Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WESTCHESTER JEWISH COMMUNITY SERVICES

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
State Education Department	TM04964	\$7,500.00	\$7,500.00	07/01/2004	06/30/2018	SUPPT SPEC EDU ADVOCACY SERV	Community Projects Fund (Member Initiative)	07/17/2018
Office of Children & Family Services	TM06L59	\$25,000.00	\$24,976.09	06/01/2015	12/31/2016	Initial	Community Projects Fund (Member Initiative)	08/16/2016
State Education Department	T00639GG	\$15,000.00	\$0.00	07/01/2022	06/30/2023	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	04/17/2024
State Education Department	C00161GG	\$50,000.00	\$0.00	07/01/2019	06/30/2022	Teen Mental Health First Aid	Grant	06/29/2023
State Education Department - Federal - State Grants	C403916	\$1,312,500.00	\$105,000.00	07/01/2022	06/30/2027	21st Century Community Learning Centers Program	Grant	11/13/2023
Office of Homeland Security and Emergency Services	T169818	\$30,000.00	\$0.00	01/01/2022	12/31/2023	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/31/2022
Office of Homeland Security and Emergency Services	T170083	\$50,000.00	\$0.00	01/01/2022	12/31/2023	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/31/2022
Office of Mental Health	T020601	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	10/13/2017
Office of Mental Health	OPT020601	\$96,000.00	\$96,000.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/24/2018

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Office of Mental Health	T007803	\$30,000.00	\$30,000.00	07/01/2012	12/31/2013	COMMUNITY SUPPORT PROGRAMS - C	Subject to OSC Pre-Audit	07/17/2012
Office of Mental Health	C006971	\$0.00	\$0.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	11/21/2011
Office of Mental Health	C007646	\$586,812.00	\$586,812.00	01/01/2012	12/31/2016	PERFORM BASED EARLY RECOG	Grant	03/27/2012
Office of Mental Health	T007842	\$0.00	\$0.00	01/01/2013	12/31/2017	T007842 / 2-2015 RENEWAL- HCBS	Contracts Not Subject to OSC Pre-Audit	12/03/2012
Office of Mental Health	C21325GG	\$200,000.00	\$200,000.00	07/01/2020	06/30/2021	A Trauma Informed Response to the COVID-19 Pandemic in Southwest Yonkers	Grant	11/16/2021
Office of Mental Health	C21105GG	\$200,000.00	\$200,000.00	07/01/2019	06/30/2020	Community Based Outpatient Heath Services	Grant	06/23/2020
Office of Mental Health	C21349GG	\$200,000.00	\$200,000.00	07/01/2021	06/30/2022	Trauma Informed Mental Health Services	Grant	12/17/2021
Office of Mental Health	C21851GG	\$234,000.00	\$234,000.00	07/01/2021	12/31/2022	Emerg CMHS Adult Fed COVID Txn	Contracts Not Subject to OSC Pre-Audit	06/09/2022
Office of Mental Health	C22340GG	\$75,000.00	\$75,000.00	07/01/2021	12/31/2022	School Based MH Grant	Contracts Not Subject to OSC Pre-Audit	10/06/2022
Office of Mental Health	C22252GG	\$30,000.00	\$10,000.00	10/01/2021	12/31/2022	Children Intensive Services	Contracts Not Subject to OSC Pre-Audit	12/02/2022
Office of Mental Health	C23373GG	\$200,000.00	\$0.00	07/01/2023	06/30/2024	Trauma Informed Behavioral Health Services in Southwest Yonkers	Grant	05/07/2024
Office for the Aging	TM09696	\$25,000.00	\$24,904.80	07/01/2010	06/30/2011	SUPPORT STAFF GIA	Community Projects Fund (Member Initiative)	05/19/2010
Office for the Aging	C19026GG	\$1,013,663.00	\$394,481.32	07/01/2019	12/31/2024	Neighborhood Naturally Occurring Retirement CSSP	Grant	02/06/2020
Office for the Aging	T23105GM	\$10,000.00	\$0.00	10/01/2023	09/30/2024	Lump Sum	Contracts Not Subject to OSC Pre-Audit	04/17/2024
Department of Health	C028626	\$700,842.00	\$696,996.82	10/01/2013	04/30/2019	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	Grant	01/14/2014

