

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for THE DOOR - A CENTER OF ALTERNATIVES INC

| Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|-----------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---------------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| State Education Department - Federal - State Grants | C401457 | \$968,856.00 | \$822,879.00 | 10/01/2010 | 06/30/2016 | EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION | Grant | 05/10/2011 |
| Community Dispute Resolution | C250845 | \$1,109,366.00 | \$510,705.00 | 01/01/2022 | 12/31/2026 | Judiciary Civil Legal Services | Grant | 07/20/2022 |
| Council on the Arts | T140195 | \$40,000.00 | \$40,000.00 | 07/01/2013 | 06/30/2015 | VISUAL ARTS INTENSIVE CLASSES | Contracts Not Subject to OSC Pre-Audit | 02/24/2014 |
| Council on the Arts | T24544GG | \$49,500.00 | \$49,500.00 | 01/01/2024 | 12/31/2024 | T24544GG - NYSCA Support for O | Contracts Not Subject to OSC Pre-Audit | 09/07/2023 |
| Council on the Arts | T22222GG | \$12,000.00 | \$12,000.00 | 01/01/2022 | 12/31/2022 | T22222GG-The Doors Arts Progra | Contracts Not Subject to OSC Pre-Audit | 09/08/2021 |
| Council on the Arts | C00570GG | \$90,000.00 | \$90,000.00 | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES | Grant | 12/28/2017 |
| Council on the Arts | T00197GG | \$40,000.00 | \$40,000.00 | 07/01/2015 | 06/30/2017 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 06/02/2015 |
| Council on the Arts | T21426GG | \$12,000.00 | \$12,000.00 | 01/01/2021 | 12/31/2021 | T21426GG-The Doors Arts Progra | Contracts Not Subject to OSC Pre-Audit | 03/12/2021 |
| Council on the Arts | T13158GG | \$49,500.00 | \$49,500.00 | 01/01/2023 | 12/31/2023 | T13158GG-NYSCA Support for Org | Contracts Not Subject to OSC Pre-Audit | 01/17/2023 |
| Office of Addiction Services and Supports | C003430 | \$8,480,831.00 | \$7,718,544.00 | 01/01/2007 | 12/31/2011 | CHEMICAL DEPENDENCY TREATMENT AND PREVENTION AND PROGRAM SUPPORT SERVICES | Grant | 08/13/2007 |
| Department of Health | C35836GG | \$901,980.00 | \$732,858.04 | 04/01/2020 | 03/31/2021 | Comprehensive Family Planning Program | Grant | 11/13/2020 |

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| Department of Health | C30970GG | \$750,000.00 | \$735,540.55 | 03/01/2016 | 02/28/2021 | HIV/STD/HCV Prevention Component A | Grant | 03/18/2016 |
| Department of Health | C35228GG | \$1,082,596.00 | \$989,215.78 | 01/01/2020 | 12/31/2021 | Family Planning Program | Grant | 01/13/2020 |
| Department of Health | C027884 | \$114,142.00 | \$114,087.14 | 01/01/2012 | 12/31/2012 | Aids Prevention Services | Grant | 08/21/2012 |
| Department of Health | C027064 | \$4,335,860.00 | \$4,316,023.64 | 01/01/2012 | 12/31/2019 | COMPREHENSIVE FAMILY PLANNING & REPRODUCTIVE HEALTH 12000GGC001 | Grant | 03/07/2012 |
| Department of Health | C36294GG | \$3,947,290.00 | \$1,877,336.72 | 01/01/2022 | 12/31/2026 | Comprehensive Family & Reproductive Planning | Grant | 03/15/2022 |
| Department of Health | C36624GG | \$779,852.42 | \$779,852.42 | 04/01/2021 | 03/31/2022 | Comprehensive Family Planning Program | Grant | 03/16/2022 |
| Department of Health | T35410GG | \$554,495.00 | \$554,495.00 | 08/19/2019 | 03/31/2020 | T35410GG LA/19 8.19.19_3.31.20 | Contracts Not Subject to OSC Pre-Audit | 12/27/2019 |
| Department of Health | C36318GG | \$300,000.00 | \$249,774.50 | 03/01/2021 | 02/28/2023 | Adds time and money | Grant | 10/28/2021 |
| Department of Health | C027405 | \$175,000.00 | \$136,407.00 | 07/01/2011 | 12/30/2012 | 12000GAH002/HUNGER PREV NUTRITION ASST PROGRAM | Grant | 09/23/2011 |
| Office of Children & Family Services | C026568 | \$87,200.00 | \$87,200.00 | 07/01/2012 | 06/30/2013 | SPECIAL DELINQUENCY PREVENTION | Grant | 08/06/2012 |
| Office of Children & Family Services | TM10171 | \$20,000.00 | \$0.00 | 01/01/2022 | 12/31/2022 | Initial | Community Projects Fund (Member Initiative) | 01/24/2022 |
| Interest on Lawyer Account | C17035GG | \$190,000.00 | \$190,000.00 | 04/01/2017 | 03/31/2019 | CIVIL LEGAL SERVICES | Grant | 08/08/2017 |
| Interest on Lawyer Account | T382023 | \$10,000.00 | \$10,000.00 | 08/14/2023 | 03/31/2024 | Technology Infrastructure | Contracts Not Subject to OSC Pre-Audit | 08/16/2023 |
| Interest on Lawyer Account | C20067GG | \$275,000.00 | \$275,000.00 | 04/01/2019 | 03/31/2021 | Civil Legal Services | Grant | 08/26/2019 |
| Interest on Lawyer Account | C013054 | \$75,000.00 | \$75,000.00 | 04/01/2012 | 03/31/2013 | Administration of Justice | Grant | 09/07/2012 |
| Interest on Lawyer Account | C011065 | \$75,000.00 | \$75,000.00 | 04/01/2011 | 03/31/2012 | IOLA LEGAL SERVICES GRANTS 2011 21600GA007 | Grant | 10/07/2011 |
| Interest on Lawyer Account | C24038GG | \$400,000.00 | \$204,412.61 | 03/01/2023 | 03/31/2025 | Civil Legal Services | Grant | 03/23/2023 |

