## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MID-ISLAND Y JEWISH COMMUNITY CENTER

| Department/Facility                                      | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                        | Contract Type                                     | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|--|
| Office of Homeland<br>Security and Emergency<br>Services | T171168            | \$39,000.00                   | \$38,927.01         | 08/01/2018             | 04/30/2020           | WM17171168 SCAHC                            | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 07/19/2018                               |
| Office of Children &<br>Family Services                  | TM04I42            | \$7,000.00                    | \$7,000.00          | 01/01/2017             | 12/31/2017           | Initial                                     | Community<br>Projects Fund<br>(Member Initiative) | 02/14/2018                               |
| Office of Homeland<br>Security and Emergency<br>Services | T170817            | \$50,000.00                   | \$49,894.00         | 03/01/2020             | 08/31/2022           | WM18170817 SCAHC                            | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/19/2020                               |
| Office of Homeland<br>Security and Emergency<br>Services | C171781            | \$150,000.00                  | \$0.00              | 09/01/2023             | 08/31/2026           | Urban Area Nonprofit Security Initiative    | Grant   | 11/29/2023                               |
| Office of Homeland<br>Security and Emergency<br>Services | C171782            | \$150,000.00                  | \$0.00              | 09/01/2023             | 08/31/2026           | Urban Area Nonprofit Security Initiative    | Grant   | 11/24/2023                               |
| Office of Homeland<br>Security and Emergency<br>Services | T170257            | \$50,000.00                   | \$0.00              | 01/01/2022             | 06/30/2024           | FY19 SCAHC PROGRAM                          | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 03/29/2022                               |
| Office of Homeland<br>Security and Emergency<br>Services | T170256            | \$50,000.00                   | \$0.00              | 01/01/2022             | 06/30/2024           | FY19 SCAHC PROGRAM                          | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 03/29/2022                               |
| Office of Homeland<br>Security and Emergency<br>Services | C171464            | \$150,000.00                  | \$150,000.00        | 09/01/2018             | 05/31/2023           | URBAN AREA NONPROFIT<br>SECURITY INITIATIVE | Grant   | 12/18/2018                               |
| Office of Homeland<br>Security and Emergency<br>Services | T170258            | \$50,000.00                   | \$0.00              | 01/01/2022             | 06/30/2024           | FY19 SCAHC-L                                | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 03/01/2022                               |

| Office of Homeland<br>Security and Emergency<br>Services | T171167   | \$50,000.00  | \$50,000.00  | 08/01/2018 | 04/30/2020 | WM17171167 SCAHC   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 07/19/2018 |
|--|-----------|--------------|--------------|------------|------------|--|---|------------|
| Office for the Aging                                     | C150029   | \$731,183.00 | \$726,576.00 | 01/01/2016 | 12/31/2020 | NEIGHBORHOOD NATURALLY<br>OCCURRING RETIREMENT                                     | Grant   | 01/08/2016 |
| Office for the Aging                                     | T210045   | \$22,500.00  | \$22,500.00  | 07/01/2021 | 06/30/2022 | Grant in Aid   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 07/14/2022 |
| Office for the Aging                                     | C150023   | \$853,234.00 | \$853,234.00 | 01/01/2016 | 12/31/2020 | NEIGHBORHOOD NATURALLY<br>OCCURRING RETIREMENT                                     | Grant   | 01/08/2016 |
| Office for the Aging                                     | TM06782   | \$4,000.00   | \$4,000.00   | 09/01/2013 | 03/31/2015 | TRANSPORTATION   | Community<br>Projects Fund<br>(Member Initiative) | 12/03/2013 |
| Office for the Aging                                     | T22911    | \$50,000.00  | \$50,000.00  | 01/01/2022 | 12/31/2022 | NNORC 2022 T CONTRACT  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/08/2023 |
| Office for the Aging                                     | T22912    | \$50,000.00  | \$50,000.00  | 01/01/2022 | 12/31/2022 | NNORC 2022 T CONTRACT  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/09/2023 |
| Office for the Aging                                     | C070044   | \$398,058.00 | \$397,680.25 | 01/01/2008 | 12/31/2010 | NEIGHBORHOOD NORC PROGRAM  | Grant   | 04/12/2010 |
| Office for the Aging                                     | C100016   | \$645,115.00 | \$645,114.99 | 01/01/2015 | 12/31/2015 | NEIGHBORHOOD NATURALLY<br>OCCURRING RETIREMENT<br>COMMUNITY (NNORC)<br>01370GKA004 | Grant   | 05/16/2011 |
| Office for the Aging                                     | C050009   | \$697,887.00 | \$697,520.82 | 01/01/2006 | 12/31/2010 | NEIGHBORHOOD NORCS PROGRAM<br>MISC SERVICES  | Grant   | 04/12/2010 |
| Office for the Aging                                     | C150029   | \$645,115.00 | \$0.00       | 01/01/2016 | 12/31/2020 | NNORC  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 12/24/2015 |
| Office for the Aging                                     | C200023   | \$775,814.00 | \$583,750.00 | 01/01/2021 | 12/31/2024 | Neighborhood Naturally Occurring<br>Retirement Community                           | Grant   | 06/21/2022 |
| Office for the Aging                                     | T230023GM | \$50,000.00  | \$0.00       | 01/01/2023 | 12/31/2023 | 2023 T CONTRACT  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/16/2024 |

