## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SERVICES FOR THE UNDERSERVED 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
Office of Mental Health	C007402	\$1,840,478.00	\$1,436,260.00	03/01/2009	03/31/2014	ADULT RESIDENTIAL SHELTER PLUS CARE	Grant	08/08/2011
Office For People with Developmental Disabilities	C024896	\$441,588.00	\$441,588.00	12/01/2014	06/30/2017	Balancing Incentive Program	Grant	09/22/2015
Office of Mental Health	C000113	\$800,110.00	\$800,110.00	05/01/2009	04/30/2014	CAPITAL PRESERVATION	Grant	06/12/2009
Office of Mental Health	C000191	\$1,512,371.00	\$809,199.00	10/01/2013	09/30/2018	CAPITAL PRESERVATION PROJECT	Grant	02/12/2014
Office of Mental Health	T22813GG	\$450,001.00	\$450,001.00	05/01/2022	09/30/2022	CCBHC Bridge Gap	Contracts Not Subject to OSC Pre-Audit	01/17/2023
Office of Mental Health	C006942	\$4,360,295.00	\$4,350,579.00	07/01/2007	06/30/2012	COMMUNITY NON RESIDENTIAL DOWNSTATE	Grant	06/17/2011
Office of Mental Health	C00259GG	\$9,300,000.00	\$4,705,331.00	08/20/2015	08/19/2020	Capital Construction	Grant	12/01/2015
Office of Mental Health	C000196	\$1,325,590.00	\$1,322,776.90	06/10/2013	06/09/2018	Capital Construction Contract	Grant	03/18/2014
Office of Mental Health	C22609GG	\$252,000.00	\$189,000.00	01/01/2022	06/30/2023	Crisis Residence (RCS)	Contracts Not Subject to OSC Pre-Audit	12/29/2022
Office of Mental Health	C22785GG	\$25,752.00	\$25,752.00	03/01/2022	12/31/2023	Crisis Residential Program	Grant	11/27/2023
Office of Mental Health	C020520	\$1,845,252.00	\$1,601,559.00	07/01/2017	06/30/2022	DOWNSTATE NON RESIDENTIAL PROGRAM	Grant	09/15/2017
Office of Mental Health	C20972GG	\$154,454,494.00	\$154,454,494.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
Office of Mental Health	C21017GG	\$1,378,634.00	\$1,299,497.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
Office of Mental Health	C21789GG	\$1,783,458.00	\$576,452.00	07/01/2022	06/30/2027	Downstate Non Residential Program	Grant	01/06/2023
Office of Mental Health	C20880GG	\$2,155,252.00	\$2,155,244.00	03/01/2019	06/30/2023	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	03/22/2019

Office For People with Developmental Disabilities	C062109	\$156,750.00	\$79,849.83	10/01/2011	06/30/2014	ENHANCED SUPPORTED EMPLOYMENT BROOKLYN 51000GPCA022-3 OPPORTUNITIES-SEMP	Grant	01/13/2012
Office of Mental Health	C00239GG	\$84,333.00	\$84,333.00	01/01/2015	12/31/2016	ENRICHED CRISIS & TRANSTIONAL HOUSING SERVICES PILOT	Grant	03/11/2016
Office of Temporary & Disability Assistance	C00682GG	\$1,642,767.23	\$1,642,767.23	03/07/2020	09/30/2022	ESG CV 19	Grant	04/06/2021
Office of Mental Health	C020249	\$1,134,417.00	\$1,097,728.00	01/01/2015	06/30/2019	Enriched Crisis & Transitional Housing	Grant	03/20/2015
Office For People with Developmental Disabilities	C024226	\$89,583.00	\$74,051.00	07/01/2013	06/30/2018	FAMILY SUPPORT SERVICES	Grant	05/07/2014
Office For People with Developmental Disabilities	C00095GG	\$17,927.00	\$17,927.00	07/01/2018	06/30/2019	FAMILY SUPPORT SERVICES	Grant	06/11/2018
Office For People with Developmental Disabilities	C022393	\$87,926.00	\$54,016.00	07/01/2008	06/30/2013	FAMILY SUPPORT SERVICES METRO NEW YORK DDSO NEW CONTRACT 08/09 MERGE C020164 NAME CHANGE GL011	Grant	11/19/2008
Office For People with Developmental Disabilities	C00004GG	\$17,493,420.00	\$13,228,166.63	03/01/2016	09/30/2020	NY START - Region 4	Grant	11/10/2016
Department of Health	C029852	\$1,942,164.00	\$1,940,354.25	08/01/2014	03/31/2016	NYS BALANCING INCENTIVE PROG INNOV FUND	Grant	01/09/2015
Office of Temporary & Disability Assistance	C00057GG	\$1,926,000.00	\$287,943.94	01/01/2016	12/31/2021	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	Grant	06/07/2016
Office of Temporary & Disability Assistance	C00058GG	\$1,053,000.00	\$284,707.77	01/01/2016	12/31/2021	NYS Supportive Housing Program (NYSSHP)	Grant	06/07/2016
Office of Mental Health	C007684	\$4,575,571.00	\$4,157,731.00	07/01/2012	06/30/2017	Non Residential Downstate	Grant	07/13/2012
Office of Addiction Services and Supports	C002141	\$99,999.00	\$99,999.00	10/01/2017	09/30/2019	OASAS MINOR MAINTENANCE	Grant	12/27/2017
Office of Addiction Services and Supports	C002142	\$99,999.00	\$99,999.00	11/01/2017	10/31/2019	OASAS MINOR MAINTENANCE	Grant	01/02/2018
Office of Mental Health	C21984GG	\$112,000.00	\$112,000.00	07/01/2021	03/31/2023	OCA Peer Recruitment	Contracts Not Subject to OSC Pre-Audit	07/11/2022

