Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES 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	C013405	\$294,848.00	\$29,952.50	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/23/2019
Department of Labor	C21414GG	\$225,000.00	\$167,881.19	06/25/2021	06/24/2022	EWF-OAG	Contracts Not Subject to OSC Pre-Audit	09/01/2021
Office of Mental Health	C000092	\$1,687,796.00	\$1,001,820.87	08/18/2008	08/17/2012	CAPITAL PRESERVATION PROJECT	Grant	10/01/2008
Office of Mental Health	C007956	\$370,250.00	\$370,250.00	01/01/2014	12/31/2016	INTEGRATED PHYS & BEHAV HLTH CARE/ELDERLY	Grant	02/24/2014
Office of Mental Health	C21658GG	\$74,000.00	\$74,000.00	07/01/2021	12/31/2022	Federal COVID	Contracts Not Subject to OSC Pre-Audit	04/14/2022
Office of Mental Health	C22552GG	\$700,000.00	\$525,000.00	09/01/2022	03/01/2024	OTNY New Site	Contracts Not Subject to OSC Pre-Audit	10/26/2022
Office of Mental Health	C020474	\$1,000,000.00	\$1,000,000.00	01/01/2017	12/31/2021	PARTNERSHIP INNOVATION FOR OLDER ADULTS	Grant	04/10/2017
Office of Mental Health	C000220	\$26,984.00	\$26,857.08	04/01/2014	03/31/2019	CAPITAL PRESERVATION PROJECT	Grant	05/30/2014
Office of Mental Health	C00398GG	\$950,137.00	\$0.00	03/02/2022	03/01/2027	Capacity Building Grant	Grant	09/14/2022
Office of Mental Health	C22679GG	\$6,685,884.00	\$364,000.00	10/01/2022	12/31/2026	Intensive Crisis Stabilization Centers	Grant	12/26/2023
Office of Mental Health	C21936GG	\$74,000.00	\$74,000.00	07/01/2021	03/31/2023	Non-Residential	Contracts Not Subject to OSC Pre-Audit	06/30/2022
Office of Mental Health	C007226	\$556,472.00	\$332,575.00	09/01/2009	08/31/2014	SHELTER PLUS CARE	Grant	06/30/2011
Office of Mental Health	C007249	\$8,924,465.00	\$8,917,928.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	12/30/2011
Office of Mental Health	C23141GG	\$62,499.00	\$16,083.00	01/01/2023	12/31/2025	Community Mental Health Loan Repayment Program	Grant	12/22/2023

