Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN 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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--------------------------------|--|--|
| Long Island Developmental Disabilities Service Office | TLLI094 | \$28,094.25 | \$28,094.25 | 07/25/2019 | 07/24/2020 | CAH bath mod | Contracts Not Subject to OSC Pre-Audit | 10/09/2019 |
| Office For People with Developmental Disabilities | C024341 | \$57,865.00 | \$45,489.00 | 01/01/2013 | 12/31/2017 | CHAPT 50 FAMILY SUPP SVCS HOME | Grant | 08/06/2013 |
| Long Island Developmental Disabilities Service Office | TLLI104 | \$13,572.45 | \$13,572.45 | 08/26/2019 | 08/25/2020 | CAH Exterior lift | Contracts Not Subject to OSC Pre-Audit | 10/25/2019 |
| Long Island Developmental Disabilities Service Office | TLLI097 | \$23,155.00 | \$23,155.00 | 08/06/2019 | 08/05/2020 | bath mod | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |
| Long Island Developmental Disabilities Service Office | TLLI001 | \$20,240.00 | \$20,240.00 | 06/01/2015 | 05/31/2016 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 09/18/2015 |
| Long Island Developmental Disabilities Service Office | TLLI125 | \$27,803.74 | \$27,803.74 | 01/28/2020 | 01/27/2021 | Ceiling track | Contracts Not Subject to OSC Pre-Audit | 03/04/2020 |
| Long Island Developmental Disabilities Service Office | TLLI103 | \$30,624.25 | \$29,474.25 | 08/26/2019 | 08/25/2020 | Platform lift | Contracts Not Subject to OSC Pre-Audit | 01/15/2020 |
| Long Island Developmental Disabilities Service Office | TLLI109 | \$17,732.75 | \$11,643.41 | 10/26/2019 | 03/31/2021 | ceiling lift | Contracts Not Subject to OSC Pre-Audit | 02/06/2020 |
| Long Island Developmental Disabilities Service Office | TLLI126 | \$28,766.70 | \$0.00 | 02/10/2020 | 02/09/2021 | Vehicle mod | Contracts Not Subject to OSC Pre-Audit | 06/18/2020 |

| Long Island Developmental Disabilities Service Office | TLLI073 | \$38,283.25 | \$575.00 | 02/21/2019 | 02/20/2020 | Vertical Lift | Contracts Not Subject to OSC Pre-Audit | 07/12/2019 |
|--|---------|-------------|-------------|------------|------------|----------------|--|------------|
| Long Island Developmental Disabilities Service Office | TLLI064 | \$46,212.50 | \$0.00 | 01/18/2019 | 01/17/2020 | Vertical Lift | Contracts Not Subject to OSC Pre-Audit | 07/10/2019 |
| Long Island Developmental Disabilities Service Office | TLLI082 | \$17,272.75 | \$17,271.07 | 04/26/2019 | 04/25/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 07/12/2019 |
| Long Island Developmental Disabilities Service Office | TLL1075 | \$24,095.00 | \$24,094.75 | 03/08/2019 | 03/07/2020 | van mod | Contracts Not Subject to OSC Pre-Audit | 05/13/2019 |
| Long Island Developmental Disabilities Service Office | TLL1070 | \$28,018.25 | \$28,018.25 | 02/11/2019 | 02/10/2020 | Vehicle mod | Contracts Not Subject to OSC Pre-Audit | 04/05/2019 |
| Long Island Developmental Disabilities Service Office | TLLI054 | \$1,006.25 | \$603.75 | 02/16/2018 | 02/25/2019 | window sensors | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| Long Island Developmental Disabilities Service Office | TLL1057 | \$16,479.25 | \$9,887.55 | 02/23/2018 | 02/22/2019 | ceiling lift | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| Long Island Developmental Disabilities Service Office | TLLI110 | \$27,884.00 | \$27,884.00 | 10/18/2019 | 10/17/2020 | Vehicle mod | Contracts Not Subject to OSC Pre-Audit | 12/05/2019 |
