Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for EDUCATIONAL ALLIANCE 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	C814003	\$75,000.00	\$75,000.00	07/01/2014	06/30/2015	SERVICES AND EXPENSES	Grant	07/23/2015
State Education Department	C812029	\$50,000.00	\$50,000.00	07/01/2012	06/30/2019	EXPENSES FOR WORKSHOPS IN HEAD START PROGRAM	Grant	08/23/2018
State Education Department	C00035GG	\$50,000.00	\$50,000.00	07/01/2014	06/30/2019	Supports multiple services and programs	Grant	10/11/2019
State Education Department - Federal - State Grants	C404078	\$739,200.00	\$36,960.00	07/01/2023	06/30/2027	21st Century Community Learning Centers Program	Grant	02/05/2024
State Education Department - Federal - State Grants	C402090	\$4,794,900.00	\$4,697,250.00	07/01/2013	06/30/2017	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	12/05/2013
Council on the Arts	T23240GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23240GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	11/14/2022
Council on the Arts	T22940GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T22940GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	12/28/2021
Council on the Arts	T14549GG	\$30,000.00	\$30,000.00	01/01/2024	12/31/2024	T14549GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	01/02/2024
Office of Homeland Security and Emergency Services	T171097	\$24,125.00	\$16,290.00	08/01/2018	01/31/2020	WM17171097 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
Office of Homeland Security and Emergency Services	C177997	\$50,100.00	\$50,100.00	08/01/2009	03/31/2012	URBAN AREAS SECURITY INITIATIVE NONPROFIT SECURITY GRANT PROGRAM 01077GAA004	Grant	01/12/2012

Office of Homeland Security and Emergency Services	T171096	\$15,389.00	\$15,389.00 08/01/2018	01/31/2020	WM17171096 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
Office of Homeland Security and Emergency Services	T170473	\$50,000.00	\$0.00 01/01/2022	06/30/2024	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/29/2022
Office of Homeland Security and Emergency Services	T172586	\$50,000.00	\$29,249.18 09/01/2020	08/31/2024	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/28/2020
Office of Homeland Security and Emergency Services	T172587	\$50,000.00	\$31,452.18 09/01/2020	08/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/28/2020
Office of Homeland Security and Emergency Services	T170474	\$48,085.00	\$0.00 01/01/2022	12/31/2023	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/08/2022
Office of Homeland Security and Emergency Services	C172166	\$135,000.00	\$0.00 09/01/2022	08/31/2025	Urban Area Nonprofit Security Initiative	Grant	01/06/2023
Office of Mental Health	C000123	\$235,944.00	\$232,444.00 04/15/2009	04/14/2014	CAPITAL PRESERVATION	Grant	06/23/2009
Office of Mental Health	C000080	\$337,859.00	\$334,359.00 06/02/2008	06/01/2013	CAPITAL PRESERVATION	Grant	01/09/2009
Office of Mental Health	C007047	\$445,066.00	\$444,325.00 07/01/2007	06/30/2012	NON RESIDENTIAL CHILD 50000GGB001 CHILD & FAMILY CLINIC PLUS	Grant	07/15/2011
Department of State	C1001977	\$280,000.00	\$277,600.00 04/01/2021	03/31/2023	2021 LMI ANTI BIAS C1001977	Contracts Not Subject to OSC Pre-Audit	08/23/2022
Office for the Aging	C170008	\$169,102.00	\$169,102.00 01/01/2018	12/31/2018	NATURALLY OCCURRING RETIREMENT COMMUNITY	Grant	12/14/2018
Office for the Aging	C070004	\$703,399.00	\$702,730.79 07/01/2007	06/30/2012	NATURALLY OCCURRING RETIREMENT COMMUNITY (NORC)	Grant	01/13/2012
Office for the Aging	C070022	\$370,459.00	\$326,092.34 01/01/2008	12/31/2012	NATURALLY OCCURRING RETIREMENT COMMUNITY (NORC)	Grant	01/13/2012
Office for the Aging	C170030	\$69,102.00	\$69,102.00 07/01/2017	12/31/2017	Adds Time and Money	Grant	12/11/2017

