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C020754	BUFFALO & ERIE WORKFORCE DEVELOPMENT CONSORTIUM INC	CAREER PATHWAYS	02/01/2009	02/01/2013	06/04/2013	123	\$138,895.00	CONTRACT AMENDMENTS
DEPARTMENT OF TRANSPORTATION	C034083	TEAM SERVICES INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		10/03/2013	185	\$113,436.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027826	CHAUTAUQUA OPPORTUNITIES INC	CHPLUS & MEDICAID FACILITATED ENROLLMENT	01/01/2012	01/01/2013	03/08/2013	66	\$150,000.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028707	HEALTHY COMMUNITY ALLIANCE INC	RURAL HEALTH-CARE ACCESS	04/01/2013		08/06/2013	127	\$1,150,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026191	BUFFALO PRENATAL-PERINATAL NET WORK INC	HEALTHY FAMILIES NEW YORK	06/01/2010	07/01/2013	08/06/2013	36	\$1,411,219.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C402080	CHILD AND ADOLESCENT TREATMENT SERVICES INC	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	07/01/2013		10/02/2013	93	\$900,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133025	JUST BUFFALO LITERARY CENTER INC	CULTURAL SERVICES	01/01/2013		04/12/2013	101	\$125,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028343	WOMANS CHRISTIAN ASSOCIATION HOSPITAL DB	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	01/10/2012		08/14/2013	582	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034039	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/18/2013	231	\$113,436.00	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034061	CHAUTAUQUA ADULT DAY CARE	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$47,566.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026444	BUFFALO PRENATAL-PERINATAL NET WORK INC	HOME VISITING	10/01/2011	10/01/2012	01/11/2013	102	\$547,355.00	CONTRACT AMENDMENTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026591	CHILD AND ADOLESCENT TREATMENT SERVICES INC	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	10/01/2012	10/01/2013	12/24/2013	84	\$166,403.00	CONTRACT AMENDMENTS

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DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027582	AMERICAN RED CROSS SERVING ERIE & NIAGARA COUNTIES	HIV/STI PREVENTION FOR ADOLESCENT SERVICES	10/01/2011	10/01/2013	12/18/2013	78	\$73,550.00	CONTRACT AMENDMENTS
INTEREST ON LAWYER ACCOUNT	C014035	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	GRANT-IMPROVE ADMIN OF JUSTICE	04/01/2013		07/29/2013	119	\$440,000.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C133012	CENTER FOR EXPLORATORY & PERCEPTUAL ARTS	CULTURAL SERVICES	01/01/2013		09/30/2013	272	\$65,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C027051	PLANNED PARENTHOOD OF WESTERN NY INC	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	01/01/2011	01/01/2013	03/26/2013	84	\$1,650,082.00	CONTRACT AMENDMENTS
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	C401396	BOYS & GIRLS CLUBS OF BUFFALO INC	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	10/01/2010	07/01/2013	09/23/2013	84	\$253,151.00	CONTRACT AMENDMENTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003926	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V		04/01/2013		08/22/2013	143	\$232,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C125359	GOWANDA AREA REDEVELOPMENT CORP		12/18/2012		07/18/2013	212	\$250,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124816	GOWANDAS HOLLYWOOD THEATER LTD		12/18/2012		05/10/2013	143	\$420,000.00	NEW CONTRACTS
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	C023776	PHOENIX FRONTIER INC	SHELTERED EMPLOYMENT	01/01/2010	01/01/2013	05/03/2013	122	\$412,328.00	CONTRACT AMENDMENTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124754	SPRINGVILLE CENTER FOR THE ARTS INC		12/18/2012		05/02/2013	135	\$127,490.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028910	HEALTHY COMMUNITY ALLIANCE INC		08/01/2013		10/10/2013	70	\$904,166.67	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C004758	BUFFALO NIAGARA CONVENTION & VISITORS BUREAU INC		03/01/2013		10/16/2013	229	\$195,000.00	NEW CONTRACTS
DEPARTMENT OF ECONOMIC DEVELOPMENT	C120203	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT		01/01/2013		10/24/2013	296	\$300,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027012	THE SERVICE COLLABORATIVE OF WNY INC		09/01/2013		11/25/2013	85	\$1,368,762.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028568	NIAGARA FALLS HOUSING AUTHORITY		03/01/2013		09/26/2013	209	\$852,400.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028558	BOYS & GIRLS CLUBS OF BUFFALO INC		03/01/2013		09/25/2013	208	\$727,265.00	NEW CONTRACTS