| Long Island Developmental Disabilities Service Office | TLL1076 | \$25,444.65 | \$25,444.65 | 03/11/2019 | 03/10/2020 | Interior lift | Contracts Not Subject to OSC Pre-Audit | 05/29/2019 |
| Long Island Developmental Disabilities Service Office | TLLI113 | \$29,064.00 | \$29,064.00 | 11/02/2019 | 11/01/2020 | Vehicle Mod | Contracts Not Subject to OSC Pre-Audit | 02/13/2020 |
| Long Island Developmental Disabilities Service Office | TLLI121 | \$21,085.00 | \$21,085.00 | 12/20/2019 | 12/19/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 02/13/2020 |
| Long Island Developmental Disabilities Service Office | TLLI131 | \$29,397.45 | \$29,397.45 | 07/13/2020 | 07/12/2021 | Vehicle Mod | Contracts Not Subject to OSC Pre-Audit | 10/15/2020 |

| Long Island Developmental Disabilities Service Office | TLLI061 | \$17,175.00 | \$17,175.00 | 06/01/2018 | 08/19/2019 | Ramp | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
|--|---------|--------------|--------------|------------|------------|------------------------|--|------------|
| Long Island Developmental Disabilities Service Office | TLLI096 | \$34,967.75 | \$34,967.75 | 08/02/2019 | 08/01/2021 | ceiling lift | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |
| Long Island Developmental Disabilities Service Office | TLLI092 | \$25,059.50 | \$25,059.50 | 07/12/2019 | 07/11/2020 | bath mod | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |
| Long Island Developmental Disabilities Service Office | TLLI098 | \$28,082.75 | \$28,082.75 | 08/07/2019 | 08/06/2020 | bath mod | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |
| Long Island Developmental Disabilities Service Office | TLLI118 | \$19,475.00 | \$19,475.00 | 12/09/2019 | 12/08/2020 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 03/04/2020 |
| Long Island Developmental Disabilities Service Office | TLLI101 | \$27,456.25 | \$27,456.25 | 02/04/2020 | 02/03/2021 | CAH bath mod | Contracts Not Subject to OSC Pre-Audit | 04/16/2020 |
| Long Island Developmental Disabilities Service Office | TLLI129 | \$24,249.80 | \$24,249.80 | 03/06/2020 | 03/05/2022 | Ceiling Lifts | Contracts Not Subject to OSC Pre-Audit | 06/18/2020 |
| Long Island Developmental Disabilities Service Office | TLLI055 | \$11,137.50 | \$11,137.50 | 02/26/2018 | 02/25/2019 | Bath mod | Contracts Not Subject to OSC Pre-Audit | 06/07/2018 |
| Long Island Developmental Disabilities Service Office | TLLI153 | \$35,338.20 | \$35,338.20 | 02/10/2022 | 02/09/2023 | Vehicle mod | Contracts Not Subject to OSC Pre-Audit | 06/01/2022 |
| Long Island Developmental Disabilities Service Office | TLLI069 | \$37,599.00 | \$37,599.00 | 02/06/2019 | 02/05/2020 | vertical lift | Contracts Not Subject to OSC Pre-Audit | 03/07/2019 |
| Long Island Developmental Disabilities Service Office | C024456 | \$862,500.00 | \$783,621.53 | 04/01/2014 | 12/31/2019 | ASSISTIVE TECHNOLOGIES | Grant | 10/17/2014 |
| Long Island Developmental Disabilities Service Office | TLLI120 | \$29,664.50 | \$29,664.50 | 01/29/2020 | 01/28/2021 | vehicle mod | Contracts Not Subject to OSC Pre-Audit | 03/05/2020 |

