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 |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Department of Transportation | C024524 | \$63,522.00 | \$0.00 | 04/18/2005 | 04/17/2012 | SECTION 5310 | Grant | 06/22/2005 |
| Office For People with Developmental Disabilities | X190002 | \$0.00 | \$0.00 | 02/26/2019 | 12/31/2099 | Subordination Agreement 999 Bushwick Ave Brooklyn New York County | Land Purchase | 03/27/2019 |
| 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 |
| 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 | 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 | C022353 | \$91,400.00 | \$0.00 | 11/16/2004 | 11/15/2011 | SECTION 5310 | Grant | 02/17/2005 |
| Office of Mental Health | C020001 | \$1,080,138.00 | \$0.00 | 09/01/2013 | 09/30/2015 | Superstorm Sandy Block Grant | Grant | 03/19/2015 |
| 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 |
| 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 |
| State Education Department | C010186 | \$48,800.00 | \$7,854.00 | 10/01/2009 | 09/30/2014 | SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002 | Grant | 10/26/2009 |
| 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 |
| State Education Department | C009799 | \$121,030.00 | \$15,494.00 | 01/01/2009 | 12/31/2013 | UNIFIED CONTRACT SERVICES (UCS) 11000GP003 | Grant | 03/19/2009 |
| 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 |

Page 1 of 4 - May 19, 2024 - 01:11 PM.

| 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 | C21872GG | \$50,000.00 | \$50,000.00 | 07/01/2021 | 12/31/2022 | Workforce Development | Contracts Not Subject to OSC Pre-Audit | 07/11/2022 |
| 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 | 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 | 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 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 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 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 |
| 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 | 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 | C020236 | \$283,679.00 | \$235,107.00 | 11/01/2014 | 04/30/2016 | Single Source | Grant | 12/22/2014 |
| 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 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 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 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 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 For People with Developmental Disabilities | T00024GG | \$429,153.59 | \$429,153.59 | 05/01/2023 | 10/31/2024 | Sup Res Hab Tran Gran T00024GG | Contracts Not Subject to OSC Pre-Audit | 06/27/2023 |
| 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 | 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 | C21789GG | \$1,783,458.00 | \$576,452.00 | 07/01/2022 | 06/30/2027 | Downstate Non Residential Program | Grant | 01/06/2023 |
| 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 | 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 |
| Office of Mental Health | C020479 | \$662,922.00 | \$662,922.00 | 07/01/2016 | 12/31/2017 | Supported Housing Program | Grant | 12/22/2016 |
| Office For People with Developmental Disabilities | C019730 | \$675,000.00 | \$672,831.70 | 04/01/2003 | 03/31/2023 | VOLUNTARY PRESERVATION | Grant | 01/23/2004 |
| 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 | 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 | C020249 | \$1,134,417.00 | \$1,097,728.00 | 01/01/2015 | 06/30/2019 | Enriched Crisis & Transitional Housing | Grant | 03/20/2015 |
| 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 | 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 | 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 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 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 |
| 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 |
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| 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 | |
|-------------------------|----------|----------------|----------------|------------|------------|--|-------|------------|--|
|-------------------------|----------|----------------|----------------|------------|------------|--|-------|------------|--|