

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PATHSTONE CORPORATION

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
Department of State	T1001815	\$485,513.00	\$470,512.00	04/01/2020	09/30/2022	20-CSBG-21 T1001815	Contracts Not Subject to OSC Pre-Audit	08/06/2020
Department of Labor	C21475GG	\$225,000.00	\$81,030.91	06/25/2021	06/24/2022	EWf-OAG	Contracts Not Subject to OSC Pre-Audit	09/13/2021
Department of State	C1000777	\$1,080,505.00	\$1,080,505.00	10/01/2016	03/31/2020	COMMUNITY SERVICE BLOCK GRANT	Grant	08/24/2016
Department of State	C1000315	\$994,072.00	\$994,072.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PGM	Grant	09/09/2013
Department of State	C1001482	\$1,831,908.00	\$1,643,958.50	10/01/2019	09/30/2024	Community Service Block Grant	Grant	12/24/2019
Department of State	T1001764	\$50,000.00	\$45,924.33	03/01/2020	09/30/2020	2020-CSBG-16 T1001764	Contracts Not Subject to OSC Pre-Audit	05/28/2020
Department of State	T1002263	\$45,000.00	\$18,500.34	08/01/2022	09/30/2022	22-CSBG-34 T1002263	Contracts Not Subject to OSC Pre-Audit	09/12/2022
Department of State	T1000057	\$45,000.00	\$45,000.00	05/01/2012	12/31/2012	EXTENSION	Contracts Not Subject to OSC Pre-Audit	07/11/2012
Department of State	T1000857	\$24,500.00	\$23,799.30	08/01/2016	09/30/2016	2016 BACK PACK T1000857	Contracts Not Subject to OSC Pre-Audit	10/12/2016
Department of State	C005537	\$1,648,661.00	\$1,648,661.00	10/01/2005	06/30/2011	COMMUNITY SERVICES BLOCK GRANT 2006 (FEDERAL FUNDS)	Grant	04/26/2011
Department of State	T1002721	\$200,000.00	\$50,000.00	01/01/2024	09/30/2024	24-CSBG-11 T1002721	Contracts Not Subject to OSC Pre-Audit	05/08/2024

Office for the Aging	C23018GG	\$424,154.00	\$147,571.00	07/01/2023	06/30/2025	Title V Senior Community Service Employment Program	Grant	03/21/2024
Office for the Aging	C18016GG	\$1,060,220.00	\$1,009,636.54	07/01/2018	06/30/2023	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	Grant	08/17/2018
Department of Health	C027334	\$650,000.00	\$598,206.14	07/01/2011	06/30/2016	HOUSING/SUPPORT SERVS PERSON HIV-COMP A	Grant	09/08/2011
Department of Health	C027081	\$1,335,771.00	\$1,215,503.88	03/01/2011	07/31/2017	HIV STI AND HEPATITIS C PREVENTION AND SUPPORT SER 12000GLMC001/CRIMINAL JUSTICE INITIATIVE - WOMEN	Grant	07/08/2011
Department of Health	C32628GG	\$800,000.00	\$695,090.29	07/01/2017	06/30/2021	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	Grant	06/21/2017
Department of Health	C37926GG	\$1,250,000.00	\$267,842.77	01/01/2023	12/31/2027	Corrections Health Initiative	Grant	01/03/2023
Department of Health	C38938GG	\$2,750,000.00	\$163,231.67	10/01/2023	09/30/2028	Housing/Support Servicess for Persons With HIV	Grant	10/02/2023
Department of Health	C019144	\$985,273.00	\$936,982.06	07/01/2005	02/28/2011	AIDS/HIV SRVCS FOR THE PAROLEES/RELEASES	Grant	11/03/2010
Department of Health	C36353GG	\$450,000.00	\$437,964.19	07/01/2021	09/30/2023	Financial Assistance for Housing & Retention Services for People Living with HIV/AIDS	Grant	11/04/2021
Department of Health	C32935GG	\$1,480,833.00	\$1,355,312.69	08/01/2017	12/31/2022	Corrections to Community Care Component-A	Grant	07/20/2017
Department of Health	C027342	\$369,427.00	\$356,191.58	07/01/2011	06/30/2016	HOUSING/SUPPORT SERVS PERSON HIV-COMP B	Grant	09/08/2011
Division of Housing & Community Renewal	C092044	\$4,522,781.00	\$3,549,474.00	04/01/2014	09/30/2017	WEATHERIZATION PROGRAM	Grant	06/24/2014
Division of Housing & Community Renewal	C09344GG	\$7,610,104.00	\$7,190,977.00	04/01/2017	09/30/2022	WEATHERIZATION PROGRAM	Grant	07/11/2017
Division of Housing & Community Renewal	C09644GG	\$5,147,319.00	\$289,405.00	04/01/2023	09/30/2027	Weatherization Program	Grant	07/25/2023
Division of Housing & Community Renewal	C09544GG	\$5,456,143.00	\$2,843,652.00	04/01/2022	09/30/2025	Weatherization Program	Grant	09/02/2022
Division of Housing & Community Renewal	C091044	\$7,905,272.00	\$5,447,302.00	04/01/2009	06/30/2014	WEATHERIZATION FOR LOW INCOME 01080GB008	Grant	05/13/2009
Division of Housing & Community Renewal	C092244	\$4,501,783.00	\$2,775,497.00	07/01/2009	03/31/2012	WEATHERIZATION FOR LOW INCOME INDIVIDUALS	Grant	10/12/2011

