## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HERITAGE HEALTH AND HOUSING 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
New York City Administrative Judge	C500873	\$78,768.00	\$33,761.10	09/01/2008	08/31/2010	PROVIDE CASE MANAGER FOR MENTAL HEALTH COURT	Grant	07/14/2009
Office of Temporary & Disability Assistance	C021006	\$170,000.00	\$64,487.07	04/01/2010	12/31/2012	US REPATRIATION NON EMERGENCY SERVICES IN NYC	Grant	08/05/2010
Office of Mental Health	C000007	\$6,797,264.00	\$0.00	09/10/2007	09/09/2012	CAPITAL \$50 MILLION 44-46 CONVENT AVE, MANHATTAN PROJECT	Grant	11/16/2007
Office of Mental Health	C020403	\$8,137,956.00	\$7,933,667.00	07/01/2016	06/30/2017	Downstate Residential Program 2016	Grant	06/30/2016
Office of Mental Health	C007897	\$521,748.00	\$521,748.00	02/01/2013	06/30/2014	SUPPROTED HOUSING	Grant	11/05/2013
Office of Mental Health	C007371	\$32,209,540.00	\$31,692,513.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE CONSOLIDATED	Grant	07/05/2011
Office of Mental Health	C020128	\$12,732,003.00	\$10,950,616.00	07/01/2014	06/30/2016	DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/17/2014
Office of Mental Health	C000077	\$9,908,000.00	\$9,908,000.00	04/01/2008	03/31/2013	CAPITAL \$75 MILLION PROJECT 60 BED RESIDENCE	Grant	07/21/2008
Department of Health	C37175GG	\$512,215.00	\$101,154.00	07/01/2022	06/30/2027	School Health	Grant	02/24/2023
Department of Health	C32393GG	\$544,910.00	\$422,920.25	07/01/2017	06/30/2022	SCHOOL HEALTH	Grant	09/21/2017
Department of Health	C32351GG	\$300,000.00	\$55,850.26	07/01/2017	06/30/2023	SCHOOL-BASED DENTAL SEALANT PROGRAM	Grant	06/01/2017
Department of Health	C029227	\$129,380.00	\$121,617.20	09/01/2013	12/31/2015	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	10/23/2014
Office of Temporary & Disability Assistance	C021544	\$255,000.00	\$43,982.25	10/01/2012	03/31/2016	US REPATRIATION PROGRAM NON EMERGENCY SERVICES	Grant	01/30/2013
Office of Temporary & Disability Assistance	C021047	\$100,000.00	\$24,723.25	10/01/2010	03/31/2015	REFUGEE MEDICAL SCREENING AND IMMUNIZATION NYC 27000GAH003 FEDERAL FUNDS	Grant	09/28/2010

Office of Temporary & Disability Assistance	c021916	\$100,000.00	\$29,386.86 01/01/2016	03/31/2021	US REPATRIATION PROGRAM NON EMERGENCY SERVICES	Grant	02/29/2016
Office of Mental Health	C007394	\$360,192.00	\$360,192.00 01/01/2009	06/30/2013	PROGRAM DEVELOPMENT GRANT	Grant	05/21/2009