## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for UNITY HOUSE OF TROY 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
State Education Department	C010224	\$485,900.00	\$383,022.50	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/14/2009
State Education Department	C013638	\$3,497,799.50	\$1,896,742.05	01/01/2021	12/31/2023	Core Rehabilitative Services	Grant	10/18/2021
State Education Department	C012699	\$70,323.00	\$5,344.50	01/01/2021	05/31/2021	Contract novation from The Workshop Inc. effective 1/1/2021	Service - Other/ Misc. Services	02/04/2022
State Education Department	C011610	\$1,050,478.00	\$461,668.50	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	03/06/2014
State Education Department	C014200	\$232,119.00	\$43,848.39	06/01/2021	05/31/2026	Sign language interpreter services for Region 3	Service - Other/ Misc. Services	06/21/2021
Council on the Arts	T01142GG	\$22,500.00	\$22,500.00	01/01/2017	12/31/2017	T01142GG-Death on the Streets	Contracts Not Subject to OSC Pre-Audit	12/22/2016
Office of Mental Health	C007272	\$193,136.00	\$193,136.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010	Grant	12/08/2011
Office of Mental Health	C000200	\$125,790.00	\$125,790.00	07/02/2013	07/01/2018	CAPITAL PRESERVATION PROJECT	Grant	01/30/2014
Office of Mental Health	T000151	\$50,000.00	\$50,000.00	07/05/2011	07/04/2016	50000GUE001	Contracts Not Subject to OSC Pre-Audit	01/20/2012
Office of Mental Health	C020069	\$208,690.00	\$208,690.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	07/27/2015
Office of Mental Health	T23384GG	\$58,333.00	\$58,333.00	07/01/2023	12/31/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/22/2024
Office of Mental Health	C21323GG	\$6,165,409.00	\$3,913,284.00	02/01/2021	12/31/2025	Empire State Supportive Housing Initiative	Grant	03/23/2022
Office of Mental Health	C21236GG	\$127,485.00	\$127,485.00	06/01/2020	11/30/2022	Empire State Supportive Housing Initiative	Grant	12/27/2021
Office of Mental Health	C00415GG	\$1,095,416.00	\$0.00	06/01/2022	05/31/2027	Capital Building Grant	Grant	02/28/2023

Page 1 of 4 - May 17, 2024 - 08:15 AM.

Office of Mental Health	C20916GG	\$636,912.00	\$624,108.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	02/21/2020
Office of Mental Health	C21237GG	\$2,722,618.00	\$0.00	09/01/2020	12/31/2024	C21237GG-0-1 LIB 1-1 and 4-1-2	Contracts Not Subject to OSC Pre-Audit	02/04/2021
Office of Mental Health	C000107	\$322,000.00	\$322,000.00	02/05/2009	02/04/2014	CAPITAL CONSTRUCTION PRESERVATION	Grant	04/06/2009
Office of Mental Health	C000108	\$610,500.00	\$607,268.10	04/06/2009	04/05/2014	CAPITAL PRESERVATION	Grant	06/10/2009
Office of Mental Health	C22652GG	\$450,000.00	\$450,000.00	07/01/2022	10/31/2023	Adult Act	Contracts Not Subject to OSC Pre-Audit	12/29/2022
Office of Mental Health	C21257GG	\$223,184.00	\$223,184.00	12/01/2021	05/31/2023	Empire State Supportive Housing Initiative	Grant	10/05/2022
Office of Addiction Services and Supports	C004093	\$91,670.00	\$86,064.00	07/01/2014	06/30/2015	SHELTER PLUS CARE	Grant	11/13/2014
Office of Addiction Services and Supports	C003826	\$82,824.00	\$71,829.00	07/01/2011	06/30/2012	SHELTER PLUS CARE	Grant	06/09/2011
Office of Addiction Services and Supports	C003877	\$80,088.00	\$67,238.00	07/01/2012	06/30/2013	SHELTER PLUS CARE	Grant	09/25/2012
Office of Addiction Services and Supports	C003773	\$80,448.00	\$75,028.00	07/01/2010	06/30/2011	SHELTER PLUS CARE	Grant	08/06/2010
Office of Addiction Services and Supports	C003944	\$90,950.00	\$86,161.00	07/01/2013	06/30/2014	HUD Shelter Plus Care Grant Renewals	Grant	02/25/2014
Office For People with Developmental Disabilities	C00699GG	\$242,385.00	\$75,402.35	01/01/2021	06/30/2025	Supported Employment	Grant	10/21/2021
Department of Health	T809443	\$29,146.00	\$28,830.33	04/01/2009	06/30/2010	OUTREACH FOR GAY,LESBIAN, BI-SEXUALY, TRANSGENDER	Contracts Not Subject to OSC Pre-Audit	03/28/2011
Department of Health	C027346	\$232,156.00	\$226,186.25	07/01/2011	06/30/2016	HOUSING/SUPPORT SERVS PERSON HIV-COMP B	Grant	09/07/2011
Department of Health	C028033	\$516,300.00	\$440,837.40	07/01/2012	06/30/2016	HOUSING/SUPPORT SERVS FOR PERSONS WITH HIV-COMP A	Grant	03/05/2013
Department of Health	C32627GG	\$800,000.00	\$686,444.95	07/01/2017	06/30/2021	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	Grant	07/03/2017

