

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM 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 State	T1000278	\$50,000.00	\$50,000.00	06/01/2013	09/30/2013	2013 csbg t1000278	Contracts Not Subject to OSC Pre-Audit	07/11/2013
Office of Children & Family Services	C029044	\$70,000.00	\$42,353.85	07/01/2022	06/30/2024	Anti-Violence SNUG Program	Grant	10/28/2022
Department of State	T1000411	\$50,000.00	\$50,000.00	01/01/2014	03/31/2014	2014 CSBG T1000411	Contracts Not Subject to OSC Pre-Audit	04/11/2014
Department of State	T1001810	\$754,683.00	\$754,683.00	04/01/2020	09/30/2022	20-CSBG-21 T1001810	Contracts Not Subject to OSC Pre-Audit	11/09/2020
Department of State	C1000772	\$1,679,537.00	\$1,630,226.24	10/01/2016	03/31/2020	COMMUNITY SERVICE BLOCK GRANT	Grant	04/18/2017
Department of State	T001373	\$50,000.00	\$50,000.00	08/27/2011	03/31/2012	2011 CSBG DISASTER RELIEF CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/03/2011
Department of State	C001337	\$871,143.00	\$844,523.00	10/01/2010	03/31/2014	COMMUNITY SERVICES BLOCK GRANT (CSBG 2011) 19000GD004	Grant	03/30/2011
Department of State	C1000310	\$871,820.00	\$871,820.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PROGRAM	Grant	09/12/2013
Department of State	C1000482	\$673,366.00	\$673,366.00	08/01/2014	03/31/2017	Community Services BG Entitle Newburgh	Grant	02/04/2015
Department of State	T1000852	\$24,500.00	\$20,422.62	08/01/2016	09/30/2016	2016 BACK PACK T1000852	Contracts Not Subject to OSC Pre-Audit	10/05/2016
Department of State	T1002259	\$45,000.00	\$45,000.00	08/01/2022	09/30/2022	22-CSBG-34 T1002259	Contracts Not Subject to OSC Pre-Audit	09/22/2022

Department of State	TM1000381	\$50,000.00	\$50,000.00	10/01/2013	12/31/2013	2014 CSBG T1000381	Community Projects Fund (Member Initiative)	04/11/2014
Department of State	T1001760	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001760	Contracts Not Subject to OSC Pre-Audit	05/28/2020
Department of State	C1001477	\$2,847,520.00	\$2,701,446.25	10/01/2019	09/30/2024	Community Service Block Grant	Grant	12/20/2019
Office of Addiction Services and Supports	T001938	\$32,000.00	\$32,000.00	01/01/2013	12/31/2014	T-001938 RECAP	Contracts Not Subject to OSC Pre-Audit	02/28/2013
Office of Addiction Services and Supports	T181278	\$25,000.00	\$25,000.00	03/16/2020	03/15/2021	Program 477800	Contracts Not Subject to OSC Pre-Audit	04/17/2020
Office of Addiction Services and Supports	C002092	\$81,000.00	\$80,980.00	09/01/2016	08/31/2018	OASAS Minor Maintenance	Grant	02/23/2017
Office of Addiction Services and Supports	C003876	\$523,596.00	\$435,159.00	09/01/2012	08/31/2013	SHELTER PLUS CARE	Grant	10/16/2012
Office of Addiction Services and Supports	T001285	\$50,000.00	\$50,000.00	12/01/2020	12/31/2021	ESSHI - Pre-development	Contracts Not Subject to OSC Pre-Audit	11/13/2020
Office of Addiction Services and Supports	T001773	\$21,500.00	\$21,404.00	05/01/2010	04/30/2012	MINOR MAINTENANCE PROJECT - 127 HICKORY HILL ROAD, NEWBURGH	Contracts Not Subject to OSC Pre-Audit	07/08/2010
Office of Addiction Services and Supports	C004092	\$596,236.00	\$565,915.00	09/01/2014	08/31/2015	SHELTER PLUS CARE	Grant	11/28/2014
Office of Addiction Services and Supports	C002032	\$62,300.00	\$62,300.00	01/01/2015	12/31/2016	MINOR MAINTENANCE	Grant	04/24/2015
Office of Addiction Services and Supports	C003827	\$509,004.00	\$356,024.00	09/01/2011	08/31/2012	SHELTER PLUS CARE (2010) 53000GQ007	Grant	10/05/2011
Office of Addiction Services and Supports	C003774	\$496,776.00	\$285,111.00	09/01/2010	08/31/2011	SHELTER PLUS CARE (2009) 53000GQ006	Grant	06/10/2011
Office of Addiction Services and Supports	C003627	\$491,844.00	\$438,964.97	09/01/2009	08/31/2010	SHELTER PLUS CARE	Grant	03/22/2010
Office of Addiction Services and Supports	C003943	\$575,308.00	\$502,736.00	09/01/2013	08/31/2014	SHELTER PLUS CARE	Grant	03/24/2014

