Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HEARTSHARE HUMAN SERVICES OF NEW YORK

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	C812007	\$100,000.00	\$100,000.00	07/01/2012	06/30/2015	AFTER SCHOOL PROGRAMS	Grant	09/04/2015
Office of Children & Family Services	C025548	\$376,000.00	\$376,000.00	07/01/2008	03/31/2010	CONFERENCE AND GENERAL OPERATING SUPPORT	Grant	07/27/2010
State Education Department	C816016	\$90,000.00	\$90,000.00	07/01/2016	06/30/2019	EDUCATIONAL/AFTER SCHOOL PROGRAMS	Grant	10/24/2018
State Education Department	C011437	\$260,560.00	\$53,285.50	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	02/11/2014
State Education Department	C815008	\$90,000.00	\$22,500.00	07/01/2015	06/30/2019	AFTER SCHOOL PROGRAMS	Grant	06/02/2017
State Education Department	C013466	\$308,771.00	\$19,212.50	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/01/2019
State Education Department	C011107	\$114,985.00	\$70,406.00	07/01/2011	06/30/2016	TEACHER CERTIFICATION (TC) GRANT INITIATIVE	Grant	06/26/2013
State Education Department	T014077	\$22,830.00	\$22,830.00	07/01/2018	06/30/2019	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	03/10/2020
State Education Department	C010104	\$96,500.00	\$48,328.00	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/06/2009
State Education Department	C813015	\$75,000.00	\$75,000.00	07/01/2013	06/30/2018	AFTER SCHOOL PROGRAMS	Grant	09/04/2015
State Education Department	C814023	\$100,000.00	\$100,000.00	07/01/2014	06/30/2017	SUPPORT AFTER SCHOOL PROGRAMS	Grant	03/18/2016
State Education Department - Federal - State Grants	T402547	\$11,480.00	\$11,480.00	09/01/2014	08/31/2016	SED01-0000311-3300390-ETTPG	Contracts Not Subject to OSC Pre-Audit	11/13/2015

Department of Health	C029777	\$51,282.00	\$36,553.51	04/01/2014	03/31/2015	HIV Home Care-New	Grant	02/19/2015
Office For People with Developmental Disabilities	C019446	\$995,000.00	\$618,746.04	04/01/2003	03/31/2023	VOLUNTARY PRESERVATION	Grant	09/23/2003
Office For People with Developmental Disabilities	T023000	\$19,298.00	\$19,298.00	04/01/2010	05/31/2011	ENVIRONMENTAL MODIFICATION/IRA ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	01/10/2011
Office For People with Developmental Disabilities	T023001	\$39,181.00	\$39,181.00	04/01/2010	05/31/2011	ENVIRONMENTAL MODIFICATION/IRA ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	01/10/2011
Office For People with Developmental Disabilities	T022942	\$18,150.00	\$14,135.00	01/01/2009	12/31/2010	ENVIRONMENTAL MODIFICATION ENC 09 FUNDS	Contracts Not Subject to OSC Pre-Audit	08/31/2009
Office For People with Developmental Disabilities	C060928	\$1,194,555.56	\$0.00	07/01/2010	06/30/2015	INTENSIVE BEHAVIORAL SERVCIES (OPTS) 51000GW001	Grant	01/10/2011
Office For People with Developmental Disabilities	C022812	\$56,000.00	\$56,000.00	04/01/2008	03/31/2009	DDPC-MRDD SERVICES QUALITY IMPROVEMENT	Grant	08/27/2008
Office For People with Developmental Disabilities	T023890	\$18,150.00	\$10,890.00	09/01/2010	12/31/2013	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	11/01/2011
Office For People with Developmental Disabilities	C022348	\$4,954,887.00	\$1,150,848.00	07/01/2008	06/30/2013	FAMILY SUPPORT SERVICES	Grant	01/14/2009
Office For People with Developmental Disabilities	C017178	\$400,000.00	\$284,282.71	01/01/2000	12/31/2019	MAINTENANCE CONTRACT	Grant	01/18/2000
Office For People with Developmental Disabilities	T024256	\$6,830.00	\$6,830.00	07/01/2007	06/30/2008	Transportation Contingency	Contracts Not Subject to OSC Pre-Audit	09/30/2013
Office For People with Developmental Disabilities	C061369	\$300,962.00	\$44,825.38	10/01/2012	09/30/2017	NYS OPTIONS FOR PEOPLE THROUGH SERVICES	Grant	11/16/2012
Office For People with Developmental Disabilities	C024190	\$710,001.00	\$557,801.00	07/01/2013	06/30/2018	Family Support Services Downstate 2013	Grant	12/13/2013
Office For People with Developmental Disabilities	C024923	\$508,309.00	\$508,309.00	12/01/2014	06/30/2017	Balancing Incentives Program	Grant	08/18/2015
Office For People with Developmental Disabilities	C024458	\$276,501.00	\$208,178.76	09/01/2013	09/30/2016	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	10/03/2014

Office For People with Developmental Disabilities	C060369	\$477,756.00	\$201,496.99	10/01/2007	09/30/2012	NYS OPTIONS FOR PEOPLE THROUGH SERVICES (OPTS)	Grant	06/11/2008
Office For People with Developmental Disabilities	C060371	\$2,229,588.00	\$1,616,077.78	10/01/2007	09/30/2012	NYS OPTIONS FOR PEOPLE THROUGH SERVICES (OPTS)	Grant	06/09/2008
Office For People with Developmental Disabilities	C061371	\$2,118,459.00	\$490,778.09	10/01/2012	09/30/2017	NYS OPTIONS FOR PEOPLE THROUGH SERVICES	Grant	11/16/2012
Office For People with Developmental Disabilities	c025224	\$80,181.00	\$0.00	07/01/2015	06/30/2017	PEOPLE FIRST COMMUNITY SERVICE FUND	Grant	09/19/2017
Office For People with Developmental Disabilities	C00069GG	\$736,528.00	\$455,470.00	07/01/2018	06/30/2023	FAMILY SUPPORT SERVICES	Grant	06/15/2018
Office For People with Developmental Disabilities	C00742GG	\$865,718.00	\$114,468.00	07/01/2023	06/30/2028	Family Support Services	Grant	06/01/2023
Dormitory Authority of the State of New York	X000015	\$48,065.00	\$0.00	10/28/1999	12/31/2019	HALFWAY HOUSE 42 A/K/A HOSTEL 7020	Land Purchase	06/29/2000
Division of Criminal Justice Services	T128239	\$18,000.00	\$12,454.66	10/01/2012	09/30/2013	LG12128239 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/04/2013
Office of Children & Family Services	TM09E68	\$50,000.00	\$50,000.00	07/01/2009	06/30/2010	SENATE MINORITY SPONSOR -	Community Projects Fund (Member Initiative)	06/11/2010
State Education Department	C009348	\$112,912.00	\$70,150.00	07/01/2008	06/30/2011	TEACHER CERTIFICATION FOR SPECIAL EDUCATION	Grant	01/04/2012