## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CATTARAUGUS REHABILITATION CENTER 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
Department of Transportation	C034028	\$402,050.00	\$0.00	04/01/2013	03/31/2019	Specialized Transportation Needs of Elderly and Disabled Individuals	Grant	11/08/2013
Western New York Developmental Disabilities Service Office	T313170	\$14,145.00	\$0.00	02/01/2015	01/31/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/01/2015
Department of Transportation	C033540	\$308,903.00	\$0.00	03/01/2012	03/01/2021	SECTION 5310 SPECIAL NEEDS GRANT PURCHASE 1 TYPE III AND 2 TYPE IV	Grant	03/15/2012
Department of Transportation	C030338	\$124,550.00	\$0.00	09/05/2007	09/05/2017	SECTION 5310 PURCHASE OF VEHICLE(S) 17000GAA002	Grant	01/11/2008
Department of Transportation	C003965	\$57,486.00	\$0.00	10/01/2018	09/30/2024	Enhanced Mobility of Seniors & Disabled	Grant	10/28/2019
Department of Transportation	C035415	\$0.00	\$0.00	07/01/2017	06/30/2022	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	11/01/2017
Department of Transportation	C032315	\$261,611.00	\$0.00	02/01/2010	02/01/2019	SECTION 5310 SPECIAL NEEDS OF ELDERLY AND DISABLED	Grant	02/24/2010
Department of Transportation	C032653	\$276,759.00	\$0.00	02/01/2011	02/01/2020	SECTION 5310 SPECIAL NEEDS OF ELDERLY AND INDIVIDUALS WITH DISABILITIES 17000GAA005	Grant	03/10/2011
Department of Transportation	C005567	\$200,000.00	\$199,999.54	09/01/2011	12/31/2012	Mobility Management	Grant	01/10/2013
Department of Transportation	C005635	\$200,000.00	\$200,000.00	01/01/2013	12/31/2014	Federal Transit Assistance Agreement Job Access and Reverse Commute and New Freedom Program	Grant	05/05/2014
Department of Transportation	C003906	\$23,268.00	\$18,483.96	08/01/2010	12/31/2011	SECTION 5317 NEW FREEDOM GRANT PROGRAMS SECTION 5316 JARC OPERATING ASSISTANCE	Grant	06/03/2011

Office of Mental Health	T007823	\$0.00	\$0.00	01/01/2013	12/31/2017	HCBS WAIVER	Contracts Not Subject to OSC Pre-Audit	11/14/2012
Office of Mental Health	OPT020557	\$134,400.00	\$134,400.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/22/2018
Office of Mental Health	C006959	\$0.00	\$0.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	11/17/2011
Office of Mental Health	T020557	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	10/13/2017
Office of Mental Health	C007260	\$101,285.00	\$101,230.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 50000GB004	Grant	11/23/2011
Office of Mental Health	C020061	\$234,280.00	\$206,845.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/03/2015
Office of Mental Health	C000040	\$270,000.00	\$270,000.00	10/09/2007	10/08/2012	CAPITAL PRESERVATION PROJECT 417 SOUTH UNION STREET, OLEAN	Grant	12/28/2007
Office of Mental Health	C20908GG	\$206,771.00	\$173,543.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/09/2019
Office For People with Developmental Disabilities	C023373	\$54,672.00	\$48,837.00	01/01/2009	01/01/2013	INDIVIDUAL SUPPORT SERVICES	Grant	10/12/2011
Office For People with Developmental Disabilities	TLWN045	\$19,435.00	\$19,435.00	10/01/2015	12/31/2017	Van mod	Contracts Not Subject to OSC Pre-Audit	03/03/2016
Office For People with Developmental Disabilities	T312764	\$11,759.70	\$11,759.70	09/01/2009	05/31/2011	ramp	Contracts Not Subject to OSC Pre-Audit	04/24/2012
Office For People with Developmental Disabilities	TLWN074	\$30,430.00	\$30,429.18	08/01/2014	04/30/2018	ceiling track/bath mod	Contracts Not Subject to OSC Pre-Audit	07/08/2016
Office For People with Developmental Disabilities	C024575	\$50,521.00	\$25,174.00	01/01/2014	12/31/2018	INDIVIDUAL SUPPORT SERVICES	Grant	08/11/2014
Office For People with Developmental Disabilities	T312731	\$14,020.00	\$14,020.00	04/01/2009	10/31/2010	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	09/09/2010
Office For People with Developmental Disabilities	TLWN072	\$8,018.00	\$8,018.00	10/01/2014	04/30/2018	bath mod	Contracts Not Subject to OSC Pre-Audit	06/16/2016
Office For People with Developmental Disabilities	C060922	\$1,035,281.48	\$4,452.50	07/01/2010	06/30/2015	INTENSIVE BEHAVIORAL SERVICES (OPTS) 51000GW001	Grant	12/20/2010

Office For People with Developmental Disabilities	C00306GG	\$47,675.00	\$37,711.00	01/01/2019	12/31/2023	INDIVIDUAL SUPPORT SERVICES	Grant	12/18/2018
Office For People with Developmental Disabilities	C00898GG	\$52,687.00	\$2,384.00	01/01/2024	12/31/2028	Individual Support Services	Grant	04/23/2024
Western New York Developmental Disabilities Service Office	T313045	\$12,471.00	\$12,471.00	08/01/2013	12/31/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	03/19/2014
Western New York Developmental Disabilities Service Office	TLWN198	\$9,570.00	\$0.00	01/01/2017	12/31/2019	Ramp Repairs	Contracts Not Subject to OSC Pre-Audit	03/16/2018
Western New York Developmental Disabilities Service Office	T313007	\$35,234.69	\$35,234.69	11/01/2012	03/31/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/14/2013
Department of Transportation	C035104	\$0.00	\$0.00	01/01/2016	12/31/2023	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	09/27/2016