Division of Criminal Justice Services	C662419	\$321,328.00	\$218,186.74	10/01/2022	09/30/2023	SNUG SOCIAL WORK EO211	Contracts Not Subject to OSC Pre-Audit	04/18/2023
Division of Criminal Justice Services	C445334	\$550,000.00	\$435,200.27	08/01/2021	07/31/2022	PATHSTONE SNUG STREET OUTREACH	Contracts Not Subject to OSC Pre-Audit	01/31/2022
Division of Criminal Justice Services	C662363	\$260,000.00	\$134,735.45	10/01/2021	09/30/2022	PATHSTONE SNUG SOCIAL WORK PRO	Contracts Not Subject to OSC Pre-Audit	04/22/2022
Division of Criminal Justice Services	C445378	\$254,620.00	\$125,330.80	07/01/2021	06/30/2022	DEPARTMENT OF LABOR SUBALLOCAT	Contracts Not Subject to OSC Pre-Audit	01/26/2022
Division of Criminal Justice Services	C523880	\$2,250,600.00	\$1,757,603.11	01/01/2017	12/31/2022	ALTERNATIVES TO INCARCERATION	Grant	02/17/2017
Division of Criminal Justice Services	C445512	\$1,972,323.00	\$0.00	01/01/2024	12/31/2024	SNUG Outreach Program	Grant	05/21/2024
Division of Criminal Justice Services	C524161	\$818,400.00	\$425,883.21	01/01/2023	12/31/2024	Alternatives to Incarceration Employment and Jail Based CBI Programs	Grant	05/01/2023
Division of Criminal Justice Services	C445428	\$1,760,136.00	\$1,502,245.09	08/01/2022	12/31/2023	EXECUTIVE ORDER 211- SNUG	Contracts Not Subject to OSC Pre-Audit	11/16/2022
Office of Temporary & Disability Assistance	C021681	\$1,529,580.00	\$1,529,580.00	01/01/2014	06/30/2019	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	Grant	06/04/2014
Office of Temporary & Disability Assistance	C020968	\$736,750.00	\$731,836.97	01/01/2010	06/30/2014	HOUSING OPPORTUNITIES FOR PERSONS W/ AIDS (HOPWA) HOPWA YEAR 1	Grant	01/11/2010
Office of Temporary & Disability Assistance	C020025	\$148,500.00	\$148,500.00	09/01/2005	11/30/2010	SHFYA 2005 50% OSC APPROVAL CODE GBF	Grant	09/01/2010
Office of Temporary & Disability Assistance	C00445GG	\$1,958,063.00	\$1,405,191.14	01/01/2019	06/30/2024	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	Grant	06/07/2019
Office of Children & Family Services	C026802	\$67,029.00	\$66,017.21	03/31/2013	03/30/2015	DOMESTIC VIOLENCE	Grant	03/20/2013
Office of Children & Family Services	T012594	\$17,000.00	\$15,011.39	04/01/2020	09/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/19/2021

Office of Children & Family Services	C025341	\$183,840.00	\$183,484.01	03/31/2008	03/30/2013	DOMESTIC VIOLENCE PROGRAM 25000GK002 CR # 02-01-08	Grant	03/22/2012
Office of Children & Family Services	C028830	\$286,000.00	\$214,750.00	04/01/2020	03/31/2025	Family Violence Prevention & Service Act	Grant	03/19/2020
Office of Children & Family Services	C029214	\$1,848.00	\$0.00	08/01/2021	08/31/2025	Initial	Contracts Not Subject to OSC Pre-Audit	07/19/2021
Office of Children & Family Services	T012388	\$10,000.00	\$9,982.40	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
Office of Children & Family Services	C027526	\$165,767.00	\$150,000.00	04/01/2015	03/31/2020	DOMESTIC VIOLENCE	Grant	03/09/2015
Office of Children & Family Services	C028497	\$528,000.00	\$363,182.55	08/15/2019	08/14/2021	Workforce Development Demonstration Project	Grant	08/20/2019
Office for the Prevention of Domestic Violence	C00089GG	\$54,054.05	\$20,270.27	07/01/2021	09/30/2022	Safe Housing Options Grant Program	Grant	10/13/2021
Department of Labor	C18017GG	\$115,402.76	\$112,179.26	08/01/2018	07/31/2019	OCCU SAFETY & HEALTH TRAINING	Grant	08/01/2018