Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, 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 |
|--------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| SUNY at Stony Brook | C011012 | \$444,521.00 | \$431,979.85 | 04/01/2011 | 09/30/2013 | HEAL NY PHASE VI - PRIMARY CARE INFRASTUCTURE 12000GQ006 | Grant | 12/20/2011 |
| Office of Children & Family Services | TM05K09 | \$10,000.00 | \$10,000.00 | 01/01/2013 | 12/31/2013 | ASSEMBLY - MAJORITY - | Community Projects Fund (Member Initiative) | 10/17/2014 |
| State Education Department | C011419 | \$226,524.00 | \$170,635.91 | 01/01/2014 | 12/31/2018 | CONSOLIDATED REHABILITATION SERVICES | Grant | 03/03/2014 |
| State Education Department | T806083 | \$40,000.00 | \$40,000.00 | 07/01/2006 | 06/30/2013 | THE FOSTER GRANDPARENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 08/13/2012 |
| State Education Department | T812184 | \$40,000.00 | \$40,000.00 | 07/01/2012 | 06/30/2015 | THE FOSTER GRANDPARENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 10/24/2014 |
| State Education Department | C013447 | \$318,374.00 | \$96,277.75 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 03/04/2019 |
| State Education Department | T00100GG | \$5,000.00 | \$0.00 | 07/01/2018 | 06/30/2019 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 04/16/2024 |
| Department of Transportation | C032332 | \$101,267.00 | \$0.00 | 02/01/2010 | 02/01/2016 | SECTION 5310 SPECIAL NEEDS OF ELDERLY AND DISABLED | Grant | 02/18/2010 |
| Department of Transportation | C004227 | \$0.00 | \$0.00 | 01/01/2020 | 12/31/2025 | Enhanced Mobility of Seniors & Disabled | Grant | 04/21/2022 |
| Department of Transportation | C022162 | \$71,200.00 | \$0.00 | 04/02/2004 | 04/01/2011 | SECTION 5310 | Grant | 05/19/2004 |
| Department of Transportation | C033566 | \$93,817.00 | \$0.00 | 03/01/2012 | 03/01/2018 | SECTION 5310 SPECIAL NEEDS 17000GAA006 CHARITY REG 01-63-79 | Grant | 03/06/2012 |

Page 1 of 4 - May 18, 2024 - 03:47 AM.

| Department of Transportation | C022396 | \$31,761.00 | \$0.00 | 02/24/2005 | 02/23/2012 | SECTION 5310 | Grant | 03/28/2005 |
|---------------------------------|---------|-----------------|-----------------|------------|------------|---|---|------------|
| Department of Transportation | C032722 | \$51,651.00 | \$0.00 | 02/01/2011 | 02/01/2017 | SECTION 5310, SPECIAL NEEDS OF ELDERLY & INDIV | Grant | 03/02/2011 |
| Department of Transportation | C031869 | \$50,231.00 | \$0.00 | 02/20/2009 | 01/16/2015 | 5310 GRANT PURCHASE OF 1 TYPE II BUS 17000GAA003; CHARITY REG. NO. 01-63-79 | Grant | 04/06/2009 |
| Department of Transportation | C035131 | \$0.00 | \$0.00 | 01/01/2016 | 12/31/2021 | SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED | Grant | 01/13/2017 |
| Creedmoor Psychiatric Center | L90227R | \$1.00 | \$0.00 | 12/28/2010 | 12/27/2045 | CREEDMOOR PC 79-25 WINCHESTER BLVD BLDG 74 QUEENS VILLAGE, NEW YORK | Revenue Generating - Property Lease | 04/13/2011 |
| Office of Mental Health | C020271 | \$19,408,720.00 | \$17,925,448.00 | 07/01/2015 | 06/30/2020 | DOWNSTATE RESIDENTIAL PROGRAM | Grant | 09/17/2015 |
| Office of Mental Health | C007436 | \$3,020,976.00 | \$2,811,627.00 | 07/01/2010 | 06/30/2015 | NON RESIDENTIAL DOWNSTATE 2010 | Grant | 06/10/2011 |
| Office of Mental Health | C007443 | \$5,609,614.00 | \$5,514,996.00 | 07/01/2010 | 06/30/2015 | RESIDENTIAL DOWNSTATE 2010 SUPPORTED HOUSING | Grant | 06/17/2011 |
| Office of Mental Health | C007228 | \$855,642.00 | \$579,552.00 | 09/01/2009 | 08/31/2014 | RESIDENTIAL ADULT SHELTER PLUS CARE | Grant | 06/30/2011 |
| Office of Mental Health | C020550 | \$802,697.00 | \$254,219.00 | 07/01/2017 | 06/30/2022 | DOWNSTATE NON RESIDENTIAL PROGRAM | Grant | 12/19/2017 |
| Office of Mental Health | C007762 | \$749,361.00 | \$749,361.00 | 07/01/2012 | 06/30/2017 | Affirmative Business/Industry | Grant | 08/06/2012 |
| Office of Mental Health | C020184 | \$362,118.00 | \$271,042.00 | 09/01/2014 | 08/31/2016 | SHELTERED PLUS CARE | Grant | 12/05/2014 |
| Office of Mental Health | C007015 | \$740,932.00 | \$658,298.00 | 07/01/2007 | 06/30/2012 | AFFIRMATIVE BUSINESS | Grant | 07/11/2011 |
| Office of Mental Health | C000014 | \$12,199,654.00 | \$8,091,356.34 | 09/10/2007 | 09/10/2012 | CAPITAL CONSTRUCTION 50 MILLION CTION | Grant | 10/26/2007 |
| Office of Mental Health | C020146 | \$42,227,139.00 | \$38,654,645.00 | 01/01/2015 | 12/31/2019 | UPSTATE RESIDENTIAL PROGRAM | Grant | 02/12/2015 |
| Office of Mental Health | C007310 | \$21,559,838.00 | \$20,701,497.00 | 01/01/2010 | 12/31/2014 | RESIDENTIAL UPSTATE 2010 RENEWALS CHILD NON RES. 50000GB007 | Grant | 11/03/2011 |
| Office of Mental Health | C020267 | \$3,007,711.00 | \$2,514,710.00 | 07/01/2015 | 06/30/2020 | Downstate Non-Residential Renewal 2015 | Grant | 09/04/2015 |
| | | - | | | - | 1 | 1 | |