**REGION: WESTERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
DEPARTMENT OF HEALTH	C027389	FOOD BANK OF WESTERN NEW YORK INC	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	07/01/2011	07/01/2013	07/15/2013	14	\$2,105,229.00	CONTRACT AMENDMENTS
DEPARTMENT OF HEALTH	C028907	CHAUTAUQUA OPPORTUNITIES INC		08/01/2013		10/10/2013	70	\$904,166.67	NEW CONTRACTS
DEPARTMENT OF TRANSPORTATION	C034138	ECMC LIFELINE FOUNDATION INC	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	04/01/2013		11/14/2013	227	\$48,300.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028920	KALEIDA HEALTH SYSTEMS		08/01/2013		10/15/2013	75	\$1,550,000.00	NEW CONTRACTS
DEPARTMENT OF HEALTH	C028913	NIAGARA FALLS MEM MED CTR		08/01/2013		10/10/2013	70	\$1,162,439.00	NEW CONTRACTS
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	C022131	DAEMEN COLLEGE		06/01/2013		06/24/2013	23	\$39,979.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C124752	SPRINGVILLE CENTER FOR THE ARTS INC		12/18/2012		05/02/2013	135	\$221,810.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026939	UNITED WAY OF BUFFALO AND ERIE COUNTY		09/01/2013		09/13/2013	12	\$154,787.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C027008	AMERICAN RED CROSS SERVING ERIE & NIAGARA COUNTIES		10/01/2013		12/09/2013	69	\$274,703.00	NEW CONTRACTS
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	C002030	AMERICAN BIKER AIM TOWARD EDUCATE OF NY FOUNDATION INC	HIGHWAY SAFETY PGM	10/01/2012		02/07/2013	129	\$75,000.00	NEW CONTRACTS
OFFICE OF CHILDREN & FAMILY SERVICES	C026937	COMPASS HOUSE		09/01/2013		09/13/2013	12	\$100,000.00	NEW CONTRACTS
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	C126332	ZOOLOGICAL SOCIETY OF BUFFALO INC		12/18/2012		10/07/2013	293	\$376,000.00	NEW CONTRACTS
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	C003920	LAKE SHORE BEHAVIORAL HEALTH		04/01/2013		05/10/2013	39	\$473,440.00	NEW CONTRACTS
COUNCIL ON THE ARTS	C131875	ARTS SERVICES INITIATIVE OF WESTERN NY	CULTURAL SERVICES	07/01/2012		05/30/2013	333	\$282,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014650	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1		04/15/2013		06/20/2013	66	\$100,000.00	NEW CONTRACTS
DEPARTMENT OF LABOR	C014648	COMMUNITY FOUNDATION FOR GREATER BUFFALO INC		07/01/2013		09/12/2013	73	\$100,000.00	NEW CONTRACTS



**REGION: WESTERN REGION**

DEPARTMENT NAME	CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	RENEWAL START DATE	APPROVAL DATE	DAYS LATE	CONTRACT AMOUNT	TRANSACTION CODE
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WESTERN REGION TOTAL LATE CONTRACTS: 186

WESTERN REGION TOTAL LATE CONTRACTS AMOUNT: \$76,183,269.34

**2013 TOTAL LATE CONTRACTS SUBJECT TO PROMPT CONTRACTING LAW**

TOTAL LATE CONTRACTS:	2346
TOTAL LATE CONTRACTS AMOUNT:	\$1,300,912,229.32
TOTAL OUT-OF-STATE LATE CONTRACTS:	26
TOTAL OUT-OF-STATE LATE CONTRACTS AMOUNT:	\$35,663,016.00