## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for STATEN ISLAND CENTER FOR INDEPENDENT LIVING INC

| Department/Facility                     | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                 | Contract Type                                     | Original Contract<br>Approved/Filed Date |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---|--|
| State Education Department              | C008950            | \$1,801,570.00                | \$1,801,546.00   | 10/01/2007             | 09/30/2012           | INDEPENDENT LIVING CENTER                            | Grant   | 02/18/2009                               |
| State Education Department              | T010525            | \$7,094.00                    | \$7,094.00       | 04/01/2010             | 06/30/2011           | INDEPENDENT LIVING CENTER<br>ARRA ACTIVITIES         | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 05/05/2010                               |
| State Education Department              | C012398            | \$1,110,687.00                | \$1,110,687.00   | 10/01/2015             | 09/30/2018           | Independent Living Centers                           | Grant   | 02/02/2016                               |
| State Education Department              | C010990            | \$1,088,286.00                | \$1,088,286.00   | 10/01/2012             | 09/30/2015           | INDEPENDENT LIVING CENTER OPERATIONS                 | Grant   | 12/05/2012                               |
| State Education Department              | C009811            | \$88,500.00                   | \$0.00           | 01/01/2009             | 12/31/2013           | UNIFIED CONTRACT SERVICES<br>(UCS) 11000GP003        | Grant   | 04/22/2009                               |
| Office of Children & Family Services    | TM06S71            | \$5,000.00                    | \$2,137.16       | 10/01/2016             | 10/01/2018           | Initial  | Community Projects<br>Fund (Member<br>Initiative) | 06/14/2016                               |
| State Education Department              | C013305            | \$1,964,290.00                | \$1,962,014.03   | 10/01/2018             | 09/30/2023           | INDEPENDENT LIVING                                   | Grant   | 04/09/2019                               |
| Department of State                     | TM03499            | \$989.00                      | \$989.00         | 04/01/2003             | 07/31/2020           | 2003 LOA TM03499                                     | Community Projects<br>Fund (Member<br>Initiative) | 09/30/2019                               |
| Department of Health                    | TM05408            | \$3,000.00                    | \$0.00           | 10/01/2005             | 03/31/2006           | CHILD HEALTH/TRANSPORTATION<br>SERVICES FOR CHILDREN | Community Projects<br>Fund (Member<br>Initiative) | 04/12/2006                               |
| Office of Children &<br>Family Services | TM05X16            | \$5,000.00                    | \$3,590.31       | 10/01/2014             | 09/30/2016           | ASSEMBLY - MAJORITY -                                | Community Projects<br>Fund (Member<br>Initiative) | 01/16/2015                               |

| State Education Department  MO | M010071 \$32,568.00 | \$29,311.00 07/01/2001 | 06/30/2003 | ADDITIONAL AID | Community Projects<br>Fund (Member<br>Initiative) | 06/14/2002 |
|--------------------------------|---------------------|------------------------|------------|----------------|---|------------|
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