Department of Health	C36352GG	\$450,000.00	\$441,807.03	07/01/2021	09/30/2023	Financial Assistance for Housing & Retention Services for People Living with HIV/AIDS	Grant	11/02/2021
Office of Temporary & Disability Assistance	C020615	\$167,670.00	\$167,670.00	10/01/2008	09/30/2011	EMERGENCY SHELTER GRANT PROGRAM 27000GB004 YEAR 3 FUNDING	Grant	11/02/2010
Office of Temporary & Disability Assistance	C021780	\$1,549,125.00	\$1,549,125.00	10/01/2014	09/30/2019	SOLUTIONS TO END HOMELESSNESS PROGRAM	Grant	01/27/2015
Office of Temporary & Disability Assistance	C020949	\$494,858.00	\$494,858.00	10/01/2009	07/31/2012	HOMELESSNESS PREVENTION & RAPID RE-HOUSING	Grant	05/24/2011
Office of Temporary & Disability Assistance	C00873GG	\$565,000.00	\$196,819.90	10/01/2021	09/30/2026	Response to Human Trafficking Program	Grant	02/10/2022
Office of Temporary & Disability Assistance	C00933GG	\$2,602,020.00	\$408,567.05	02/01/2023	01/31/2028	Empire State Supportive Housing Initiative	Grant	02/15/2023
Office of Temporary & Disability Assistance	C021297	\$383,139.00	\$383,139.00	10/01/2011	09/30/2014	NYSTEHP SOLUTIONS TO END HOMELESSNESS	Grant	02/29/2012
Office of Temporary & Disability Assistance	C00681GG	\$1,294,882.00	\$1,141,929.53	03/07/2020	09/30/2023	ESG CV 19	Grant	02/24/2021
Office of Temporary & Disability Assistance	C00374GG	\$276,000.00	\$165,200.00	04/01/2018	09/30/2021	RESPONSE TO HUMAN TRAFFICKING PROGRAM	Grant	07/12/2018
Office of Temporary & Disability Assistance	C00527GG	\$1,000,000.00	\$245,808.30	10/01/2019	09/30/2024	NYSTEPH Solutions to End Homelessness	Grant	11/18/2019
Department of Environmental Conservation	T00739GG	\$15,000.00	\$15,000.00	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	04/25/2019
Division of Criminal Justice Services	T101415	\$10,000.00	\$10,000.00	01/01/2016	03/31/2016	DOMESTIC VIOLENCE SERVS PROGRA	Contracts Not Subject to OSC Pre-Audit	11/05/2015
Division of Criminal Justice Services	T101061	\$5,000.00	\$5,000.00	12/01/2014	11/30/2015	LG14101061 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/26/2014
Division of Criminal Justice Services	T555846	\$33,900.00	\$33,900.00	01/01/2014	12/31/2014	VW13555846 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	05/19/2014

Division of Criminal Justice Services	T555845	\$34,700.00	\$34,700.00	01/01/2013	12/31/2013	VW12555845 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/30/2013
Division of Criminal Justice Services	T128230	\$5,000.00	\$5,000.00	04/01/2012	03/31/2013	LG12128230 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	02/06/2013
Division of Criminal Justice Services	C652049	\$213,600.00	\$213,599.99	01/01/2015	12/31/2020	Services Training Officers Prosecution	Grant	08/11/2015
Division of Criminal Justice Services	T555844	\$36,249.00	\$36,249.00	01/01/2012	12/31/2012	VW11555844 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/17/2012
Division of Criminal Justice Services	T555843	\$36,249.00	\$36,249.00	01/01/2011	12/31/2011	VW10555843 VIOLENCE AGAINST WOMEN	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Division of Criminal Justice Services	T118291	\$15,000.00	\$15,000.00	01/01/2012	12/31/2012	LG11118291 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/23/2012