Office for the Aging	M0500430	\$78,000.00	\$78,000.00	07/01/2014	06/30/2015	OPERATION AND ADMINISTRATION COSTS OF MULTIPLE PROGRAMS	Community Projects Fund (Member Initiative)	07/10/2015
Office for the Aging	TM06695	\$40,000.00	\$40,000.00	08/01/2013	07/31/2014	PROGRAM COSTS	Community Projects Fund (Member Initiative)	06/13/2014
Office for the Aging	C180032	\$1,018,764.00	\$606,234.89	01/01/2019	12/31/2023	Neighborhood Naturally Occurring Retirement CSSP	Grant	12/06/2019
Office for the Aging	C120027	\$702,816.00	\$701,200.47	07/01/2012	06/30/2017	NATURALLY OCCURRING RETIREMENT	Grant	09/24/2013
Office of Addiction Services and Supports	C004009	\$315,000.00	\$300,000.00	07/01/2014	06/30/2015	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	09/04/2014
Office of Addiction Services and Supports	C004310	\$24,170,654.00	\$20,664,483.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
Office of Addiction Services and Supports	T002023	\$39,500.00	\$39,500.00	12/01/2014	11/30/2016	OAS00000000400	Contracts Not Subject to OSC Pre-Audit	02/09/2015
Office of Addiction Services and Supports	C001764	\$0.00	\$0.00	04/01/2010	03/31/2012	FACILITY INPROVEMENT YORK	Grant	08/11/2010
Office of Addiction Services and Supports	C001778	\$99,000.00	\$0.00	06/01/2010	05/31/2012	FACILITY IMPROVEMENT (MINOR MAJOR MAINTENANCE)	Grant	09/27/2010
Office of Addiction Services and Supports	C0A3970	\$328,348.00	\$316,722.40	09/01/2013	09/30/2016	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	11/10/2014
Office of Addiction Services and Supports	C002256	\$150,000.00	\$148,552.72	08/01/2022	07/31/2024	OASAS Minor Maintenance	Grant	11/09/2022
Office of Addiction Services and Supports	C001910	\$99,999.00	\$24,000.00	09/01/2012	08/31/2014	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	12/21/2012
Office of Addiction Services and Supports	C003686	\$21,298,484.00	\$17,313,111.85	07/01/2009	06/30/2014	DRUG & ALCOHOL TREATMENT	Grant	10/07/2009
Office of Addiction Services and Supports	C006749	\$30,848,564.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
Office of Addiction Services and Supports	C001439	\$9,008,000.00	\$9,008,000.00	01/01/2005	12/31/2013	MAJOR CAPITAL PROJECT @29-31 AVENUE D, NEW YORK	Grant	05/05/2005
Office of Addiction Services and Supports	C001971	\$2,800,000.00	\$2,404,665.47	11/01/2013	10/31/2021	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	03/26/2014

Office of Addiction Services and Supports	C003970	\$130,451.00	\$130,451.00	09/01/2013	09/30/2015	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	09/29/2014
Office of Addiction Services and Supports	C004050	\$18,017,334.00	\$16,378,733.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/10/2014
Division of Criminal Justice Services	C139778	\$80,000.00	\$73,634.82	07/01/2013	06/30/2014	VIOLENCE CRIME DRUG USE AND DELINQUENCY CONTROL AND PREVENTION PROGRAMS	Grant	05/29/2014
Division of Criminal Justice Services	C444212	\$100,000.00	\$100,000.00	07/01/2014	06/30/2015	DRUG, VIOLENCE, DELINQUENCY AND CRIME PREVENTION PROGRAMS	Grant	05/21/2015
Division of Criminal Justice Services	T103748	\$8,000.00	\$0.00	04/01/2020	03/31/2021	CENTER FOR WELLNESS AND RECOVE	Contracts Not Subject to OSC Pre-Audit	01/06/2022
Division of Criminal Justice Services	T637564	\$8,000.00	\$0.00	07/01/2023	06/30/2024	BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	10/24/2023
Office of Children & Family Services	C029119	\$312,100.00	\$123,941.29	09/01/2021	08/31/2026	Settlement House Program	Grant	09/03/2021
Office of Children & Family Services	C025970	\$72,108.00	\$66,926.09	07/01/2009	06/30/2010	SETTLEMENT HOUSE PROGRAM	Grant	08/05/2010
Office of Children & Family Services	M050407	\$125,000.00	\$125,000.00	07/01/2014	06/30/2015	LEGISLATIVE INITIATVIES	Community Projects Fund (Member Initiative)	12/30/2014
Office of Children & Family Services	C024490	\$432,895.00	\$368,086.00	12/01/2005	06/08/2011	ADVANTAGE AFTER SCHOOL PROCUREMENT CODE 25000GX003	Grant	04/27/2011