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| Interest on Lawyer Account | C15036GG | \$170,000.00 | \$170,000.00 | 04/01/2015 | 03/31/2017 | Administration of Justice and Civil Legal Services | Grant | 12/17/2015 |
| Interest on Lawyer Account | C22036GG | \$275,000.00 | \$275,000.00 | 04/01/2021 | 03/31/2023 | Civil Legal Services | Grant | 11/05/2021 |
| Interest on Lawyer Account | T010108 | \$47,959.00 | \$47,959.00 | 09/01/2010 | 03/30/2011 | 2010 OCA SUPPLEMENTAL GRANT (FMAP 1.1% REDUCTION) 21600GB005 | Contracts Not Subject to OSC Pre-Audit | 10/21/2010 |
| Interest on Lawyer Account | C014034 | \$150,000.00 | \$150,000.00 | 04/01/2013 | 03/31/2015 | Administration of Justice 2013-15 Grant Award | Grant | 09/04/2013 |
| Department of Labor | C21455GG | \$200,000.00 | \$190,326.93 | 06/25/2021 | 06/24/2022 | EWf - OAG | Contracts Not Subject to OSC Pre-Audit | 09/02/2021 |
| Department of Labor | C18389GG | \$99,690.00 | \$97,529.35 | 05/01/2019 | 07/31/2020 | WORKFORCE INVESTMENT ACT - CFA | Grant | 04/15/2019 |
| Department of Labor | C19374GG | \$200,000.00 | \$170,035.48 | 09/15/2020 | 09/14/2021 | Workforce Investment Act Consolidated Funding Application | Grant | 03/05/2021 |
| Department of Labor | C21309GG | \$250,000.00 | \$249,514.13 | 02/01/2022 | 06/30/2023 | Workforce Innovation and Opportunity Act | Grant | 11/10/2022 |
| Department of Labor | C22331GG | \$250,000.00 | \$0.00 | 06/05/2023 | 06/04/2024 | Workforce Innovation and Opportunity Act | Grant | 10/10/2023 |
| Community Dispute Resolution | C250549 | \$982,452.00 | \$861,978.00 | 01/01/2017 | 12/31/2021 | JUDICIARY CIVIL LEGAL SERVICES | Grant | 03/27/2017 |
| Community Dispute Resolution | C501018 | \$665,450.00 | \$625,889.00 | 04/01/2012 | 03/31/2017 | Civil Legal Services | Grant | 11/13/2012 |
| Council on the Arts | T131220 | \$20,000.00 | \$20,000.00 | 07/01/2012 | 06/30/2013 | PROJECT SUPPORT | Contracts Not Subject to OSC Pre-Audit | 03/04/2013 |