

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE

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	C030343	\$48,400.00	\$0.00	09/06/2007	09/06/2012	SECTION 5310 GRANT-PURCHASE OF VEHICLE(S) 17000GAA002	Grant	05/02/2008
Office of Children & Family Services	TM07Y08	\$4,566.00	\$4,566.00	01/01/2012	03/31/2012	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	02/28/2012
State Education Department	C011370	\$826,632.00	\$712,871.89	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	02/12/2014
State Education Department	C009555	\$334,750.00	\$308,446.00	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS) 11000GP003	Grant	02/10/2009
State Education Department	C010065	\$227,500.00	\$190,565.09	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/02/2009
Office of Mental Health	T007830	\$0.00	\$0.00	01/01/2013	12/31/2017	HCBS WAIVER (CHILDRENS)	Contracts Not Subject to OSC Pre-Audit	11/13/2012
Office of Mental Health	OPT020564	\$96,000.00	\$96,000.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/21/2018
Office of Mental Health	C000048	\$122,585.00	\$122,585.00	03/10/2009	03/09/2014	CAPITAL PRESERVATION BRIDGEWAY CR / PROCUREMENT #50000GUE001	Grant	05/29/2009
Office of Mental Health	C000049	\$61,107.00	\$61,107.00	03/10/2009	03/09/2014	CAPITAL PRESERVATION BOYS OF COURAGE CR / PROCUREMENT #50000GUE001	Grant	05/29/2009
Office of Mental Health	T020564	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	10/10/2017
Office of Mental Health	C20981GG	\$6,618,082.00	\$5,920,932.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	03/11/2020

Office of Mental Health	C006963	\$0.00	\$0.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	12/27/2011
Office of Mental Health	C020150	\$5,074,844.00	\$4,836,708.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/13/2015
Office of Mental Health	C007264	\$4,362,922.00	\$4,320,701.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	12/28/2011
Department of Health	C029817	\$587,558.00	\$507,849.69	08/01/2014	03/31/2016	NYS BALANCING INCENTIVE PROG INNOV FUND	Grant	01/20/2015
Broome Developmental Disabilities Service Office	TLBR038	\$27,750.00	\$16,650.00	04/01/2018	03/31/2019	bath mod	Contracts Not Subject to OSC Pre-Audit	05/29/2018
Broome Developmental Disabilities Service Office	TLBR042	\$17,141.00	\$17,141.00	05/01/2018	03/31/2019	ceiling track	Contracts Not Subject to OSC Pre-Audit	07/19/2018
Broome Developmental Disabilities Service Office	T491297	\$14,322.00	\$14,322.00	08/01/2014	03/31/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/29/2014
Office For People with Developmental Disabilities	T491221	\$11,139.43	\$11,139.43	12/01/2010	11/30/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	02/16/2011
Office For People with Developmental Disabilities	T491224	\$44,033.00	\$44,033.00	11/01/2009	04/30/2010	ENVIRONMENTAL MODIFICATION/IRA ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	03/04/2011
Office For People with Developmental Disabilities	C025166	\$212,560.00	\$212,559.00	07/01/2014	06/30/2017	People First Community Service Fund	Grant	08/11/2016
Office For People with Developmental Disabilities	T491168	\$5,095.00	\$5,095.00	08/27/2009	03/31/2011	ENVIRONMENTAL MODIFICATION TIME EXTENSION AMENDMENT #1 ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	04/28/2011
Office For People with Developmental Disabilities	T491189	\$6,208.00	\$6,208.00	02/25/2010	03/31/2011	ADAPTIVE TECHNOLOGY ENC 09 FUNDS	Contracts Not Subject to OSC Pre-Audit	06/03/2010
Office For People with Developmental Disabilities	T491217	\$5,740.00	\$5,740.00	11/01/2010	10/31/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	01/07/2011
Office For People with Developmental Disabilities	C017025	\$590,000.00	\$549,224.05	01/01/2000	12/31/2019	RESIDENTIAL MAINTENANCE	Grant	12/07/1999

Office of Children & Family Services	TM06M94	\$25,000.00	\$25,000.00	07/01/2014	06/30/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	05/15/2014
Department of Transportation	C031846	\$49,081.00	\$0.00	02/20/2009	01/16/2015	5310 GRANT PURCHASE OF 1 TYPE II BUS 17000GAA003; CHARITY REG. NO. EXEMPT	Grant	04/06/2009