Department of Health	T809324	\$34,741.00	\$21,256.33	01/01/2010	12/31/2010	INFRASTRUCTURE/ADMINISTRATIVE COSTS	Contracts Not Subject to OSC Pre-Audit	05/07/2010
Department of Health	T809445	\$25,250.00	\$16,645.60	03/01/2010	02/28/2011	HEALTH & HUMAN SERVICES FOR LGBT COMMUNITY	Contracts Not Subject to OSC Pre-Audit	11/04/2010
Department of Health	M040534	\$30,974.00	\$28,950.35	01/01/2006	12/31/2006	CHILD HEALTH/HEALTH & SEXUALITY-RELATED PROGRAMS	Community Projects Fund (Member Initiative)	03/08/2006
Department of Health	C025107	\$840,696.00	\$668,494.99	06/01/2008	09/30/2013	HEALTH & HUMAN SERVICES FOR LESBIAN GAY BISEXUAL &	Grant	07/14/2011
Department of Health	T35694GG	\$10,106.38	\$10,106.38	04/01/2019	03/31/2020	T35694GG, Westchester Jewish-	Contracts Not Subject to OSC Pre-Audit	05/24/2021
Department of Health	C33710GG	\$749,000.00	\$628,817.29	05/01/2019	04/30/2024	Health and human services: lesbian, gay, bisexual, & transgender individuals, families & community	Grant	04/22/2019
Office For People with Developmental Disabilities	C023196	\$1,349,677.00	\$1,349,677.00	01/01/2009	12/31/2013	FAMILY SUPPORT SERVICES HUDSON VALLEY DDSO	Grant	06/23/2009
Office For People with Developmental Disabilities	C024553	\$1,652,147.00	\$1,507,701.98	01/01/2014	12/31/2018	FAMILY SUPPORT SERVICES	Grant	06/19/2014
Office For People with Developmental Disabilities	C00192GG	\$1,685,046.00	\$1,564,310.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/27/2018
Office For People with Developmental Disabilities	T21001GG	\$30,000.00	\$30,000.00	04/01/2021	12/31/2021	SLG 4/21-12/21 T21001GG	Contracts Not Subject to OSC Pre-Audit	10/26/2021
Division of Criminal Justice Services	T102060	\$10,000.00	\$9,218.90	09/01/2016	08/31/2017	CHILD SEXUAL ABUSE TREATMENT P	Contracts Not Subject to OSC Pre-Audit	09/28/2016
Division of Criminal Justice Services	T450276	\$49,990.00	\$0.00	07/01/2023	06/30/2025	WJCS COMPUTER ENCRYPTION UPGRA	Contracts Not Subject to OSC Pre-Audit	12/14/2023

Division of Criminal Justice Services	T450275	\$50,000.00	\$0.00	07/01/2023	06/30/2025	WJCS PEEKSKILL MENTAL HEALTH C	Contracts Not Subject to OSC Pre-Audit	04/04/2024
Victim Services, Office of	C11425GG	\$3,354,238.09	\$794,110.58	10/01/2022	09/30/2025	Victims of Crime Act	Grant	02/21/2023
Office of Children & Family Services	TM06X16	\$12,500.00	\$12,117.36	07/01/2014	06/30/2015	ASSEMBLY - MINORITY -	Community Projects Fund (Member Initiative)	05/08/2014
Office of Children & Family Services	TM05X54	\$4,000.00	\$4,000.00	01/01/2015	12/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	10/29/2014
Office of Children & Family Services	C026928	\$1,090,771.00	\$1,060,858.99	09/01/2013	08/31/2019	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	Grant	09/06/2013
Office of Children & Family Services	TM06X44	\$5,000.00	\$5,000.00	01/01/2015	12/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	01/23/2015
Office of Children & Family Services	TM06U45	\$2,000.00	\$1,999.56	01/01/2016	12/31/2016	Initial	Community Projects Fund (Member Initiative)	02/14/2017
Office of Children & Family Services	C027272	\$942,557.00	\$815,975.72	09/01/2014	08/31/2019	ADVANTAGE AFTER SCHOOL	Grant	12/19/2014
Office of Children & Family Services	T011863	\$10,000.00	\$10,000.00	07/01/2016	06/30/2017	Initial	Contracts Not Subject to OSC Pre-Audit	08/23/2016
Office of Children & Family Services	TM05X55	\$2,500.00	\$2,500.00	01/01/2015	12/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	10/29/2014
Office of Children & Family Services	TM05X53	\$5,000.00	\$5,000.00	01/01/2015	12/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	10/23/2014

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Office of Children & Family Services	C024449	\$824,878.00	\$763,309.96	12/01/2005	06/08/2011	ADVANTAGE AFTER SCHOOL -	Grant	03/17/2011
Office of Children & Family Services	C026711	\$1,243,338.00	\$1,119,126.66	11/15/2012	106/30/2019	ADVANTAGE AFTER SCHOOL PROGRAM-ROUND 8	Grant	03/03/2013
Office of Children & Family Services	TM04J22	\$5,000.00	\$5,000.00	04/01/2016	03/31/2017	Initial	Community Projects Fund (Member Initiative)	08/24/2017