Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HENRY STREET SETTLEMENT

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	C814004	\$75,000.00	\$75,000.00	07/01/2014	06/30/2015	SERVICES & EXPENSES	Grant	08/31/2015
State Education Department	TM05999	\$50,000.00	\$50,000.00	07/01/2005	06/30/2014	COLLEGE PREPARATION ASSISTANCE	Community Projects Fund (Member Initiative)	07/16/2014
State Education Department	TM06B46	\$40,000.00	\$40,000.00	07/01/2006	06/30/2014	COLLEGE PREPARATION ASSISTANCE	Community Projects Fund (Member Initiative)	07/28/2014
State Education Department	TM04899	\$10,000.00	\$10,000.00	07/01/2004	06/30/2019	COLLEGE WORKSHOPS AND SERVICES	Community Projects Fund (Member Initiative)	08/13/2018
State Education Department	C013468	\$512,109.00	\$333,754.16	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	03/05/2019
State Education Department	C011439	\$327,542.00	\$303,966.80	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	02/12/2014
State Education Department	C009635	\$255,345.50	\$255,345.50	01/01/2009	12/31/2013	UNIFIED SERVICES CONTRACT (UCS)	Grant	03/09/2009
State Education Department - Federal - State Grants	C400799	\$438,191.00	\$438,191.00	07/01/2008	06/30/2010	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREV	Grant	01/27/2009
State Education Department - Federal - State Grants	C402097	\$2,400,000.00	\$2,331,000.00	07/01/2013	06/30/2017	21ST CENTURY LEARNING CENTERS 2013-2016	Grant	10/08/2013

State Education Department - Federal - State Grants	C401415	\$864,438.00	\$801,233.00	10/01/2010	06/30/2016	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	Grant	03/28/2011
State Education Department - Federal - State Grants	C401416	\$864,438.00	\$800,240.00	10/01/2010	06/30/2016	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	Grant	03/28/2011
State Education Department - Federal - State Grants	C401417	\$822,624.00	\$783,408.00	10/01/2010	06/30/2016	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	Grant	03/28/2011
State Education Department - Federal - State Grants	C403669	\$773,090.00	\$397,398.00	07/01/2021	06/30/2026	Extended School Day School Violence Prevention	Grant	08/11/2022
State Education Department - Federal - State Grants	C403686	\$349,960.00	\$192,844.00	07/01/2021	06/30/2026	Extended School Day School Violence Prevention	Grant	06/16/2022
State Education Department - Federal - State Grants	C403677	\$1,120,000.00	\$520,156.00	07/01/2021	06/30/2026	Extended School Day/School Violence Prevention	Grant	08/19/2022
State Education Department - Federal - State Grants	C403055	\$3,840,000.00	\$3,667,492.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	10/03/2017
State Education Department - Federal - State Grants	C401188	\$1,943,755.00	\$1,943,608.00	07/01/2009	06/30/2013	21ST CENTURY COMMUNITY LEARNING CENTERS 11600GFCX003	Grant	03/21/2011
Council on the Arts	C20162GG	\$75,000.00	\$75,000.00	01/01/2020	12/31/2022	Cultural Services	Grant	04/30/2020
Council on the Arts	C140867	\$74,100.00	\$74,100.00	01/01/2014	12/31/2016	Cultural Services Contracts	Grant	04/17/2014
Council on the Arts	T24473GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24473GG - Abrons Arts Center:	Contracts Not Subject to OSC Pre-Audit	08/31/2023
Council on the Arts	T130376	\$9,500.00	\$9,500.00	07/01/2012	06/30/2013	AAC PRESENTING PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/12/2013
Council on the Arts	C153038	\$76,000.00	\$76,000.00	01/01/2015	12/31/2015	CULTURAL SERVICES	Grant	02/13/2015
Council on the Arts	T130375	\$20,200.00	\$20,200.00	07/01/2012	06/30/2013	GENERAL PROG SUPPORT	Contracts Not Subject to OSC Pre-Audit	03/11/2013