| Office of Mental Health | C007628 | \$424,100.00 | \$424,100.00 | 07/01/2011 | 06/30/2012 | \$50 MILLION PROJECT - PDG PROGRAM DEVELOPMENT GRANT SRO | Grant | 12/19/2011 |
|--|----------|-----------------|-----------------|------------|------------|--|--|------------|
| Office of Mental Health | C007869 | \$5,497,033.00 | \$4,990,708.00 | 11/01/2012 | 06/30/2013 | SUPPORTED HOUSING | Grant | 02/13/2013 |
| Office of Mental Health | T23303GG | \$326,569.00 | \$326,569.00 | 07/01/2023 | 06/30/2024 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 03/22/2024 |
| Office of Mental Health | C20977GG | \$42,950,810.00 | \$40,567,501.00 | 01/01/2020 | 12/31/2024 | Upstate Residential Program | Grant | 01/24/2020 |
| Office of Mental Health | C22362GG | \$19,772,879.00 | \$6,925,366.00 | 07/01/2022 | 06/30/2027 | Safe Options Support Critical Time Intervention | Grant | 10/28/2022 |
| Office of Mental Health | C21706GG | \$66,000.00 | \$49,500.00 | 07/01/2021 | 12/31/2022 | Non-Residential | Contracts Not Subject to OSC Pre-Audit | 04/08/2022 |
| Office of Mental Health | C21116GG | \$29,143,820.00 | \$21,606,683.00 | 07/01/2020 | 06/30/2025 | Downstate Residential Program | Grant | 06/16/2020 |
| Office of Mental Health | C21980GG | \$68,000.00 | \$68,000.00 | 07/01/2021 | 03/31/2023 | Non-Residential | Contracts Not Subject to OSC Pre-Audit | 10/25/2022 |
| Office of Mental Health | C22186GG | \$212,526.00 | \$212,526.00 | 09/01/2021 | 08/31/2022 | Projects for Assistance in Transition From Homelessness Funding | Grant | 05/03/2023 |
| Office of Mental Health | C00393GG | \$184,496.00 | \$0.00 | 05/02/2021 | 05/01/2026 | Capital Building Grant | Grant | 08/25/2022 |
| Office of Mental Health | C21056GG | \$5,037,373.00 | \$5,037,373.00 | 09/01/2019 | 06/30/2024 | EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE | Grant | 08/21/2019 |
| Office of Mental Health | C020680 | \$1,218,148.00 | \$874,632.00 | 01/01/2018 | 12/31/2022 | ASSERTIVE COMMUNITY TREATMENT TEAMS | Grant | 02/05/2018 |
| Office of Mental Health | C00392GG | \$462,932.00 | \$0.00 | 05/02/2021 | 05/01/2026 | Capital Building Grant | Grant | 08/25/2022 |
| Office of Mental Health | C21818GG | \$28,933,288.00 | \$8,630,208.00 | 07/01/2022 | 06/30/2027 | Downstate Residential Program | Grant | 10/24/2022 |
| Office of Addiction Services and Supports | C004441 | \$660,000.00 | \$165,000.00 | 09/01/2023 | 02/28/2025 | Comprehensive Integrated Outpatient Treatment Programs | Grant | 06/30/2023 |
| Office of Addiction Services and Supports | C004490 | \$500,000.00 | \$187,500.00 | 10/01/2023 | 09/30/2025 | Street Outreach and Engagement Services | Grant | 09/12/2023 |
| Department of Health | C029878 | \$8,000,000.00 | \$6,923,195.45 | 12/01/2014 | 11/30/2018 | Nursing Home to Independent Living Supported Housing Program | Grant | 05/13/2015 |
| Department of Health | C37786GG | \$7,806,060.24 | \$1,248,302.20 | 10/01/2022 | 09/30/2027 | Empire State Supportive Housing Initiative | Grant | 12/20/2022 |

Page 3 of 4 - May 18, 2024 - 03:47 AM.

| Department of Health | T37634GG | \$20,518.79 | \$20,518.79 | 07/01/2022 | 12/31/2023 | TELEHEALTH CAPITAL PRGM | Contracts Not Subject to OSC Pre-Audit | 03/10/2023 |
|--|----------|----------------|-------------|------------|------------|--|--|------------|
| Dormitory Authority of the State of New York | L90089R | \$3,350,400.00 | \$0.00 | 07/01/2001 | 06/30/2031 | PILGRIM PC, BLDG 55 REVENUE LEASE, 27920 SF | Lease | 03/23/2000 |
| Dormitory Authority of the State of New York | L90185R | \$3,350,400.00 | \$0.00 | 07/01/2002 | 07/01/2042 | BUILDING 55 - PILGRIM PC - LEASE MODIFICATION | Revenue Generating - Property Lease | 01/23/2003 |
| Office of Temporary & Disability Assistance | C00840GG | \$942,600.00 | \$0.00 | 01/01/2022 | 12/31/2026 | NYSSHP Supportive Housing | Grant | 03/03/2022 |