

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MARYHAVEN CENTER OF HOPE

| 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                          | C009703         | \$538,625.00            | \$465,637.00     | 01/01/2009          | 12/31/2013        | UNIFIED CONTRACT SERVICES (UCS) 11000GP003             | Grant                                  | 03/18/2009                            |
| Office For People with Developmental Disabilities   | C023491         | \$504,000.00            | \$103,772.00     | 07/01/2009          | 06/30/2015        | ENHANCED SUPPORT EMPLOYMENT                            | Grant                                  | 08/15/2012                            |
| State Education Department                          | C013511         | \$2,955,513.00          | \$2,247,210.85   | 01/01/2019          | 12/31/2023        | CORE REHABILITATIVE SERVICES                           | Grant                                  | 01/29/2019                            |
| State Education Department                          | C010130         | \$1,495,140.00          | \$796,203.13     | 10/01/2009          | 09/30/2014        | SUPPORTED EMPLOYMENT SERVICE(SF) RFP #09-002 1000GY002 | Grant                                  | 10/16/2009                            |
| State Education Department                          | T011125         | \$29,780.00             | \$7,950.00       | 07/01/2011          | 06/30/2016        | TEACHER CERTIFICATION FOR SPEC                         | Contracts Not Subject to OSC Pre-Audit | 05/28/2013                            |
| State Education Department - Federal - State Grants | T402511         | \$29,444.00             | \$29,444.00      | 09/01/2014          | 08/31/2016        | SED01-0000311-3300390 ETPP                             | Contracts Not Subject to OSC Pre-Audit | 07/27/2015                            |
| Department of Transportation                        | C034078         | \$357,759.00            | \$0.00           | 04/01/2013          | 03/31/2019        | SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED       | Grant                                  | 05/01/2014                            |
| Office of Mental Health                             | C020161         | \$2,832,312.00          | \$2,504,462.00   | 01/01/2015          | 12/31/2019        | UPSTATE RESIDENTIAL PROGRAM                            | Grant                                  | 02/11/2015                            |
| Office of Mental Health                             | C007483         | \$2,573,390.00          | \$2,572,017.00   | 01/01/2010          | 12/31/2014        | RESIDENTIAL UPSTATE 2010                               | Grant                                  | 12/08/2011                            |
| Office of Mental Health                             | C20989GG        | \$687,314.00            | \$670,290.00     | 01/01/2020          | 02/28/2021        | Upstate Residential Program                            | Grant                                  | 11/29/2019                            |
| Office of Addiction Services and Supports           | C001677         | \$3,114,000.00          | \$2,777,587.08   | 10/01/2008          | 09/30/2016        | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE          | Grant                                  | 06/03/2010                            |
| Office of Addiction Services and Supports           | T002070         | \$30,000.00             | \$30,000.00      | 12/01/2015          | 11/30/2017        | T002070  | Contracts Not Subject to OSC Pre-Audit | 03/23/2016                            |
| Office For People with Developmental Disabilities   | C017206         | \$400,000.00            | \$342,369.45     | 01/01/2000          | 12/31/2019        | MAINTENANCE CONTRACT                                   | Grant                                  | 01/20/2000                            |

|   |            |                 |                |            |            |  |  |            |
|---|------------|-----------------|----------------|------------|------------|--|--|------------|
| Office For People with Developmental Disabilities | T025271    | \$47,081.00     | \$47,081.00    | 07/01/2015 | 06/30/2017 | PFCSF Phase II T025271   | Contracts Not Subject to OSC Pre-Audit | 08/08/2017 |
| Office For People with Developmental Disabilities | C021968    | \$10,339,853.00 | \$8,784,759.00 | 01/01/2006 | 12/31/2010 | INDIVIDUAL SUPPORT SERVI LONG ISLAND DDSO NEW 2006 CONTRACT W/MERGE                          | Grant                                  | 11/01/2010 |
| Office For People with Developmental Disabilities | COOLI0002  | \$2,071,643.00  | \$2,045,153.43 | 01/01/2015 | 12/31/2020 | SHELTERED EMPLOYMENT   | Grant                                  | 09/22/2015 |
| Office For People with Developmental Disabilities | C023799    | \$1,653,294.00  | \$1,548,408.00 | 01/01/2010 | 12/31/2014 | SHELTERED EMPLOYMENT LONG TERM LI DDSO MERGED FROM C020787                                   | Grant                                  | 11/14/2011 |
| Office For People with Developmental Disabilities | C023967    | \$2,465,430.00  | \$1,969,815.00 | 01/01/2011 | 12/31/2012 | AGING OUT - PRIVATE RESIDENTIAL SCHOOLS LONG ISLAN NEW CONTRACT W/ MERGE FROM C021968 GKC001 | Grant                                  | 07/07/2011 |
| Office For People with Developmental Disabilities | C019215    | \$1,830,000.00  | \$1,474,018.44 | 04/01/2003 | 03/31/2023 | VOLUNTARY PRESERVATION   | Grant                                  | 07/25/2003 |
| Office For People with Developmental Disabilities | C062065    | \$475,000.00    | \$402,697.57   | 07/01/2009 | 06/30/2014 | ENHANCED SUPPORTED EMPLOYMENT (OPTS) 51000GPCA012  | Grant                                  | 08/21/2009 |
| Office For People with Developmental Disabilities | c025055    | \$1,188,320.00  | \$201,770.62   | 07/01/2015 | 06/30/2020 | SUPPORTED EMPLOYMENT   | Grant                                  | 01/29/2016 |
| Office For People with Developmental Disabilities | C00LLI0007 | \$254,038.00    | \$16,912.00    | 01/01/2015 | 12/31/2018 | INDIVIDUAL SUPPORT SERVICES  | Grant                                  | 07/20/2015 |
| Office For People with Developmental Disabilities | C00599GG   | \$257,420.00    | \$138,648.52   | 07/01/2020 | 06/30/2025 | Supported Employment   | Grant                                  | 07/14/2020 |
| Office For People with Developmental Disabilities | C023705    | \$340,493.00    | \$308,569.00   | 01/01/2010 | 12/31/2014 | INDIVIDUAL SUPPORT SERVICE NEW 2010 W/MERGE FROM C021149 GLD002                              | Grant                                  | 07/29/2011 |
| State Education Department                        | C011478    | \$1,991,816.00  | \$1,945,858.07 | 01/01/2014 | 12/31/2018 | CONSOLIDATED REHABILITATION SERVICES   | Grant                                  | 02/21/2014 |