

All Procurement Contracts

Vendor	Descr	Begin Dt	Expire Dt	Max. Amt	Status	Vendor Ref	Name
0000016012	LEASE	4/1/2021	6/30/2021	3500.000	O	GOLF/TEAM PRACTICES/GAMES	COUNTY OF MONROE
0000002864	LEASE	3/5/2021	6/30/2021	1223.260	O	GROUND USAGE FOR SOTA	UNIVERSITY OF ROCHESTER
0000001714	CONSULTANT	3/1/2021	6/30/2021	51000.000	O	ASPIRA	IBERO AMERICAN ACTION LEAGUE INC
0000001714	CONSULTANT	3/1/2021	4/30/2021	9838.000	O	PADRE COMPROMETIDO	IBERO AMERICAN ACTION LEAGUE INC
0000001142	CONSULTANT	3/1/2021	6/30/2021	28600.000	O	STUDENT SUPPORT STAFF MEMBER	THE CENTER FOR YOUTH SERVICES INC
0000034423	CONSULTANT	3/1/2021	6/30/2021	114900.000	O	CONSTRUCTION TRAINING	ROCHESTER CONSTRUCTION TRAINING CTR
0000025633	CONSULTANT	3/1/2021	6/30/2021	87936.000	O	ROOTS SHOPS	REALIZING OTHERS OUTSTANDING TALENTS
0000030924	CONSULTANT	3/1/2021	6/30/2021	86319.000	O	ROP PROGRAM	NORTH STAR RITES OF PASSAGE
0000001675	CONSULTANT	3/1/2021	6/30/2021	91666.000	O	YETA PROGRAM	HILLSIDE CHILDREN'S CENTER
0000032256	CONSULTANT	2/23/2021	6/30/2021	37000.000	A	PROFESSIONAL DEVELOPMENT	PLAYWORKS EDUCATION ENERGIZED
0000032256	CONSULTANT	2/23/2021	6/30/2021	37000.000	A	PROFESSIONAL DEVELOPMENT	PLAYWORKS EDUCATION ENERGIZED
0000016623	SERVICE	2/23/2021	6/30/2021	116205.840	A	DATA COLLECTION DATA WAREHOUSE	ERIE 1 BOCES
0000016623	SERVICE	2/23/2021	6/30/2021	116205.840	A	DATA COLLECTION DATA WAREHOUSE	ERIE 1 BOCES
0000030520	CONSULTANT	2/9/2021	6/30/2021	15970.000	A	VIDEO TAPE VARSITY .(E)12(V)14(A)12(RS)10(12(R)037(O)-14(A)CID 1 120(L)437(DE)10(O)	

000001117	IDEA-ASEP	9/1/2020	6/30/2021	213300.000 A	FLOWTHROUGH FUNDS	MARY CARIOLA CHILDREN'S CENTER INC
000001005	REVENUE (MOU)	9/1/2020	6/30/2021	0.000 A	LEASE 1305 LYELL AVE - SCH #43	MONROE 2-ORLEANS BOCES
000000117	SERVICE	9/1/2020	6/30/2021	2142000.000 A	UPK/EPK	ACTION FOR A BETTER COMMUNITY INC
000000117	SERVICE	9/1/2020	6/30/2021	2142000.000 A	UPK/EPK	ACTION FOR A BETTER COMMUNITY INC
000004766	SERVICE	9/1/2020	6/30/2021	162000.000 A	UPK/EPK	ASBURY DAY CARE CENTER INC
000004766	SERVICE	9/1/2020	6/30/2021	162000.000 A	UPK/EPK	ASBURY DAY CARE CENTER INC
000000937	SERVICE	9/1/2020	6/30/2021	1296000.000 A	UPK/EPK	BADEN STREET SETTLEMENT OF ROCHESTE
000000937	SERVICE	9/1/2020	6/30/2021	1296000.000 A	UPK/EPK	BADEN STREET SETTLEMENT OF ROCHESTE
0000025635	SERVICE	9/1/2020	6/30/2021	900000.000 A	UPK/EPK	CARING & SHARING CHILD CARE CENTER INC
0000025635	SERVICE	9/1/2020	6/30/2021	900000.000 A	UPK/EPK	CARING & SHARING CHILD CARE CENTER INC
000004109	SERVICE	9/1/2020	6/30/2021	576000.000 A	UPK/EPK	COMMUNITY CHILD CARE CENTER
000004109	SERVICE	9/1/2020	6/30/2021	576000.000 A	UPK/EPK	COMMUNITY CHILD CARE CENTER
000002033	SERVICE	9/1/2020	8/31/2021	65000.000 A	DUAL ENROLLMENT COURSES-RECIHS	MONROE COMMUNITY COLLEGE
000003555	SERVICE	9/1/2020	6/30/2021	1134000.000 A	UPK/EPK	GENERATIONS CHILD CARE INC
000003555	SERVICE	9/1/2020	6/30/2021	1134000.000 A	UPK/EPK	GENERATIONS CHILD CARE INC
000001714	SERVICE	9/1/2020	6/30/2021	450000.000 A	UPK/EPK	IBERO AMERICAN ACTION LEAGUE INC
000001714	SERVICE	9/1/2020	6/30/2021	450000.000 A	UPK/EPK	IBERO AMERICAN ACTION LEAGUE INC
0000031872	SERVICE	9/1/2020	6/30/2021	612000.000 A	UPK/EPK	CREATIVE BEGINNINGS CHILDCARE CENTER
0000031872	SERVICE	9/1/2020	6/30/2021	612000.000 A	UPK/EPK	CREATIVE BEGINNINGS CHILDCARE CENTER
000004092	SERVICE	9/1/2020	6/30/2021	612000.000 A	UPK/EPK	FRIENDSHIP CHILDREN'S CENTER INC
000004092	SERVICE	9/1/2020	6/30/2021	612000.000 A	UPK/EPK	FRIENDSHIP CHILDREN'S CENTER INC
000016084	SERVICE	9/1/2020	6/30/2021	162000.000 A	UPK/EPK	ST PAUL'S DAY CARE INC
000016084	SERVICE	9/1/2020	6/30/2021	162000.000 A	UPK/EPK	ST PAUL'S DAY CARE INC
000010776	SERVICE	9/1/2020	6/30/2021	2101500.000 A	UPK/EPK	VOLUNTEERS OF AMERICA OF WNY
000010776	SERVICE	9/1/2020	6/30/2021	2101500.000 A	UPK/EPK	VOLUNTEERS OF AMERICA OF WNY
0000031841	SERVICE	9/1/2020	6/30/2021	288000.000 A	UPK/EPK	LITTLE HEARTS CHILDCARE OF MONROE CO
0000031841	SERVICE	9/1/2020	6/30/2021	288000.000 A	UPK/EPK	LITTLE HEARTS CHILDCARE OF MONROE CO
000003034	SERVICE	9/1/2020	6/30/2021	162000.000 A	UPK/EPK	YMCA OF GREATER ROCHESTER

0000032707 SERVICE
0000034270 SERVICE

7/1/2020 6/30/2021
7/1/2020 6/30/2021

97432.000 A EMPLOYEE ASSISTANCE PROGRAM EMPLOYEE NETWORK INC (ENI)