| Office for the Aging                                 | T230029GM | \$50,000.00    | \$0.00       | 01/01/2023 | 12/31/2023 | 2023 T CONTRACT   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/16/2024 |
|--|-----------|----------------|--------------|------------|------------|---|---|------------|
| Office for the Aging                                 | T230230GM | \$50,000.00    | \$0.00       | 01/01/2023 | 12/31/2023 | 2023 T CONTRACT   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/16/2024 |
| Office for the Aging                                 | TM050150  | \$4,000.00     | \$4,000.00   | 01/01/2015 | 08/31/2016 | TRANSPORTATION  | Community<br>Projects Fund<br>(Member Initiative) | 09/17/2015 |
| Office for the Aging                                 | C100009   | \$663,915.00   | \$663,914.98 | 01/01/2011 | 12/31/2015 | NEIGHBORHOOD NATURALLY<br>OCCURRING RETIREMENT<br>COMMUNITY 01370GKA004 | Grant   | 05/04/2011 |
| Office for the Aging                                 | TM09757   | \$1,000.00     | \$1,000.00   | 01/01/2011 | 06/30/2011 | NNORC PROGRAM GIA   | Community<br>Projects Fund<br>(Member Initiative) | 07/12/2011 |
| Office for the Aging                                 | T220066   | \$25,000.00    | \$25,000.00  | 07/01/2022 | 06/30/2023 | Lump Sum  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 08/16/2023 |
| Office for the Aging                                 | T22915    | \$50,000.00    | \$50,000.00  | 01/01/2022 | 12/31/2022 | 2022 T NNORC  | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 07/31/2023 |
| Office for the Aging                                 | C200029   | \$599,928.00   | \$449,945.99 | 01/01/2021 | 12/31/2024 | Neighborhood Naturally Occurring<br>Retirement Community                | Grant   | 05/13/2022 |
| Office for the Aging                                 | C19023GG  | \$1,002,838.00 | \$781,957.57 | 07/01/2019 | 12/31/2024 | Neighborhood Naturally Occurring<br>Retirement CSSP                     | Grant   | 11/22/2019 |
| Office For People with<br>Developmental Disabilities | C023760   | \$103,190.00   | \$101,017.00 | 07/01/2010 | 12/31/2014 | FAMILY SUPPORT SERVICES LONG<br>ISLAND DDSO NEW 2010 FSS<br>CONTRACT    | Grant   | 12/10/2010 |
| Office For People with Developmental Disabilities    | C00925GG  | \$175,727.00   | \$15,902.00  | 01/01/2024 | 12/31/2028 | Family Support Services   | Grant   | 12/08/2023 |
| Office For People with<br>Developmental Disabilities | C00233GG  | \$143,383.00   | \$140,324.00 | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES   | Grant   | 12/27/2018 |
| Office For People with<br>Developmental Disabilities | CLLI019   | \$109,659.00   | \$104,395.35 | 01/01/2015 | 12/31/2018 | FAMILY SUPPORT SERVICES   | Grant   | 10/30/2015 |

| Division of Criminal<br>Justice Services                 | T450198 | \$50,000.00 | \$0.00      | 07/01/2023 | 06/30/2025 | SFY 2022-23 SECURING COMMUNITI           | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 11/28/2023 |
|--|---------|-------------|-------------|------------|------------|--|---|------------|
| Division of Criminal<br>Justice Services                 | T450199 | \$50,000.00 | \$0.00      | 07/01/2023 | 06/30/2025 | SFY 2022-23 SECURING COMMUNITI           | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 11/24/2023 |
| Division of Criminal<br>Justice Services                 | T450201 | \$50,000.00 | \$0.00      | 07/01/2023 | 06/30/2025 | SFY 2022-2023 SECURING COMMUNI           | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 11/28/2023 |
| Division of Criminal<br>Justice Services                 | T450200 | \$50,000.00 | \$0.00      | 07/01/2023 | 06/30/2325 | SFY 2022-23 SECURING COMMUNITI           | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 04/11/2024 |
| Office of Children &<br>Family Services                  | TM06R18 | \$12,500.00 | \$0.00      | 01/01/2014 | 12/31/2014 | Initial                                  | Community<br>Projects Fund<br>(Member Initiative) | 04/06/2017 |
| Office of Children &<br>Family Services                  | TM05N70 | \$12,500.00 | \$12,500.00 | 01/01/2015 | 12/31/2015 | Initial                                  | Community<br>Projects Fund<br>(Member Initiative) | 12/12/2016 |
| Office of Children &<br>Family Services                  | TM06L30 | \$12,500.00 | \$12,500.00 | 01/01/2016 | 12/31/2016 | Initial                                  | Community<br>Projects Fund<br>(Member Initiative) | 01/16/2018 |
| Office of Homeland<br>Security and Emergency<br>Services | C155377 | \$75,000.00 | \$75,000.00 | 09/01/2017 | 10/31/2020 | Urban Area Nonprofit Security Initiative | Grant   | 01/12/2018 |