Office of Mental Health	C000115	\$10,811,138.00	\$45,386.00	03/20/2009	03/19/2014	CAPITAL CONSTRUCTION \$75 MILLION PROJECT	Grant	04/24/2009
Office of Mental Health	C23409GG	\$188,200.00	\$0.00	11/01/2023	04/30/2025	Apartment Treatment Housing for Adults with Serious Mental Illness	Grant	05/16/2024
Office of Mental Health	C21011GG	\$18,942,620.00	\$15,631,014.98	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/04/2019
Office of Mental Health	C21353GG	\$1,715,897.00	\$802,260.00	01/01/2022	12/31/2026	Partnership to Support Aging in Place	Grant	01/18/2022
Office of Mental Health	T22794GG	\$413,930.00	\$413,930.00	05/01/2022	09/30/2022	CCBHC Bridge Gap	Contracts Not Subject to OSC Pre-Audit	12/23/2022
Office of Mental Health	C21047GG	\$3,176,162.00	\$3,176,162.00	09/01/2019	12/31/2023	Empire State Supportive Housing	Grant	10/18/2019
Office of Mental Health	C20806GG	\$1,378,634.00	\$1,318,871.00	01/01/2019	12/31/2023	UPSTATE RESIDENTIAL PROGRAM	Grant	11/20/2018
Office of Mental Health	C22954GG	\$4,021,973.00	\$0.00	01/01/2024	12/31/2028	Adult MH Residential General	Contracts Not Subject to OSC Pre-Audit	12/11/2023
Office of Mental Health	C020156	\$13,192,101.00	\$12,637,700.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/13/2015
Office of Mental Health	C21743GG	\$3,265,611.00	\$1,845,596.00	01/01/2022	12/31/2026	Assertive Community Treatment Teams	Grant	08/24/2022
Office of Mental Health	C000170	\$537,943.00	\$0.00	12/01/2011	11/30/2016	CAPITAL PRESERVATION PROJECT 50000GUE001	Grant	02/23/2012
Office of Mental Health	T23519GG	\$392,000.00	\$392,000.00	01/01/2024	06/30/2025	Non-Residential	Contracts Not Subject to OSC Pre-Audit	12/19/2023
Office of Mental Health	C00247GG	\$267,284.00	\$253,624.55	01/01/2015	12/31/2016	ENRICHED CRISIS & TRANSTNL HSG SERS PILOT FOR IND	Grant	05/11/2015
Office of Mental Health	C00292GG	\$145,000.00	\$135,010.00	06/02/2017	06/01/2022	CAPITAL PRESERVATION PROJECT	Grant	09/29/2017
Office of Mental Health	T22826GG	\$1,670,000.00	\$1,252,500.00	10/01/2022	09/30/2024	ICSC Start Up	Contracts Not Subject to OSC Pre-Audit	04/12/2023
Office of Mental Health	C020015	\$315,089.00	\$252,110.34	09/01/2013	06/30/2017	Superstorm Sandy Block Grant	Grant	12/04/2014
Office of Mental Health	C020183	\$469,696.00	\$254,487.00	09/01/2014	08/31/2018	SHELTERED PLUS CARE	Grant	10/22/2014
Office of Addiction Services and Supports	T001790	\$28,800.00	\$28,800.00	09/01/2010	08/31/2012	MINOR MAINTENANCE PROJECT - 950 OYSTER BAY ROAD, H ICKSVILLE	Contracts Not Subject to OSC Pre-Audit	11/02/2010
Office of Addiction Services and Supports	C002095	\$99,999.00	\$99,999.00	10/01/2016	09/30/2018	OASAS Minor Maintenance	Grant	12/20/2016

Page 2 of 3 - May 21, 2024 - 02:10 AM.

Office of Addiction Services and Supports	C004534	\$600,000.00	\$100,000.00	01/01/2024	12/31/2026	Connections to Care Program	Grant	09/29/2023
Department of Health	C026865	\$380,640.00	\$380,640.00	10/01/2010	09/30/2013	HEAL NY PHASE 18 MENTAL HLTH INITIATIVE 12000GQ021	Grant	06/17/2011
Department of Health	C029819	\$1,894,004.00	\$1,413,800.29	08/01/2014	03/31/2016	NYS BALANCING INCENTIVE PROG INNOV FUND	Grant	01/14/2015
Department of Health	C34641GG	\$1,228,605.00	\$381,389.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	08/13/2020
Department of Health	T37628GG	\$25,000.00	\$25,000.00	07/01/2022	12/31/2023	TELEHEALTH CAPITAL PRGM	Contracts Not Subject to OSC Pre-Audit	02/14/2023
Department of Health	C34564GG	\$3,275,000.00	\$2,840,410.90	08/01/2019	07/31/2024	Consumer Assistance Health Benefit Exchange	Grant	07/16/2019
Dormitory Authority of the State of New York	L90024R	\$1,725,633.00	\$0.00	04/01/1998	03/31/2031	BLDG 71, PILGRIM PC REVENUE LEASE, INCREASE SPACE TO 15,652 SQ FT	Lease	08/06/2001
Office For People with Developmental Disabilities	C024661	\$318,000.00	\$298,684.46	01/01/2014	12/31/2018	FAMILY SUPPORT SERVICES	Grant	11/13/2014
Office For People with Developmental Disabilities	C023289	\$205,432.00	\$186,400.00	01/01/2009	12/31/2013	FAMILY SUPPORT SERVICES LONG ISLAND DDSO NEW 2009 W/MERGE FROM C020673 GL001	Grant	07/24/2009
Office For People with Developmental Disabilities	C00914GG	\$397,503.00	\$35,968.00	01/01/2024	12/31/2028	Family Support Services	Grant	11/03/2023
Office For People with Developmental Disabilities	C00219GG	\$324,334.00	\$293,448.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/24/2018
Office of Mental Health	C020252	\$1,021,920.00	\$997,450.00	01/01/2015	12/31/2018	ENRICHED CRISIS & TRANSTNL HSG SERS PILOT FOR IND	Grant	03/20/2015