Page 2 of 4 - May 20, 2024 - 03:10 AM.

Office For People with Developmental Disabilities	C025154	\$15,116.00	\$15,116.00	07/01/2014	06/30/2017	PEOPLE FIRST COMMUNITY SERVICE FUND	Grant	08/15/2016
Office of Mental Health	C007396	\$411,648.00	\$411,648.00	07/01/2008	06/30/2013	PROGRAM DEVELOPMENT GRANT \$65 MILLION PROJECT	Grant	06/25/2009
Office of Mental Health	C020739	\$263,469.00	\$263,469.00	01/01/2018	06/30/2019	PROGRAM DEVELOPMENT GRANT - SUPPORTED HOUSING	Grant	05/22/2018
Office of Mental Health	C020792	\$161,481.00	\$161,481.00	01/01/2019	06/30/2020	PROGRAM DEVELOPMENT GRANTS	Grant	09/18/2018
Office of Mental Health	C020336	\$322,316.00	\$322,316.00	04/01/2015	06/30/2016	Program Development Grant SRO Housing NYNY III	Grant	12/18/2015
Office For People with Developmental Disabilities	C024615	\$583,308.00	\$583,308.00	08/11/2014	06/30/2015	Provide ICF Services at Brooklyn Development Center	Grant	09/18/2014
Office of Mental Health	C007380	\$69,794,228.00	\$68,768,183.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE CR/SH NEW 09/10	Grant	06/13/2011
Department of Transportation	C034126	\$88,569.00	\$0.00	04/01/2013	03/31/2019	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	Grant	11/26/2013
Department of Transportation	C024524	\$63,522.00	\$0.00	04/18/2005	04/17/2012	SECTION 5310	Grant	06/22/2005
Department of Transportation	C022353	\$91,400.00	\$0.00	11/16/2004	11/15/2011	SECTION 5310	Grant	02/17/2005
Department of Transportation	C030419	\$148,271.00	\$0.00	09/12/2007	09/12/2012	SECTION 5310 GRANT - PURCHASE OF VEHICLE(S) 17000GAA002	Grant	03/31/2008
Department of Transportation	C033617	\$170,324.00	\$0.00	03/01/2012	03/01/2018	SECTION 5310 SPECIAL NEEDS 5310 GRANT PURCHASE 4 TYPE I VEHICLES	Grant	03/14/2012
Department of Transportation	C032798	\$46,438.00	\$0.00	03/10/2011	03/10/2017	SECTION 5310 SPECIAL NEEDS OF ELDERLY AND INDIVIDUALS WITH DISABILITIES 17000GAA005	Grant	04/07/2011
Office of Mental Health	C23134GG	\$30,000.00	\$0.00	01/01/2023	12/31/2025	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	05/10/2024
Office of Mental Health	C020237	\$1,061,658.00	\$781,868.00	11/01/2014	06/30/2016	SHELTER PLUS CARE	Grant	12/03/2014
Office of Mental Health	C020191	\$794,254.00	\$600,164.00	04/01/2014	03/31/2016	SHELTER PLUS CARE	Grant	10/23/2014
Office of Mental Health	C020357	\$637,850.00	\$637,850.00	07/01/2015	06/30/2017	SRO Housing NYNYIII OTDA/HCR Program Development	Grant	02/11/2016

Page 3 of 4 - May 20, 2024 - 03:10 AM.

State Education Department	C010186	\$48,800.00	\$7,854.00	10/01/2009	109/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/26/2009
Office of Mental Health	C020137	\$112,765,859.00	\$108,099,108.00	07/01/2014	106/30/2019	SUPPORTED HOUSING-DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/26/2014
Office of Mental Health	C020236	\$283,679.00	\$235,107.00	11/01/2014	04/30/2016	Single Source	Grant	12/22/2014