| Long Island Developmental Disabilities Service Office | TLLI132 | \$44,478.05 | \$44,478.05 | 08/03/2020 | 08/02/2021 | Lift | Contracts Not Subject to OSC Pre-Audit | 01/25/2021 |
|--|----------|--------------|--------------|------------|------------|--|---|------------|
| Long Island Developmental Disabilities Service Office | TLLI079 | \$18,319.25 | \$18,319.25 | 04/12/2019 | 04/11/2020 | ceiling track | Contracts Not Subject to OSC Pre-Audit | 07/17/2019 |
| Long Island Developmental Disabilities Service Office | TLLI081 | \$23,482.75 | \$23,482.75 | 04/25/2019 | 04/24/2020 | Extrerior platform Lift | Contracts Not Subject to OSC Pre-Audit | 08/01/2019 |
| Long Island Developmental Disabilities Service Office | TLLI089 | \$26,360.25 | \$26,360.25 | 06/20/2019 | 06/19/2020 | Vehicle mod | Contracts Not Subject to OSC Pre-Audit | 08/01/2019 |
| Long Island Developmental Disabilities Service Office | TLLI085 | \$30,943.00 | \$30,943.00 | 06/21/2019 | 06/20/2020 | Vehicle mod | Contracts Not Subject to OSC Pre-Audit | 08/13/2019 |
| Long Island Developmental Disabilities Service Office | TLLI087 | \$26,898.25 | \$26,898.25 | 06/21/2019 | 06/20/2020 | Ceiling lift | Contracts Not Subject to OSC Pre-Audit | 08/13/2019 |
| Office For People with Developmental Disabilities | CLLI049 | \$620,390.00 | \$532,504.16 | 01/01/2016 | 12/31/2020 | FAMILY SUPPORT SERVICES | Grant | 05/18/2016 |
| Office For People with Developmental Disabilities | TM09069 | \$10,000.00 | \$10,000.00 | 01/01/2010 | 12/31/2010 | SPECIAL LEGISLATIVE GRANTS LONG ISLAND DDSO | Community Projects Fund (Member Initiative) | 07/23/2010 |
| Office For People with Developmental Disabilities | C024463 | \$862,500.00 | \$573,263.69 | 04/01/2014 | 12/31/2019 | ASSISTIVE TECHNOLOGIES | Grant | 10/29/2014 |
| Office For People with Developmental Disabilities | C024985 | \$279,044.00 | \$260,761.02 | 01/01/2015 | 12/31/2019 | Family Support Services Upstate 2015 | Grant | 06/10/2015 |
| Office For People with Developmental Disabilities | C024654 | \$528,551.00 | \$506,859.02 | 01/01/2014 | 12/31/2018 | FAMILY SUPPORT SERVICES | Grant | 11/03/2014 |
| Office For People with Developmental Disabilities | C023759 | \$251,281.00 | \$238,369.00 | 07/01/2010 | 12/31/2014 | FAMILY SUPPORT SERVICES LONG ISLAND DDSO NEW 2010 CONTRACT GL052 | Grant | 09/17/2010 |
| Office For People with Developmental Disabilities | C00218GG | \$932,514.00 | \$833,010.00 | 01/01/2019 | 12/31/2023 | FAMILY SUPPORT SERVICES | Grant | 12/18/2018 |

| Office For People with Developmental Disabilities | C023258 | \$518,131.00 | \$452,083.00 | 01/01/2009 | 12/31/2013 | FAMILY SUPPORT SERVICES LONG ISLAND DDSO NEW 2009 CONTRACT W/MERGE FROM C020935 GL001 | Grant | 07/02/2009 |
|--|----------|--------------|--------------|------------|------------|--|--|------------|
| Office For People with Developmental Disabilities | C024358 | \$312,327.00 | \$186,073.00 | 10/01/2013 | 12/31/2017 | FAMILY SUPPORT SERVICES | Grant | 12/30/2014 |
| Office For People with Developmental Disabilities | TLNY081 | \$20,062.00 | \$20,062.00 | 01/01/2018 | 12/31/2018 | CAH Van Modifcation TLNY081 | Contracts Not Subject to OSC Pre-Audit | 09/10/2018 |
| Office For People with Developmental Disabilities | C00020GG | \$665,273.00 | \$665,271.00 | 01/01/2018 | 12/31/2022 | FAMILY SUPPORT SERVICES | Grant | 11/15/2017 |