Division of Housing & Community Renewal	C09551GG	\$4,978,407.00	\$3,142,955.00	04/01/2022	09/30/2025	Weatherization Program	Grant	09/02/2022
Division of Housing & Community Renewal	C515093	\$275,203.00	\$221,251.20	07/01/2009	12/31/2012	NEIGHBORHOOD PRESERVATION PROGRAM 01080GA002	Grant	06/24/2009
Division of Housing & Community Renewal	C09351GG	\$6,385,829.00	\$4,776,326.00	04/01/2017	09/30/2022	WEATHERIZATION ASSISTANCE PROGRAM	Grant	06/30/2017
Division of Housing & Community Renewal	C092251	\$5,443,475.00	\$5,443,475.00	07/01/2009	03/31/2012	WEATHERIZATION FOR LOW INCOME INDIVIDUALS 01080GB009	Grant	11/01/2011
Division of Housing & Community Renewal	C092051	\$2,304,544.00	\$1,831,890.00	04/01/2014	09/30/2017	WEATHERIZATION PROGRAM	Grant	06/24/2014
Division of Housing & Community Renewal	C09651GG	\$4,696,624.00	\$234,043.00	04/01/2023	09/30/2027	Weatherization Program	Grant	07/25/2023
Division of Housing & Community Renewal	C091051	\$6,513,771.00	\$3,676,673.00	04/01/2009	06/30/2014	WEATHERIZATION FOR LOW INCOME 01080GB008	Grant	06/09/2009
Homeless Housing Assistance Corporation	CH00104	\$497,021.00	\$0.00	11/19/1992	06/08/2027	PA Filed Contract - This is a contract amendment award. The total award is now \$1,796,716	Contracts Not Subject to OSC Pre-Audit	01/22/2018
Division of Criminal Justice Services	C662375	\$115,500.00	\$48,616.87	10/01/2021	09/30/2022	SNUG Social Work Program	Grant	04/13/2022
Division of Criminal Justice Services	C00587GG	\$270,000.00	\$269,999.99	05/01/2022	12/31/2022	Snug Program	Grant	09/07/2022
Division of Criminal Justice Services	C00479GG	\$200,000.00	\$200,000.00	06/01/2021	04/30/2022	Anti Violence SNUG Program	Grant	12/31/2021
Division of Criminal Justice Services	C445397	\$53,000.00	\$37,444.79	01/01/2022	12/31/2022	ANTI-GUN VIOLENCE HOSPITAL PRO	Contracts Not Subject to OSC Pre-Audit	05/05/2022
Division of Criminal Justice Services	C445328	\$107,200.00	\$55,950.66	07/01/2021	06/30/2022	DEPARTMENT OF LABOR SUBALLOCAT	Contracts Not Subject to OSC Pre-Audit	05/10/2022
Division of Criminal Justice Services	T00570GG	\$25,000.00	\$25,000.00	04/01/2022	03/31/2023	SNUG	Contracts Not Subject to OSC Pre-Audit	04/27/2023

Division of Criminal Justice Services	C445429	\$481,564.00	\$441,423.46	01/01/2023	12/31/2023	SNUG EO 211	Contracts Not Subject to OSC Pre-Audit	05/04/2023
Division of Criminal Justice Services	T00252GG	\$25,000.00	\$25,000.00	04/01/2021	08/31/2022	SNUG OUTREACH	Contracts Not Subject to OSC Pre-Audit	11/02/2021
Division of Criminal Justice Services	C662424	\$146,950.00	\$96,126.10	10/01/2022	09/30/2023	SNUG SOCIAL WORK EO211	Contracts Not Subject to OSC Pre-Audit	04/18/2023
Division of Criminal Justice Services	T445503	\$50,000.00	\$45,518.68	10/01/2023	12/31/2023	SNUG	Contracts Not Subject to OSC Pre-Audit	02/01/2024
Division of Criminal Justice Services	T00227GG	\$25,000.00	\$25,000.00	07/01/2021	09/30/2022	SNUG OUTREACH WORKER SUPPORT	Contracts Not Subject to OSC Pre-Audit	11/02/2021
Division of Criminal Justice Services	C00184GG	\$200,000.00	\$199,999.70	04/01/2020	08/31/2021	SNUG Outreach	Grant	03/13/2020
Division of Criminal Justice Services	C445509	\$911,193.00	\$227,798.00	01/01/2024	12/31/2024	SNUG Outreach Program	Grant	05/22/2024
Office of Temporary & Disability Assistance	C020024	\$623,700.00	\$623,700.00	09/01/2005	11/30/2010	SHFYA 2005 50%	Grant	01/24/2011
Office of Temporary & Disability Assistance	C021445	\$422,400.00	\$258,875.73	01/01/2013	12/31/2016	NYSSHP SUPPORTIVE HOUSING PROGRAM	Grant	02/26/2013
Office of Temporary & Disability Assistance	C020293	\$792,000.00	\$791,088.40	01/01/2007	12/31/2011	SINGLE ROOM OCCUPANCY SUPPORT SERVICES 27000GD002	Grant	03/23/2010