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 |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| 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 for the Prevention of Domestic Violence | C00136GG | \$125,334.00 | \$31,333.50 | 01/01/2024 | 12/31/2024 | Domestic Violence Flexible Funding Assistance | Grant | 04/12/2024 |
| State Education Department | C013366 | \$1,047,978.00 | \$957,779.55 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 01/23/2019 |
| 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 |
| 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 |
| Department of Transportation | C022398 | \$71,592.00 | \$0.00 | 02/18/2005 | 02/17/2012 | SECTION 5310 | Grant | 03/28/2005 |
| 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 | C020266 | \$212,050.00 | \$212,050.00 | 01/01/2015 | 12/31/2015 | \$200 MILLION PROJECT | Grant | 06/04/2015 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 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 |
| 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 |
| Division of Criminal Justice Services | 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 |

| Division of Criminal Justice Services | 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 |
|--|----------|--------------|--------------|------------|------------|---|--|------------|
| 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 | 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 |
| Division of Criminal Justice Services | C563340 | \$54,373.00 | \$52,884.43 | 01/01/2012 | 12/31/2012 | VIOLENCE AGAINST WOMEN | Grant | 03/06/2012 |
| Division of Criminal Justice Services | 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 |
| Division of Criminal Justice Services | 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 |
| Division of Criminal Justice Services | 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 |
| Division of Criminal Justice Services | C563341 | \$52,000.00 | \$52,000.00 | 01/01/2013 | 12/31/2013 | VIOLENCE AGAINST WOMEN | Grant | 05/17/2013 |
| 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 |
| Division of Criminal Justice Services | C00300GG | \$249,705.00 | \$115,973.70 | 01/01/2021 | 12/31/2025 | Violence Against Women Act | Grant | 09/13/2021 |
| Division of Criminal Justice Services | 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 |
| Division of Criminal Justice Services | C652141 | \$213,600.00 | \$213,582.57 | 01/01/2015 | 12/31/2020 | SERVICES TRAINING OFFICERS PROSECUTION PROGRAM | Grant | 07/08/2015 |
| Division of Criminal Justice Services | 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 |

| 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 |
|--|----------|----------------|----------------|------------|------------|----------------------------------|---|------------|
| Division of Criminal Justice Services | 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 |
| Division of Criminal Justice Services | C00301GG | \$249,705.00 | \$104,017.10 | 01/01/2021 | 12/31/2025 | Violence Against Women | Grant | 09/03/2021 |
| Office of Children & Family Services | T012572 | \$51,279.00 | \$51,095.74 | 04/01/2020 | 09/30/2021 | Initial | Contracts Not Subject to OSC Pre-Audit | 05/17/2021 |
| Office of Children & Family Services | TM03H57 | \$5,000.00 | \$4,999.30 | 04/01/2015 | 07/31/2017 | Initial | Community Projects Fund (Member Initiative) | 04/10/2017 |
| Office of Children & Family Services | C027573 | \$1,925,917.00 | \$1,759,545.60 | 07/01/2015 | 06/30/2020 | HEALTHY FAMILIES NEW YORK | Grant | 06/15/2015 |
| Office of Children & Family Services | C029550 | \$720,324.00 | \$156,503.71 | 10/01/2022 | 09/30/2027 | Healthy Families New York | Grant | 12/16/2022 |
| Office of Children & Family Services | C028907 | \$2,843,430.00 | \$1,673,751.61 | 07/01/2020 | 06/30/2025 | Healthy Families New York | Grant | 10/20/2020 |
| Office of Children & Family Services | T012431 | \$25,000.00 | \$25,000.00 | 03/27/2020 | 07/31/2021 | FVPSA Cares Act | Contracts Not Subject to OSC Pre-Audit | 07/22/2020 |