Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BEHAVIORAL HEALTH SERVICES NORTH 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
State Education Department	C010052	\$430,000.00	\$237,811.50	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SP) RFP #09-002 11000GY002	Grant	10/02/2009
State Education Department	C011345	\$400,695.25	\$400,695.25	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	03/04/2014
State Education Department	C013366	\$1,047,978.00	\$960,697.03	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/23/2019
State Education Department	C014967	\$1,374,824.00	\$0.00	01/01/2024	12/31/2028	Core Rehabilitative Services	Grant	05/29/2024
Department of Transportation	C022398	\$71,592.00	\$0.00	02/18/2005	02/17/2012	SECTION 5310	Grant	03/28/2005
Department of Transportation	C031843	\$106,955.00	\$0.00	02/20/2009	01/16/2015	5310 GRANT PURCHASE OF 2 TYPE III BUSES 17000GAA003 - CHARITY REG. NO. 00-88-94	Grant	04/07/2009
Department of Transportation	C035098	\$0.00	\$0.00	01/01/2016	12/31/2021	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	06/09/2016
College at Plattsburgh	T000773	\$52,800.00	\$52,800.00	09/12/2022	11/30/2023	MENTAL HEALTH SERVICES FOR ENR	Contracts Not Subject to OSC Pre-Audit	09/21/2022
Office of Mental Health	OPT020563	\$38,400.00	\$38,400.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/17/2018
Office of Mental Health	C21888GG	\$188,848.00	\$188,848.00	05/01/2022	10/31/2023	Empire State Supportive Housing Initiative	Grant	07/28/2022
Office of Mental Health	T23347GG	\$166,472.00	\$166,472.00	07/01/2023	12/31/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/25/2024
Office of Mental Health	C020052	\$4,751,604.00	\$4,259,619.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/13/2015

Office of Mental Health	C007232	\$1,497,367.00	\$1,495,743.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	11/05/2010
Office of Mental Health	C000087	\$174,942.00	\$174,942.00	07/16/2008	07/15/2013	CAPITAL PRESERVATION PROJECT PROCUREMENT #50000GUE001	Grant	08/14/2008
Office of Mental Health	C000088	\$372,631.00	\$372,631.00	07/16/2008	07/15/2013	CAPITAL PRESERVATION PROCUREMENT 50000GUE001	Grant	08/14/2008
Office of Mental Health	C21650GG	\$102,000.00	\$102,000.00	07/01/2021	12/31/2022	Outpatient mental health services	Grant	03/16/2022
Office of Mental Health	C22224GG	\$3,938,004.00	\$1,665,506.00	04/01/2022	12/31/2026	Empire State Supportive Housing Initiative	Grant	08/09/2022
Office of Mental Health	T020563	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	09/25/2017
Office of Mental Health	C006962	\$0.00	\$0.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	11/07/2011
Office of Mental Health	C20901GG	\$5,749,729.00	\$4,784,348.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	01/15/2020
Office of Mental Health	T007829	\$0.00	\$0.00	01/01/2013	12/31/2017	NON RES. HOME AND COMMUNITY BA	Contracts Not Subject to OSC Pre-Audit	10/22/2012
Office of Mental Health	C00396GG	\$243,376.00	\$243,376.00	03/02/2022	03/01/2027	Capital Building Grant	Grant	08/30/2022
Office of Mental Health	C00397GG	\$134,203.00	\$134,203.00	03/02/2022	03/01/2027	Capital Building Grant	Grant	08/25/2022