Council on the Arts	T00907GG	\$21,600.00	\$21,600.00	01/01/2017	12/31/2017	T00907GG-New LEDs for Playhous	Contracts Not Subject to OSC Pre-Audit	09/19/2016
Council on the Arts	T20070GG	\$11,723.00	\$11,723.00	01/01/2020	12/31/2020	ART01-FAC20-2020 0924201912	Contracts Not Subject to OSC Pre-Audit	09/24/2019
Council on the Arts	T00033GG	\$49,400.00	\$49,400.00	01/01/2017	12/31/2018	T00033GG-AAC Arts Training and	Contracts Not Subject to OSC Pre-Audit	09/08/2016
Council on the Arts	C00248GG	\$75,000.00	\$75,000.00	01/01/2017	12/31/2019	CULTURAL SERVICES	Grant	12/22/2016
Council on the Arts	T13475GG	\$35,000.00	\$35,000.00	01/01/2023	12/31/2023	T13475GG-Rehearsal and studio	Contracts Not Subject to OSC Pre-Audit	01/12/2023
Council on the Arts	C00680GG	\$81,000.00	\$81,000.00	01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	12/26/2018
Council on the Arts	T22041GG	\$12,000.00	\$12,000.00	01/01/2022	12/31/2022	T22041GG-Abrons Arts Center Re	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Council on the Arts	C110551	\$71,900.00	\$71,109.00	07/01/2010	06/30/2011	CULTURAL SERVICES (01360GA009)	Grant	12/14/2010
Council on the Arts	T01583GG	\$20,000.00	\$20,000.00	01/01/2018	12/31/2019	T01583GG-AAC Rehearsal Space R	Contracts Not Subject to OSC Pre-Audit	11/13/2017
Council on the Arts	T13047GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T13047GG-Abrons Arts Center: N	Contracts Not Subject to OSC Pre-Audit	01/13/2023
Council on the Arts	T00431GG	\$17,250.00	\$17,250.00	01/01/2016	12/31/2016	New LED Lighting and Console f	Contracts Not Subject to OSC Pre-Audit	11/23/2015
Council on the Arts	T21170GG	\$12,000.00	\$12,000.00	01/01/2021	12/31/2021	T21170GG-Abrons Arts Center Re	Contracts Not Subject to OSC Pre-Audit	03/04/2021
Council on the Arts	T14476GG	\$35,000.00	\$35,000.00	01/01/2024	12/31/2024	T14476GG - Rehearsal and studi	Contracts Not Subject to OSC Pre-Audit	01/02/2024
Council on the Arts	T141463	\$39,000.00	\$39,000.00	07/01/2013	06/30/2016	AAC PRESENTING PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/08/2014

Office of Mental Health	C007782	\$150,000.00	\$150,000.00	07/01/2012	06/30/2014	Integrated Phys&Behav	Grant	07/24/2012
Office of Mental Health	C21121GG	\$1,577,764.00	\$1,297,261.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	06/03/2020
Office of Mental Health	C007006	\$448,088.00	\$433,797.00	07/01/2007	06/30/2012	NON RESIDENTIAL ADULT INTEGRATED SUPPORTED EMPLOYMENT	Grant	09/19/2011
Office of Mental Health	C007946	\$526,832.00	\$526,832.00	11/01/2013	06/30/2018	PROS STATE AID NEW 2013/14	Grant	03/25/2014
Office of Mental Health	C020276	\$1,315,726.00	\$1,154,683.00	07/01/2015	06/30/2020	DOWNSTATE RESIDENTIAL PROGRAM - SUPPORTED HOUSING	Grant	11/17/2015
Office of Mental Health	C020724	\$139,597.00	\$126,896.00	07/01/2018	06/30/2020	PROS CONVERSION	Grant	05/01/2018
Office of Mental Health	C007449	\$1,158,191.00	\$1,153,321.00	07/01/2010	06/30/2015	RESIDENTIAL DOWNSTATE 2010	Grant	09/13/2011
Office of Mental Health	C007689	\$19,768.00	\$13,179.00	07/01/2012	06/30/2014	Non Residential Downstate	Grant	07/24/2012
Office of Mental Health	C21154GG	\$331,715.00	\$112,650.00	07/01/2020	06/30/2025	Downstate Non Residential Program	Grant	07/14/2020
Department of State	T001231	\$30,000.00	\$30,000.00	10/01/2010	09/30/2011	2010 CSBG DISC	Contracts Not Subject to OSC Pre-Audit	02/09/2011
Department of State	M080128	\$62,000.00	\$62,000.00	04/01/2008	07/31/2012	TECHNICAL ASSISTANCE & GRANT AWARDS TO TENANT ASSOCIATIONS @ NYC HOUSING AUTHORITY	Community Projects Fund (Member Initiative)	01/06/2012
Department of State	C001411	\$100,000.00	\$100,000.00	12/01/2011	09/30/2012	COMMUNITY SERVICES BLOCK GRANT PROGRAM	Grant	03/19/2012
Department of State	M051458	\$100,000.00	\$52,945.96	04/01/2005	07/31/2016	SUPPORT COMMUNITY PROGRAMS AND TECHNICAL ASSISTANCE TO TENANT ASSOCIATIONS	Community Projects Fund (Member Initiative)	11/07/2014