Office of Mental Health	C020266	\$212,050.00	\$212,050.00	01/01/2015	12/31/2015	\$200 MILLION PROJECT	Grant	06/04/2015
Office of Mental Health	C23554GM	\$530,000.00	\$0.00	01/01/2024	06/30/2025	Certified Community Behavioral Health Clinic	Grant	05/30/2024
Office of Addiction Services and Supports	C001540	\$820,000.00	\$808,965.30	10/01/2006	09/30/2014	MAJOR MAINTENANCE PROJECT @ 75 OASK STREET PLATTSB URGH NY 12901	Grant	03/06/2007
Department of Health	C30612GG	\$0.00	\$0.00	11/15/2015	11/16/2015	VOLUNTARY FOSTER CARE AGENCIES	Grant	11/10/2015
Department of Health	C31237GG	\$3,800,000.00	\$3,800,000.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/29/2017
Division of Criminal Justice Services	T563338	\$49,109.00	\$47,809.55	01/01/2010	05/31/2011	VW09563338 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Division of Criminal Justice Services	C563342	\$50,850.00	\$50,413.65	01/01/2014	12/31/2014	VIOLENCE AGAINST WOMEN	Grant	06/26/2014

C00301GG	\$249,705.00	\$104,017.10	01/01/2021	12/31/2025	Violence Against Women	Grant	09/03/2021
T549747	\$29,800.00	\$29,800.00	01/01/2014	12/31/2014	VW13549747 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	06/16/2014
C00300GG	\$249,705.00	\$115,973.70	01/01/2021	12/31/2025	Violence Against Women Act	Grant	09/13/2021
C563339	\$54,373.00	\$53,145.60	01/01/2011	12/31/2011	VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROG 2010 01490GVA007 VW10563339	Grant	02/25/2011
C563340	\$54,373.00	\$52,884.43	01/01/2012	12/31/2012	VIOLENCE AGAINST WOMEN	Grant	03/06/2012
C563341	\$52,000.00	\$52,000.00	01/01/2013	12/31/2013	VIOLENCE AGAINST WOMEN	Grant	05/17/2013
T553845	\$25,000.00	\$14,768.29	07/01/2012	12/31/2012	VW11553845 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/18/2012
T553846	\$47,900.00	\$39,964.07	01/01/2013	12/31/2013	VW12553846 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/30/2013
T553844	\$50,000.00	\$39,340.95	07/01/2011	06/30/2012	VW10553844 VIOLENCE AGAINST WOMEN GVA006	Contracts Not Subject to OSC Pre-Audit	07/07/2011
T553847	\$46,800.00	\$36,372.97	01/01/2014	12/31/2014	VW13553847 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	07/28/2014
T549743	\$28,775.00	\$28,362.73	01/01/2010	12/31/2010	VW09549743 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	01/06/2010
T549744	\$31,859.00	\$28,913.29	01/01/2011	12/31/2011	VW10549744 VIOLENCE AGAINST WOMEN 01490GVA007	Contracts Not Subject to OSC Pre-Audit	02/04/2011
T549745	\$31,859.00	\$30,941.79	01/01/2012	12/31/2012	VW11549745 VIOLENCE AGAINST WOMEN 01490GVA008	Contracts Not Subject to OSC Pre-Audit	02/23/2012
	T549747 C00300GG C563339 C563340 C563341 T553845 T553846 T553847 T549743 T549744	T549747 \$29,800.00 C00300GG \$249,705.00 C563339 \$54,373.00 C563340 \$54,373.00 C563341 \$52,000.00 T553845 \$25,000.00 T553846 \$47,900.00 T553847 \$46,800.00 T549743 \$28,775.00 T549744 \$31,859.00	T549747 \$29,800.00 \$29,800.00 C00300GG \$249,705.00 \$115,973.70 C563339 \$54,373.00 \$53,145.60 C563340 \$54,373.00 \$52,884.43 C563341 \$52,000.00 \$52,000.00 T553845 \$25,000.00 \$14,768.29 T553846 \$47,900.00 \$39,964.07 T553847 \$46,800.00 \$39,340.95 T549743 \$28,775.00 \$28,362.73 T549744 \$31,859.00 \$28,913.29	T549747 \$29,800.00 \$29,800.00 01/01/2014 C00300GG \$249,705.00 \$115,973.70 01/01/2021 C563339 \$54,373.00 \$53,145.60 01/01/2011 C563340 \$54,373.00 \$52,884.43 01/01/2012 C563341 \$52,000.00 \$52,000.00 01/01/2013 T553845 \$25,000.00 \$14,768.29 07/01/2012 T553846 \$47,900.00 \$39,964.07 01/01/2013 T553844 \$50,000.00 \$39,340.95 07/01/2011 T553847 \$46,800.00 \$36,372.97 01/01/2014 T549743 \$28,775.00 \$28,362.73 01/01/2010 T549744 \$31,859.00 \$28,913.29 01/01/2011	T549747 \$29,800.00 \$29,800.00 01/01/2014 12/31/2014 C00300GG \$249,705.00 \$115,973.70 01/01/2021 12/31/2025 C563339 \$54,373.00 \$53,145.60 01/01/2011 12/31/2011 C563340 \$54,373.00 \$52,884.43 01/01/2012 12/31/2012 C563341 \$52,000.00 \$52,000.00 01/01/2013 12/31/2013 T553845 \$25,000.00 \$14,768.29 07/01/2012 12/31/2012 T553846 \$47,900.00 \$39,964.07 01/01/2013 12/31/2013 T553844 \$50,000.00 \$39,340.95 07/01/2011 06/30/2012 T553847 \$46,800.00 \$36,372.97 01/01/2014 12/31/2014 T549743 \$28,775.00 \$28,362.73 01/01/2010 12/31/2010 T549744 \$31,859.00 \$28,913.29 01/01/2011 12/31/2011	T549747 \$29,800.00 \$29,800.00 01/01/2014 12/31/2014 VW13549747 VIOLENCE AGAINST W C00300GG \$249,705.00 \$115,973.70 01/01/2021 12/31/2025 Violence Against Women Act C563339 \$54,373.00 \$53,145.60 01/01/2011 12/31/2011 VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROG 2010 01490GVA007 VW10563339 C563340 \$54,373.00 \$52,884.43 01/01/2012 12/31/2012 VIOLENCE AGAINST WOMEN C563341 \$52,000.00 \$52,000.00 01/01/2013 12/31/2013 VIOLENCE AGAINST WOMEN T553845 \$25,000.00 \$14,768.29 07/01/2012 12/31/2012 VW11553845 VIOLENCE AGAINST W T553846 \$47,900.00 \$39,964.07 01/01/2013 12/31/2013 VW12553846 VIOLENCE AGAINST W T553844 \$50,000.00 \$39,340.95 07/01/2011 06/30/2012 VW10553844 VIOLENCE AGAINST W T553847 \$46,800.00 \$36,372.97 01/01/2014 12/31/2014 VW13553847 VIOLENCE AGAINST W T549743 \$28,775.00 \$28,362.73 01/01/2010 12/31/2010 VW09549743 VIOLENCE AGAINST W T549744 \$31,859.00 \$28,913.29 01/01/2011 12/31/2011 VW10549744 VIOLENCE AGAINST WOMEN 01490GVA007	T549747 S29,800.00 S29,800.00 01/01/2014 12/31/2014 VW13549747 VIOLENCE AGAINST W Contracts Not Subject to OSC Pre-Audit

Division of Criminal Justice Services	C652141	\$213,600.00	\$213,582.57	01/01/2015	117/31/2020	SERVICES TRAINING OFFICERS PROSECUTION PROGRAM	Grant	07/08/2015
Division of Criminal Justice Services	T549746	\$30,500.00	\$30,500.00	01/01/2013	12/31/2013	VW12549746 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	05/03/2013
Office of Temporary & Disability Assistance	C00673GG	\$1,563,792.00	\$461,650.40	05/01/2021	04/30/2026	Empire State Supportive Housing Initiative	Grant	05/28/2021
Victim Services, Office of	C100131	\$1,839,650.50	\$1,650,494.70	10/01/2014	09/30/2019	VICTIMS OF CRIME ACT	Grant	10/29/2014
Victim Services, Office of	C501038	\$1,259,764.00	\$797,633.66	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	03/08/2011
Victim Services, Office of	C10904GG	\$1,399,122.55	\$1,167,461.87	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/04/2019
Victim Services, Office of	C11206GG	\$1,374,673.99	\$560,655.46	10/01/2022	09/30/2025	Victims of Crime Act	Grant	01/26/2023